Report Shows Treasury Vouchers Data for the period 01/05/2024 to 01/05/2024. Report Generated on 19-DEC-24 12.10.36.711683000 PM +05:30 by UserID GENERAL

Sr.	REF_VCHR_NO	IFMS_BILL	Accounting	Acco	Dealing	Vouch	Voucher Catg	Treasury	Major Head	Sub Major Head	Minor Head	Sub Head	Budget Head	Detail Head	SOE Head	Grant	Plan	Voted/	Vouch	Voucher	Amount	DDO	DDO Address	CCO	CCO
1	VN052024044297	2.128E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	1175658	03479-JOINT CONTROLLER(F&A)	WELFARE, PUNJAB CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2	VN052024048887	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	07-05-2024	121904	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3	VN052024048888	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	07-05-2024	169462	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4	VN052024048889	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	07-05-2024	519330	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5	VN052024048890	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	07-05-2024	778625	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6	VN052024048891	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	07-05-2024	840362	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7	VN052024069340	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	27-05-2024	189561	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8	VN052024069341	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	27-05-2024	296347	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9	VN052024067782	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	15-05-2024	702172	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10	VN052024061820	2.405E+14	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	200	15-05-2024	200000	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11	VN052024067796	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	21-05-2024	606636	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12	VN052024048750	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	03-05-2024	548284	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
13	VN052024048751	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	03-05-2024	1053286	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
14	VN052024048752	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	03-05-2024	67654	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
15	VN052024048753	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	03-05-2024	31738	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16	VN052024069278	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	17-05-2024	11478	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17	VN052024048209	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	02-05-2024	465178	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18	VN052024048210	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	02-05-2024	634906	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19	VN052024048211	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	02-05-2024	42758	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20	VN052024069375	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1185	14-05-2024	9866	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21	VN052024048148	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	84382	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22	VN052024048740	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	03-05-2024	495932	01112-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23	VN052024048741	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	03-05-2024	650994	01112-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
24	VN052024048742	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	03-05-2024	947352	01112-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25	VN052024048743	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	03-05-2024	1014778	01112-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

26	VN052024069276	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	17-05-2024	52062	01112-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27	VN052024048892	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	07-05-2024	169462	01099-HEADMASTER	HIGH SCHOOL AKALGARH DHAPARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28	VN052024048893	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	07-05-2024	399438	01099-HEADMASTER	HIGH SCHOOL AKALGARH DHAPARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29	VN052024048894	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	07-05-2024	548516	01099-HEADMASTER	HIGH SCHOOL AKALGARH DHAPARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30	VN052024048895	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	07-05-2024	176940	01099-HEADMASTER	HIGH SCHOOL AKALGARH DHAPARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31	VN052024048896	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	07-05-2024	881718	01099-HEADMASTER	HIGH SCHOOL AKALGARH DHAPARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32	VN052024048897	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	07-05-2024	42012	01099-HEADMASTER	HIGH SCHOOL AKALGARH DHAPARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33	VN052024047984	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	169462	01113-PRINCIPAL	SENIOR SECONDARY SCHOOL AMRITSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34	VN052024047985	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	130810	01113-PRINCIPAL	SENIOR SECONDARY SCHOOL AMRITSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35	VN052024047986	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	369070	01113-PRINCIPAL	SENIOR SECONDARY SCHOOL AMRITSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36	VN052024047987	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	88470	01113-PRINCIPAL	SENIOR SECONDARY SCHOOL AMRITSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37	VN052024047988	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	1534220	01113-PRINCIPAL	SENIOR SECONDARY SCHOOL AMRITSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38	VN052024047989	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	179018	01113-PRINCIPAL	SENIOR SECONDARY SCHOOL AMRITSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
39	VN052024047990	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	55390	01113-PRINCIPAL	SENIOR SECONDARY SCHOOL AMRITSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40	VN052024048132	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	164644	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41	VN052024048133	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	254174	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42	VN052024048134	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	188328	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43	VN052024048135	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	426342	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44	VN052024048136	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	67054	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45	VN052024048137	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	1139496	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46	VN052024048138	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	156340	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47	VN052024048139	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	16150	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48	VN052024048313	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	02-05-2024	159972	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49	VN052024048314	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	02-05-2024	539446	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50	VN052024048315	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	02-05-2024	544316	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51	VN052024048316	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	02-05-2024	73494	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

52	VN052024048317	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	02-05-2024	193876	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53	VN052024048318	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	02-05-2024	1117588	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54	VN052024048319	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	02-05-2024	48890	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55	VN052024047953	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	49090	01803-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56	VN052024047954	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	134130	01803-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57	VN052024047995	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	141600	01803-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58	VN052024047996	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	194952	01803-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59	VN052024047997	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	375202	01803-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60	VN052024047998	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	409360	01803-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61	VN052024047999	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	545674	01803-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62	VN052024048000	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	558091	01803-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63	VN052024048001	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	936866	01803-PRINCIPAL	SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64	VN052024048185	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	02-05-2024	89158	01101-HEADMASTER	GIRLS HIGH SCHOOL BHAGTAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65	VN052024048186	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	02-05-2024	91696	01101-HEADMASTER	GIRLS HIGH SCHOOL BHAGTAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
66	VN052024048187	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	02-05-2024	147468	01101-HEADMASTER	GIRLS HIGH SCHOOL BHAGTAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67	VN052024048188	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	02-05-2024	592710	01101-HEADMASTER	GIRLS HIGH SCHOOL BHAGTAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68	VN052024048189	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	02-05-2024	1389894	01101-HEADMASTER	GIRLS HIGH SCHOOL BHAGTAN WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69	VN052024047991	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	35400	01100-HEADMASTER	HIGH SCHOOL BHEELOWAL PACCA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70	VN052024047992	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	281724	01100-HEADMASTER	HIGH SCHOOL BHEELOWAL PACCA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
71	VN052024047993	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	421592	01100-HEADMASTER	HIGH SCHOOL BHEELOWAL PACCA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
72	VN052024047994	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	731608	01100-HEADMASTER	HIGH SCHOOL BHEELOWAL PACCA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
73	VN052024047963	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	79022	01178-HEADMASTER	GIRLS HIGH SCHOOL BHAKANA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
74	VN052024047964	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	164644	01178-HEADMASTER	GIRLS HIGH SCHOOL BHAKANA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75	VN052024047965	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	585768	01178-HEADMASTER	GIRLS HIGH SCHOOL BHAKANA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
76	VN052024047966	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	598250	01178-HEADMASTER	GIRLS HIGH SCHOOL BHAKANA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
77	VN052024047967	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	818294	01178-HEADMASTER	GIRLS HIGH SCHOOL BHAKANA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

78	VN052024047968	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	1210412	01178-HEADMASTER	GIRLS HIGH SCHOOL BHAKANA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
79	VN052024047978	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	159972	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
80	VN052024047979	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	267652	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
81	VN052024047980	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	293704	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
82	VN052024047981	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	717618	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
83	VN052024047982	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	141768	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
84	VN052024047983	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	48290	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
85	VN052024048019	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	25500	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
86	VN052024048020	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
87	VN052024048021	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
88	VN052024048022	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	37854	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
89	VN052024048023	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	134130	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
90	VN052024048024	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	304424	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
91	VN052024048025	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	338118	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
92	VN052024048026	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	784738	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
93	VN052024048027	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	958678	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
94	VN052024048028	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	980056	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
95	VN052024067861	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	339	28-05-2024	1172890	01553-PRINCIPAL	SERNIOR SECONDARY SCHOOL BALKALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
96	VN052024048286	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	02-05-2024	106574	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
97	VN052024048287	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	02-05-2024	106474	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
98	VN052024048288	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	02-05-2024	45462	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
99	VN052024048289	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	02-05-2024	718120	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
100	VN052024048416	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	02-05-2024	179536	01135-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
101	VN052024048417	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	02-05-2024	534190	01135-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
102	VN052024048418	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	02-05-2024	418558	01135-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
103	VN052024048419	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	02-05-2024	442584	01135-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

104	VN052024048420	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	02-05-2024	1056672	01135-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
105	VN052024048421	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	02-05-2024	869472	01135-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
106	VN052024048422	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	02-05-2024	97380	01135-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
107	VN052024067780	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	258	15-05-2024	683141	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
108	VN052024067781	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	259	15-05-2024	814200	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
109	VN052024048899	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	07-05-2024	80994	01127-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
110	VN052024048900	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	07-05-2024	134040	01127-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
111	VN052024048901	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	07-05-2024	141610	01127-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
112	VN052024048902	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	07-05-2024	1136574	01127-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
113	VN052024048903	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	07-05-2024	2086040	01127-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
114	VN052024048904	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	07-05-2024	2502348	01127-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
115	VN052024048905	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	07-05-2024	2990060	01127-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
116	VN052024067870	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	348	29-05-2024	600466	01127-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
117	VN052024048218	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	02-05-2024	163940	01128-HEADMASTER	SENIOR SECONDARY SCHOOL, DHAPAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
118	VN052024048219	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	02-05-2024	422706	01128-HEADMASTER	SENIOR SECONDARY SCHOOL, DHAPAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
119	VN052024048220	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	02-05-2024	1239112	01128-HEADMASTER	SENIOR SECONDARY SCHOOL, DHAPAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
120	VN052024048221	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	02-05-2024	108100	01128-HEADMASTER	SENIOR SECONDARY SCHOOL, DHAPAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
121	VN052024048222	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	02-05-2024	1693188	01128-HEADMASTER	SENIOR SECONDARY SCHOOL, DHAPAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
122	VN052024048107	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	130960	01128-HEADMASTER	SENIOR SECONDARY SCHOOL, DHAPAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
123	VN052024048108	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	40408	01128-HEADMASTER	SENIOR SECONDARY SCHOOL, DHAPAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
124	VN052024048744	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	03-05-2024	42612	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
125	VN052024048745	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	03-05-2024	105406	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
126	VN052024048746	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	03-05-2024	133000	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
127	VN052024048747	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	03-05-2024	169462	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
128	VN052024048748	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	03-05-2024	341176	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
129	VN052024048749	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	03-05-2024	1595932	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
130	VN052024047955	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	18000	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

131	VN052024047956	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	89158	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
132	VN052024047957	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	147388	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
133	VN052024047958	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	694500	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
134	VN052024047959	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	922750	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
135	VN052024048898	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	07-05-2024	1099842	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
136	VN052024048041	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	168868	01137-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAIM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
137	VN052024048042	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	569614	01137-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAIM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
138	VN052024048043	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	484044	01137-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAIM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
139	VN052024048044	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	815998	01137-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAIM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
140	VN052024048045	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	60244	01137-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAIM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
141	VN052024048046	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	18000	01137-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAIM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
142	VN052024048047	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	35450	01137-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAIM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
143	VN052024048048	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	44228	01137-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAIM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
144	VN052024048049	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	758856	01137-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAIM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
145	VN052024048050	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	982390	01137-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAIM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
146	VN052024069286	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1232	17-05-2024	9100	01137-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
147	VN052024069330	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	23-05-2024	7854	01137-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAIM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
148	VN052024048122	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	60208	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
149	VN052024048123	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	151752	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
150	VN052024048124	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	169462	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
151	VN052024048121	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	265854	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
152	VN052024048125	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	615792	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
153	VN052024048009	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	1084860	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
154	VN052024067857	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	335	28-05-2024	759856	01695-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
155	VN052024048079	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	131102	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
156	VN052024048080	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	159972	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

157	VN052024048081	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	273440	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
158	VN052024048082	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	641704	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
159	VN052024048083	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	891692	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
160	VN052024048084	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	32614	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
161	VN052024067773	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	15-05-2024	655500	DISTRICT TREASURY OFFICER AMRITSAR	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
162	VN052024048015	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	106574	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
163	VN052024048016	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	987906	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
164	VN052024048017	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	60402	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
165	VN052024048018	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	1274910	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
166	VN052024045408	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	08-05-2024	859188	DISTRICT TREASURY OFFICER AMRITSAR	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
167	VN052024045409	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	08-05-2024	1011558	DISTRICT TREASURY OFFICER AMRITSAR	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
168	VN052024045411	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	08-05-2024	906163	DISTRICT TREASURY OFFICER AMRITSAR	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
169	VN052024048231	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	02-05-2024	155300	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
170	VN052024048232	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	02-05-2024	130810	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
171	VN052024048233	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	02-05-2024	282346	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
172	VN052024048234	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	02-05-2024	475644	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
173	VN052024048235	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	02-05-2024	1046958	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
174	VN052024069369	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	13-05-2024	88591	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
175	VN052024069370	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	13-05-2024	7200	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
176	VN052024048223	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	02-05-2024	44228	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
177	VN052024048224	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	02-05-2024	48860	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
178	VN052024048225	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	02-05-2024	73334	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
179	VN052024048226	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	02-05-2024	2009912	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
180	VN052024048227	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	02-05-2024	1812190	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
181	VN052024048228	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	02-05-2024	748538	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
182	VN052024048229	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	02-05-2024	2393535	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

183	VN052024048230	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	02-05-2024	163940	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
184	VN052024048948	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	09-05-2024	4397	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
185	VN052024048957	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	09-05-2024	109332	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
186	VN052024067865	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	343	29-05-2024	159211	01594-PRINCIPAL	SENIOR SECONDARY SCHOOL(GIRLS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
187	VN052024067864	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	342	29-05-2024	769419	01594-PRINCIPAL	SENIOR SECONDARY SCHOOL(GIRLS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
188	VN052024048838	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	06-05-2024	84382	01189-HEADMASTER	HIGH SCHOOL, MEHARBANPURA NARWALA KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
189	VN052024048839	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	06-05-2024	892748	01189-HEADMASTER	HIGH SCHOOL, MEHARBANPURA NARWALA KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
190	VN052024048840	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	06-05-2024	362440	01189-HEADMASTER	HIGH SCHOOL, MEHARBANPURA NARWALA KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
191	VN052024048841	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	06-05-2024	19900	01189-HEADMASTER	HIGH SCHOOL, MEHARBANPURA NARWALA KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
192	VN052024048662	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	03-05-2024	1473452	01156-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
193	VN052024048663	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	03-05-2024	972806	01156-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
194	VN052024048664	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	03-05-2024	829536	01156-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
195	VN052024048665	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	03-05-2024	318878	01156-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
196	VN052024048666	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	03-05-2024	268252	01156-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
197	VN052024048667	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	03-05-2024	164644	01156-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
198	VN052024048668	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	03-05-2024	113852	01156-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
199	VN052024048669	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	03-05-2024	71450	01156-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
200	VN052024048670	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	03-05-2024	60900	01156-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
201	VN052024048671	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	03-05-2024	53184	01156-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
202	VN052024048254	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	02-05-2024	101656	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
203	VN052024048255	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	02-05-2024	108660	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
204	VN052024048256	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	02-05-2024	142782	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
205	VN052024048261	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	02-05-2024	914844	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
206	VN052024069409	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	17-05-2024	137032	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
207	VN052024069274	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	17-05-2024	163449	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
208	VN052024048297	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	02-05-2024	19900	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

209	VN052024048298	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	02-05-2024	66020	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
210	VN052024048299	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	02-05-2024	88234	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
211	VN052024048300	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	02-05-2024	70800	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
212	VN052024048301	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	02-05-2024	3512268	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
213	VN052024048302	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	02-05-2024	167002	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
214	VN052024048303	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	02-05-2024	173796	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
215	VN052024048304	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	02-05-2024	270768	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
216	VN052024048305	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	02-05-2024	1162380	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
217	VN052024048306	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	02-05-2024	3313280	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
218	VN052024048307	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	02-05-2024	2068668	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
219	VN052024048051	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	33490	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
220	VN052024048052	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	52324	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
221	VN052024048053	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	609514	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
222	VN052024048054	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	1407520	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
223	VN052024048055	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	1411754	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
224	VN052024048056	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	1556630	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
225	VN052024069372	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	13-05-2024	7359	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
226	VN052024069275	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1221	17-05-2024	9100	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
227	VN052024048325	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	02-05-2024	173796	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
228	VN052024048326	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	02-05-2024	724530	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
229	VN052024048327	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	02-05-2024	1485566	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
230	VN052024048328	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	02-05-2024	70284	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
231	VN052024048329	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	02-05-2024	1175402	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
232	VN052024048330	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	02-05-2024	25500	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
233	VN052024048803	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	06-05-2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
234	VN052024048804	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	06-05-2024	112566	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

235	VN052024048805	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	06-05-2024	144666	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
236	VN052024048806	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	06-05-2024	805478	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
237	VN052024048807	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	06-05-2024	852442	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
238	VN052024069357	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1303	29-05-2024	18200	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
239	VN052024048348	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	02-05-2024	66104	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
240	VN052024048349	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	02-05-2024	51824	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
241	VN052024048350	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	02-05-2024	361916	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
242	VN052024048358	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	02-05-2024	1666042	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
243	VN052024069298	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1244	21-05-2024	9100	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
244	VN052024048769	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	03-05-2024	101656	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
245	VN052024048770	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	03-05-2024	142782	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
246	VN052024048771	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	03-05-2024	1205292	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
247	VN052024048696	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	03-05-2024	150774	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
248	VN052024069371	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	13-05-2024	2453	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
249	VN052024045413	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	08-05-2024	743434	01598-PRINCIPAL	SECONDARY SCHOOL GHANUPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
250	VN052024048249	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	02-05-2024	173796	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
251	VN052024048250	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	02-05-2024	550056	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
252	VN052024048251	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	02-05-2024	319372	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
253	VN052024048252	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	02-05-2024	960904	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
254	VN052024048253	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	02-05-2024	1031678	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
255	VN052024048278	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	02-05-2024	65492	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
256	VN052024048172	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	189504	01133-HEADMASTER	HIGH SCHOOL, GOAL BAGH, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
257	VN052024048173	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	563762	01133-HEADMASTER	HIGH SCHOOL, GOAL BAGH, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
258	VN052024048174	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	1828584	01133-HEADMASTER	HIGH SCHOOL, GOAL BAGH, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
259	VN052024048175	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	108100	01133-HEADMASTER	HIGH SCHOOL, GOAL BAGH, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
260	VN052024048176	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	895470	01133-HEADMASTER	HIGH SCHOOL, GOAL BAGH, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
261	VN052024048177	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	02-05-2024	77318	01133-HEADMASTER	HIGH SCHOOL, GOAL BAGH, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

262	VN052024069373	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	13-05-2024	24948	01133-HEADMASTER	HIGH SCHOOL, GOAL BAGH, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
263	VN052024014228	2.405E+14	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	140	09-05-2024	200000	01119-PRINCIPAL	SENIOR SECONDARY SCHOOL GALAO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
264	VN052024067831	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	309	24-05-2024	733203	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
265	VN052024048842	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	06-05-2024	35400	01119-PRINCIPAL	SENIOR SECONDARY SCHOOL GALAO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
266	VN052024048843	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	06-05-2024	83506	01119-PRINCIPAL	SENIOR SECONDARY SCHOOL GALAO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
267	VN052024048844	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	06-05-2024	109456	01119-PRINCIPAL	SENIOR SECONDARY SCHOOL GALAO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
268	VN052024048845	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	06-05-2024	247968	01119-PRINCIPAL	SENIOR SECONDARY SCHOOL GALAO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
269	VN052024048846	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	06-05-2024	273592	01119-PRINCIPAL	SENIOR SECONDARY SCHOOL GALAO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
270	VN052024048847	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	06-05-2024	433050	01119-PRINCIPAL	SENIOR SECONDARY SCHOOL GALAO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
271	VN052024048848	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	06-05-2024	1306862	01119-PRINCIPAL	SENIOR SECONDARY SCHOOL GALAO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
272	VN052024048029	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	40644	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
273	VN052024048030	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	270356	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
274	VN052024069368	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	13-05-2024	592781	01126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
275	VN052024069343	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	27-05-2024	155300	01126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
276	VN052024069344	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	27-05-2024	668358	01126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
277	VN052024069345	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	27-05-2024	382204	01126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
278	VN052024069346	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	27-05-2024	1738370	01126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
279	VN052024069347	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	27-05-2024	1337036	01126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
280	VN052024061924	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	27-05-2024	346882	01126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
281	VN052024061925	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	27-05-2024	1241323	01126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
282	VN052024048031	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	50264	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
283	VN052024048032	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	76322	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
284	VN052024048033	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	119860	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
285	VN052024048034	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	615882	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
286	VN052024048035	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	1906653	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
287	VN052024048808	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	06-05-2024	84382	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

288	VN052024048809	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	06-05-2024	794700	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
289	VN052024048810	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	06-05-2024	818974	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
290	VN052024048811	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	06-05-2024	35810	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
291	VN052024048772	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	03-05-2024	50864	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
292	VN052024048773	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	03-05-2024	84382	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
293	VN052024048774	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	03-05-2024	668984	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
294	VN052024048675	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	03-05-2024	1032846	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
295	VN052024069291	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1237	20-05-2024	9100	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
296	VN052024048075	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	77228	01140-HEADMASTER	HIGH SCHOOL, JAHANGIR,AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
297	VN052024048076	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	843572	01140-HEADMASTER	HIGH SCHOOL, JAHANGIR,AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
298	VN052024048077	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	367756	01140-HEADMASTER	HIGH SCHOOL, JAHANGIR,AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
299	VN052024067833	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	311	24-05-2024	758080	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
300	VN052024067834	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	312	24-05-2024	514188	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
301	VN052024048812	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	06-05-2024	40644	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
302	VN052024048813	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	06-05-2024	106368	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
303	VN052024048814	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	06-05-2024	164644	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
304	VN052024048815	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	06-05-2024	514766	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
305	VN052024048816	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	06-05-2024	1159488	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
306	VN052024048817	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	06-05-2024	1166194	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
307	VN052024048818	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	06-05-2024	1316286	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
308	VN052024069283	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	17-05-2024	152212	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
309	VN052024069284	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	17-05-2024	222930	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
310	VN052024048144	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	02-05-2024	81612	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
311	VN052024048145	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	530328	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
312	VN052024048146	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	1400088	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
313	VN052024048147	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	101700	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

314	VN052024048152	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	164644	01130-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
315	VN052024048153	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	666752	01130-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
316	VN052024048154	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	193276	01130-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
317	VN052024048155	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	675370	01130-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
318	VN052024048156	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	1789338	01130-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
319	VN052024048157	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	63712	01130-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
320	VN052024048158	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	42612	01130-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
321	VN052024048159	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	76032	01130-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
322	VN052024067852	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	330	28-05-2024	47334	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
323	VN052024069358	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1304	29-05-2024	9100	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
324	VN052024048164	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	70800	01772-HEADMASTER	GOVT. HIGH SCHOOL JALALPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
325	VN052024048165	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	517770	01772-HEADMASTER	GOVT. HIGH SCHOOL JALALPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
326	VN052024048166	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	775648	01772-HEADMASTER	GOVT. HIGH SCHOOL JALALPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
327	VN052024067766	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	15-05-2024	898435	01702-HEADMISTRESS	GIRLS HIGH SCHOOL JASTEWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
328	VN052024067767	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	15-05-2024	488106	01702-HEADMISTRESS	GIRLS HIGH SCHOOL JASTEWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
329	VN052024061859	2.405E+14	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	239	21-05-2024	200000	01702-HEADMISTRESS	GIRLS HIGH SCHOOL JASTEWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
330	VN052024067775	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	15-05-2024	839040	01702-HEADMISTRESS	GIRLS HIGH SCHOOL JASTEWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
331	VN052024048365	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	02-05-2024	103324	01116-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
332	VN052024048366	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	02-05-2024	1120940	01116-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
333	VN052024048367	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	02-05-2024	373006	01116-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
334	VN052024048368	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	02-05-2024	737066	01116-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
335	VN052024048369	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	02-05-2024	1042596	01116-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
336	VN052024048370	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	02-05-2024	53184	01116-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
337	VN052024048371	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	02-05-2024	34366	01116-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
338	VN052024048372	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	02-05-2024	300190	01116-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
339	VN052024045412	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	08-05-2024	1096346	01709-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

340	VN052024048274	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	02-05-2024	354336	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
341	VN052024048275	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	02-05-2024	1324830	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
342	VN052024048195	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	02-05-2024	1483490	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
343	VN052024048217	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	02-05-2024	57476	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
344	VN052024069293	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1239	20-05-2024	18200	01095-PRINCIPAL	COLLEGE, JANDIALA	PUBLIC INSTRUCTIONS	, CHANDIGARH
345	VN052024069342	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	27-05-2024	35924	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
346	VN052024048400	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	02-05-2024	34850	01151-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
347	VN052024048401	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	02-05-2024	107892	01151-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
348	VN052024048402	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	02-05-2024	122884	01151-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
349	VN052024048403	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	02-05-2024	178878	01151-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
350	VN052024048404	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	02-05-2024	567212	01151-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
351	VN052024048405	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	02-05-2024	848184	01151-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
352	VN052024048406	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	02-05-2024	1695282	01151-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
353	VN052024048709	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	03-05-2024	103324	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
354	VN052024048710	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	03-05-2024	273592	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
355	VN052024048723	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	03-05-2024	322634	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
356	VN052024048724	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	03-05-2024	868438	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
357	VN052024048725	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	03-05-2024	230352	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
358	VN052024048726	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	03-05-2024	854686	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
359	VN052024048764	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	03-05-2024	189504	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
360	VN052024048765	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	03-05-2024	590866	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
361	VN052024048766	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	03-05-2024	503140	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
362	VN052024048767	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	03-05-2024	60900	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
363	VN052024048768	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	03-05-2024	50850	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
364	VN052024048714	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	03-05-2024	586943	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
365	VN052024048820	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	06-05-2024	114460	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

366	VN052024048849	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	06-05-2024	1923972	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
367	VN052024048850	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	06-05-2024	1860934	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
368	VN052024048851	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	06-05-2024	70846	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
369	VN052024048852	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	06-05-2024	119903	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
370	VN052024048802	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	06-05-2024	1150230	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
371	VN052024067797	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	21-05-2024	241785	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
372	VN052024048377	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	02-05-2024	112566	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
373	VN052024048378	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	02-05-2024	1655242	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
374	VN052024048379	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	02-05-2024	1966652	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
375	VN052024048380	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	02-05-2024	43588	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
376	VN052024048733	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	03-05-2024	34788	01142-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
377	VN052024048734	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	03-05-2024	42380	01142-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
378	VN052024048735	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	03-05-2024	54790	01142-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
379	VN052024048736	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	03-05-2024	404520	01142-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
380	VN052024048737	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	03-05-2024	1193350	01142-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
381	VN052024048738	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	03-05-2024	1196070	01142-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
382	VN052024048739	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	03-05-2024	1349790	01142-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
383	VN052024048758	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	03-05-2024	53184	01142-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
384	VN052024048759	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	03-05-2024	159972	01142-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
385	VN052024047972	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	89158	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
386	VN052024047973	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	350480	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
387	VN052024047974	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	821278	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
388	VN052024047975	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	168048	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
389	VN052024047976	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	979728	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
390	VN052024048931	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	08-05-2024	53976	01207-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
391	VN052024048932	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	08-05-2024	122884	01207-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

392	VN052024048933	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	08-05-2024	168868	01207-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
393	VN052024048934	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	08-05-2024	697734	01207-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
394	VN052024048935	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	08-05-2024	1218700	01207-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
395	VN052024048936	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	08-05-2024	1487686	01207-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
396	VN052024067867	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	345	29-05-2024	742937	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
397	VN052024048392	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	02-05-2024	53736	01139-HEADMASTER	GIRLS HIGH SCHOOL, KATRA KARAM SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
398	VN052024048393	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	02-05-2024	67424	01139-HEADMASTER	GIRLS HIGH SCHOOL, KATRA KARAM SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
399	VN052024048394	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	02-05-2024	122884	01139-HEADMASTER	GIRLS HIGH SCHOOL, KATRA KARAM SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
400	VN052024048395	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	02-05-2024	1093038	01139-HEADMASTER	GIRLS HIGH SCHOOL, KATRA KARAM SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
401	VN052024048396	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	02-05-2024	577114	01139-HEADMASTER	GIRLS HIGH SCHOOL, KATRA KARAM SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
402	VN052024048397	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	02-05-2024	178878	01139-HEADMASTER	GIRLS HIGH SCHOOL, KATRA KARAM SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
403	VN052024048398	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	02-05-2024	444112	01139-HEADMASTER	GIRLS HIGH SCHOOL, KATRA KARAM SINGH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
404	VN052024048002	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	35388	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
405	VN052024048003	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	69606	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
406	VN052024048004	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	558864	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
407	VN052024048005	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	1161714	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
408	VN052024047944	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	1211054	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
409	VN052024047945	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	146900	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
410	VN052024067788	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	15-05-2024	1054223	01750-HEAD MASTER	GOVERNMENT HIGH SCHOOL KARAMPURA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
411	VN052024048426	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	02-05-2024	53776	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
412	VN052024048427	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	02-05-2024	91412	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
413	VN052024048428	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	02-05-2024	168868	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
414	VN052024048429	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	02-05-2024	243438	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
415	VN052024048430	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	02-05-2024	832422	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
416	VN052024048432	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	02-05-2024	1014342	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
417	VN052024048433	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	02-05-2024	1400704	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

418	VN052024048435	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	02-05-2024	1438296	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
419	VN052024069338	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1284	24-05-2024	18200	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
420	VN052024069339	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	24-05-2024	9036	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
421	VN052024048431	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	02-05-2024	35400	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
422	VN052024048434	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	02-05-2024	53184	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
423	VN052024048436	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	02-05-2024	100488	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
424	VN052024048240	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	02-05-2024	314858	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
425	VN052024048241	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	02-05-2024	828472	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
426	VN052024045320	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	06-05-2024	355419	01517-PRINCIPAL	SENIOR SECONDARY SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
427	VN052024048331	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	02-05-2024	66728	01124-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHYALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
428	VN052024048332	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	02-05-2024	1128934	01124-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHYALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
429	VN052024048333	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	02-05-2024	1686995	01124-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHYALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
430	VN052024048334	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	02-05-2024	2177818	01124-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHYALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
431	VN052024048335	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	02-05-2024	2272140	01124-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHYALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
432	VN052024048858	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	06-05-2024	122804	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
433	VN052024048859	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	06-05-2024	318600	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
434	VN052024067779	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	15-05-2024	1800000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
435	VN052024045374	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	02-05-2024	70179	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
436	VN052024048196	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	02-05-2024	44148	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
437	VN052024048197	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	02-05-2024	88584	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
438	VN052024048198	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	02-05-2024	240080	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
439	VN052024048199	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	02-05-2024	369518	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
440	VN052024048200	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	02-05-2024	513312	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
441	VN052024048201	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	02-05-2024	741522	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
442	VN052024045363	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	02-05-2024	70179	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
443	VN052024067860	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	338	28-05-2024	675846	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
444	VN052024069361	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1307	29-05-2024	9100	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

445	VN052024067820	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	22-05-2024	1002101	01493-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
446	VN052024067821	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	22-05-2024	854054	01493-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
447	VN052024048384	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	02-05-2024	133602	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
448	VN052024048385	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	02-05-2024	582242	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
449	VN052024048386	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	02-05-2024	971068	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
450	VN052024048387	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	02-05-2024	1318820	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
451	VN052024048388	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	02-05-2024	200356	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
452	VN052024048389	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	02-05-2024	49464	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
453	VN052024048390	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	02-05-2024	35450	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
454	VN052024048391	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	02-05-2024	56856	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
455	VN052024048701	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	03-05-2024	35400	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
456	VN052024048702	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	03-05-2024	119162	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
457	VN052024048703	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	03-05-2024	723344	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
458	VN052024048711	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	03-05-2024	1518482	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
459	VN052024048712	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	03-05-2024	1876857	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
460	VN052024048713	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	03-05-2024	2163550	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
461	VN052024048105	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	106200	01146-HEADMASTER	HIGH SCHOOL, PAKHARPURA,AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
462	VN052024048106	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	110780	01146-HEADMASTER	HIGH SCHOOL, PAKHARPURA,AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
463	VN052024048006	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	360602	01146-HEADMASTER	HIGH SCHOOL, PAKHARPURA,AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
464	VN052024048007	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	691800	01146-HEADMASTER	HIGH SCHOOL, PAKHARPURA,AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
465	VN052024048085	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	67556	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
466	VN052024048691	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	03-05-2024	71430	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
467	VN052024048086	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	103324	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
468	VN052024048087	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	416858	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
469	VN052024048088	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	730798	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
470	VN052024048089	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	733608	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

471	VN052024048090	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	1039566	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
472	VN052024048704	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	912	03-05-2024	8591	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
473	VN052024047969	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	1020468	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
474	VN052024069359	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1305	29-05-2024	18200	01771-HEADMASTER	SCHOOL NAG KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
475	VN052024048267	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	02-05-2024	112566	01148-HEADMASTER	HIGH SCHOOL, PUTLIGHAR,AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
476	VN052024048268	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	02-05-2024	135302	01148-HEADMASTER	HIGH SCHOOL, PUTLIGHAR,AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
477	VN052024048269	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	02-05-2024	1203892	01148-HEADMASTER	HIGH SCHOOL, PUTLIGHAR,AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
478	VN052024048276	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	02-05-2024	658960	01148-HEADMASTER	HIGH SCHOOL, PUTLIGHAR,AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
479	VN052024048727	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	03-05-2024	155300	01155-PRINCIPAL	SENIOR SECONDARY SCHOOL RANIKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
480	VN052024048728	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	03-05-2024	134752	01155-PRINCIPAL	SENIOR SECONDARY SCHOOL RANIKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
481	VN052024048729	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	03-05-2024	102340	01155-PRINCIPAL	SENIOR SECONDARY SCHOOL RANIKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
482	VN052024048730	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	03-05-2024	551466	01155-PRINCIPAL	SENIOR SECONDARY SCHOOL RANIKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
483	VN052024048731	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	03-05-2024	665342	01155-PRINCIPAL	SENIOR SECONDARY SCHOOL RANIKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
484	VN052024048732	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	03-05-2024	40644	01155-PRINCIPAL	SENIOR SECONDARY SCHOOL RANIKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
485	VN052024048212	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	02-05-2024	2256046	01172-HEADMASTER	HIGH SCHOOL RAMBAGH GATE,ASR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
486	VN052024048213	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	02-05-2024	1181058	01172-HEADMASTER	HIGH SCHOOL RAMBAGH GATE,ASR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
487	VN052024048214	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	02-05-2024	114568	01172-HEADMASTER	HIGH SCHOOL RAMBAGH GATE,ASR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
488	VN052024048215	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	02-05-2024	321736	01172-HEADMASTER	HIGH SCHOOL RAMBAGH GATE,ASR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
489	VN052024048359	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	02-05-2024	18000	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
490	VN052024048360	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	02-05-2024	51664	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
491	VN052024048361	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	02-05-2024	169462	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
492	VN052024048362	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	02-05-2024	547330	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
493	VN052024048363	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	02-05-2024	955838	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
494	VN052024048364	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	02-05-2024	1102876	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
495	VN052024048705	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	03-05-2024	159972	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
496	VN052024048706	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	03-05-2024	180266	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

497	VN052024048707	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	03-05-2024	381480	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
498	VN052024048708	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	03-05-2024	999850	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
499	VN052024048760	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	03-05-2024	334682	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
500	VN052024048178	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	02-05-2024	50864	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
501	VN052024048179	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	77228	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
502	VN052024048180	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	400124	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
503	VN052024048181	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	910020	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
504	VN052024069376	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1186	14-05-2024	8560	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
505	VN052024048182	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	02-05-2024	713192	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
506	VN052024048183	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	02-05-2024	106368	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
507	VN052024048184	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	02-05-2024	281708	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
508	VN052024048236	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	02-05-2024	331234	01171-HEADMASTER	HIGH SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
509	VN052024048237	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	02-05-2024	228670	01171-HEADMASTER	HIGH SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
510	VN052024048238	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	02-05-2024	1306464	01171-HEADMASTER	HIGH SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
511	VN052024048239	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	02-05-2024	66754	01171-HEADMASTER	HIGH SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
512	VN052024048131	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	18000	01171-HEADMASTER	HIGH SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
513	VN052024069391	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1201	15-05-2024	9353	01171-HEADMASTER	HIGH SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
514	VN052024069408	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	17-05-2024	11454	01171-HEADMASTER	HIGH SCHOOL TALWANDI DASANDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
515	VN052024048109	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	141610	01159-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
516	VN052024048110	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	1258878	01159-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
517	VN052024048111	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	395736	01159-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
518	VN052024048112	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	1853862	01159-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
519	VN052024048113	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	71332	01159-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
520	VN052024048114	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	44228	01159-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
521	VN052024048115	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	2323	01159-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
522	VN052024048116	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	1407923	01159-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

523	VN052024069364	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1310	31-05-2024	18200	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
524	VN052024067838	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	316	24-05-2024	61631	01494-PRINCIPAL	SENIOR SECONDARY SCHOOL, TOWN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
525	VN052024061918	2.405E+14	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	298	24-05-2024	200000	01494-PRINCIPAL	SENIOR SECONDARY SCHOOL, TOWN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
526	VN052024067829	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	307	24-05-2024	99168	01494-PRINCIPAL	SENIOR SECONDARY SCHOOL, TOWN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
527	VN052024048202	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	02-05-2024	30060	01175-PRINCIPAL	SENIOR SECONDARY SCHOOL TOWN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
528	VN052024048203	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	02-05-2024	69484	01175-PRINCIPAL	SENIOR SECONDARY SCHOOL TOWN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
529	VN052024048204	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	02-05-2024	109116	01175-PRINCIPAL	SENIOR SECONDARY SCHOOL TOWN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
530	VN052024048205	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	02-05-2024	419164	01175-PRINCIPAL	SENIOR SECONDARY SCHOOL TOWN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
531	VN052024048206	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	02-05-2024	541404	01175-PRINCIPAL	SENIOR SECONDARY SCHOOL TOWN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
532	VN052024048207	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	02-05-2024	1007438	01175-PRINCIPAL	SENIOR SECONDARY SCHOOL TOWN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
533	VN052024048208	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	02-05-2024	1678366	01175-PRINCIPAL	SENIOR SECONDARY SCHOOL TOWN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
534	VN052024048216	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	02-05-2024	948698	01175-PRINCIPAL	SENIOR SECONDARY SCHOOL TOWN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
535	VN052024048310	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	02-05-2024	138788	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
536	VN052024048311	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	02-05-2024	434674	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
537	VN052024048312	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	02-05-2024	841098	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
538	VN052024048262	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	02-05-2024	77228	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
539	VN052024048263	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	02-05-2024	106368	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
540	VN052024048264	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	02-05-2024	120616	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
541	VN052024048265	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	02-05-2024	393148	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
542	VN052024048266	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	02-05-2024	506214	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
543	VN052024048336	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	02-05-2024	111202	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
544	VN052024069362	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1308	29-05-2024	4600	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
545	VN052024048853	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	06-05-2024	81016	01186-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
546	VN052024048854	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	06-05-2024	123705	01186-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
547	VN052024048855	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	06-05-2024	867743	01186-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
548	VN052024048856	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	06-05-2024	873054	01186-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

549	VN052024048857	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	06-05-2024	1958526	01186-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
550	VN052024069328	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	23-05-2024	2876	01186-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
551	VN052024069329	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1275	23-05-2024	18200	01186-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
552	VN052024048821	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	06-05-2024	30580	01167-PRINCIPAL	SENIOR SECONDARY SCHOOL VALLAH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
553	VN052024048822	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	06-05-2024	173796	01167-PRINCIPAL	SENIOR SECONDARY SCHOOL VALLAH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
554	VN052024048823	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	06-05-2024	298274	01167-PRINCIPAL	SENIOR SECONDARY SCHOOL VALLAH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
555	VN052024048824	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	06-05-2024	456894	01167-PRINCIPAL	SENIOR SECONDARY SCHOOL VALLAH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
556	VN052024048825	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	06-05-2024	986336	01167-PRINCIPAL	SENIOR SECONDARY SCHOOL VALLAH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
557	VN052024048826	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	06-05-2024	1285962	01167-PRINCIPAL	SENIOR SECONDARY SCHOOL VALLAH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
558	VN052024045302	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	03-05-2024	743434	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
559	VN052024048062	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	168868	01176-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
560	VN052024048063	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	1420646	01176-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
561	VN052024048064	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	648908	01176-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
562	VN052024048065	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	1360816	01176-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
563	VN052024048066	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	1168888	01176-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
564	VN052024048067	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	19900	01176-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
565	VN052024048068	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	120210	01176-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
566	VN052024045406	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	08-05-2024	48424	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
567	VN052024069285	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1231	17-05-2024	9100	01176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
568	VN052024048270	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	02-05-2024	102340	01165-PRINCIPAL	SENIOR SECONDARY SCHOOL VARPAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
569	VN052024048271	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	02-05-2024	155300	01165-PRINCIPAL	SENIOR SECONDARY SCHOOL VARPAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
570	VN052024048272	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	02-05-2024	676690	01165-PRINCIPAL	SENIOR SECONDARY SCHOOL VARPAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
571	VN052024048273	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	02-05-2024	1463734	01165-PRINCIPAL	SENIOR SECONDARY SCHOOL VARPAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
572	VN052024048126	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	50810	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
573	VN052024048127	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	216354	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
574	VN052024048128	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	896710	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
575	VN052024048129	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	02-05-2024	1249834	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

576	VN052024048130	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	1563200	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
577	VN052024045315	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	06-05-2024	39999	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
578	VN052024069287	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	17-05-2024	11033	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
579	VN052024048167	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	1094998	01174-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
580	VN052024048168	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	513458	01174-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
581	VN052024048169	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	88470	01174-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
582	VN052024048170	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	35400	01174-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
583	VN052024048171	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	35400	01174-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
584	VN052024048819	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	06-05-2024	134130	01174-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
585	VN052024048685	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	03-05-2024	43180	01173-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
586	VN052024048686	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	03-05-2024	169462	01173-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
587	VN052024048687	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	03-05-2024	359204	01173-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
588	VN052024048688	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	03-05-2024	382788	01173-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
589	VN052024048689	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	03-05-2024	1113684	01173-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
590	VN052024048695	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	03-05-2024	1104778	01173-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
591	VN052024048694	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	03-05-2024	43180	01173-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
592	VN052024048693	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	03-05-2024	380452	01173-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
593	VN052024048692	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	03-05-2024	359204	01173-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
594	VN052024048690	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	03-05-2024	169462	01173-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
595	VN052024069292	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	20-05-2024	159870	01173-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
596	VN052024048160	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	75738	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
597	VN052024048161	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	230352	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
598	VN052024048162	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	695184	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
599	VN052024048163	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	707982	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
600	VN052024048676	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	03-05-2024	25928	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
601	VN052024047946	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	150774	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

602	VN052024047947	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	1146192	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
603	VN052024047948	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	513312	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
604	VN052024047949	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	420502	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
605	VN052024047950	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	1619516	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
606	VN052024047951	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
607	VN052024047952	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	35388	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
608	VN052024048938	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	08-05-2024	100780	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
609	VN052024048940	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	08-05-2024	302340	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
610	VN052024067787	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	15-05-2024	1072260	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
611	VN052024048242	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	02-05-2024	138072	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
612	VN052024048243	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	02-05-2024	142782	01328-HEADMASTER	HIGH SCHOOL, KACHA PACCA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
613	VN052024048244	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	02-05-2024	681078	01967-HEAD MASTER	SCHOOL, SARANGDEV AMRITSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
614	VN052024048279	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	02-05-2024	163940	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
615	VN052024048280	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	02-05-2024	288734	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
616	VN052024048281	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	02-05-2024	115954	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
617	VN052024048282	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	02-05-2024	865400	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
618	VN052024048283	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	02-05-2024	1068492	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
619	VN052024048284	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	02-05-2024	128170	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
620	VN052024048117	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	48090	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
621	VN052024048118	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	119860	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
622	VN052024048119	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	02-05-2024	710908	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
623	VN052024048120	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	957488	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
624	VN052024048373	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	02-05-2024	138694	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
625	VN052024048374	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	02-05-2024	600224	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
626	VN052024048375	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	02-05-2024	894774	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
627	VN052024048376	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	02-05-2024	29986	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

628	VN052024069377	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	14-05-2024	30996	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
629	VN052024069379	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1189	14-05-2024	9100	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
630	VN052024045288	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	03-05-2024	700820	01606-HEADMASTER	GOVERNMENT HIGH SCHOOL MAQBOOLPURA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
631	VN052024048245	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	02-05-2024	81612	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
632	VN052024048246	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	02-05-2024	83712	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
633	VN052024048247	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	02-05-2024	1036864	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
634	VN052024048248	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	02-05-2024	1152664	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
635	VN052024069331	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	23-05-2024	6240	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
636	VN052024048827	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	06-05-2024	55316	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
637	VN052024048828	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	06-05-2024	150758	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
638	VN052024048829	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	06-05-2024	802610	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
639	VN052024048830	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	06-05-2024	964716	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
640	VN052024048140	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	50810	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
641	VN052024048141	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	109232	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
642	VN052024048142	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	02-05-2024	593606	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
643	VN052024048143	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	02-05-2024	619710	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
644	VN052024048320	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	02-05-2024	155224	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
645	VN052024048321	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	02-05-2024	1368726	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
646	VN052024048322	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	02-05-2024	743610	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
647	VN052024048323	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	02-05-2024	55316	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
648	VN052024048324	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	02-05-2024	53036	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
649	VN052024048697	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	03-05-2024	107474	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
650	VN052024048698	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	03-05-2024	668142	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
651	VN052024048699	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	03-05-2024	81800	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
652	VN052024048700	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	03-05-2024	50864	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
653	VN052024048677	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	03-05-2024	38530	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
654	VN052024048678	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	03-05-2024	60290	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB

655	VN052024048679	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	03-05-2024	74220	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
656	VN052024048680	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	03-05-2024	129728	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
657	VN052024048681	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	03-05-2024	171068	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
658	VN052024048682	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	890	03-05-2024	1835000	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
659	VN052024048683	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	03-05-2024	6083698	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
660	VN052024048684	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	03-05-2024	2E+07	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
661	VN052024061867	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	22-05-2024	157521	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-I AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
662	VN052024061868	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	22-05-2024	13996	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-I AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
663	VN052024061869	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	22-05-2024	18678	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-I AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
664	VN052024069317	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1263	22-05-2024	15660	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
665	VN052024069322	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1268	22-05-2024	214639	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
666	VN052024048095	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	63786	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
667	VN052024048096	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	83128	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
668	VN052024048097	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	128120	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
669	VN052024048101	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	309	02-05-2024	147000	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
670	VN052024048102	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	2099000	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
671	VN052024048103	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	9922406	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
672	VN052024048104	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	1.9E+07	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
673	VN052024048008	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	97528	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
674	VN052024048952	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1160	09-05-2024	149470	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
675	VN052024048953	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1161	09-05-2024	92946	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
676	VN052024048954	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1162	09-05-2024	124027	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
677	VN052024048955	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1163	09-05-2024	17000	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
678	VN052024048956	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1164	09-05-2024	16000	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
679	VN052024069374	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1184	13-05-2024	126310	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
680	VN052024014216	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	09-05-2024	147397	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-II AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
681	VN052024014217	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	09-05-2024	13019	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-II AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
682	VN052024014218	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	09-05-2024	12725	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-II AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
683	VN052024067872	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	350	30-05-2024	462604	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER-AMRITSAR 2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
684	VN052024048949	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1157	09-05-2024	23393	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
685	VN052024048963	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1171	09-05-2024	7909	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
686	VN052024048964	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1172	09-05-2024	23260	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
687	VN052024048965	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1173	09-05-2024	10300	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
688	VN052024048966	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1174	09-05-2024	17806	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
689	VN052024069355	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1301	29-05-2024	47010	PRIMARY EDUCATION	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB

690	VN052024067776	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	15-05-2024	694232	PRIMARY EDUCATION OFFICER	AMRITSAR-3 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
691	VN052024048190	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	02-05-2024	66728	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
692	VN052024048191	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	02-05-2024	179070	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
693	VN052024048192	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	02-05-2024	4301908	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
694	VN052024048193	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	02-05-2024	1.3E+07	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
695	VN052024048194	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	402	02-05-2024	1151000	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
696	VN052024061822	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	15-05-2024	118372	PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
697	VN052024061823	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	15-05-2024	8190	PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
698	VN052024061824	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	15-05-2024	13717	PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
699	VN052024061825	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	15-05-2024	36438	PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
700	VN052024069395	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1205	15-05-2024	39600	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
701	VN052024069396	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1206	15-05-2024	27528	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
702	VN052024069397	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1207	15-05-2024	30000	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
703	VN052024067827	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	305	24-05-2024	18994	PRIMARY EDUCATION OFFICER	AMRITSAR-3 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
704	VN052024069288	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	17-05-2024	285886	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
705	VN052024069289	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1235	17-05-2024	41976	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
706	VN052024048010	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	128020	PRIMARY EDUCATION	EDUCATION OFFICER-IV	TO GOVERNMENT,	PUNJAB
707	VN052024048011	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER-IV	TO GOVERNMENT,	PUNJAB
708	VN052024048012	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	5470670	PRIMARY EDUCATION	EDUCATION OFFICER-IV	TO GOVERNMENT,	PUNJAB
709	VN052024048013	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	846800	PRIMARY EDUCATION	EDUCATION OFFICER-IV	TO GOVERNMENT,	PUNJAB
710	VN052024048014	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	1775500	PRIMARY EDUCATION	EDUCATION OFFICER-IV	TO GOVERNMENT,	PUNJAB
711	VN052024048867	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	06-05-2024	1.5E+07	PRIMARY EDUCATION	EDUCATION OFFICER-IV	TO GOVERNMENT,	PUNJAB
712	VN052024061821	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	15-05-2024	101893	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
713	VN052024069392	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1202	15-05-2024	45127	PRIMARY EDUCATION	EDUCATION OFFICER-IV	TO GOVERNMENT,	PUNJAB
714	VN052024069393	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1203	15-05-2024	64483	PRIMARY EDUCATION	EDUCATION OFFICER-IV	TO GOVERNMENT,	PUNJAB
715	VN052024069394	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1204	15-05-2024	67124	PRIMARY EDUCATION	EDUCATION OFFICER-IV	TO GOVERNMENT,	PUNJAB
716	VN052024061827	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	15-05-2024	15470	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
717	VN052024069334	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1280	24-05-2024	6502	PRIMARY EDUCATION	EDUCATION OFFICER-IV	TO GOVERNMENT,	PUNJAB
718	VN052024069335	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1281	24-05-2024	12908	PRIMARY EDUCATION	EDUCATION OFFICER-IV	TO GOVERNMENT,	PUNJAB
719	VN052024069336	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	24-05-2024	155920	PRIMARY EDUCATION	EDUCATION OFFICER-IV	TO GOVERNMENT,	PUNJAB
720	VN052024048344	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	02-05-2024	14600	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
721	VN052024048257	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	02-05-2024	125454	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
722	VN052024048258	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	02-05-2024	127516	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
723	VN052024048259	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	02-05-2024	3150566	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
724	VN052024048260	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	02-05-2024	1E+07	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB

725	VN052024048277	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	485	02-05-2024	1429500	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
726	VN052024048962	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1170	09-05-2024	118800	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
727	VN052024014224	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	09-05-2024	63033	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MAJITHA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
728	VN052024061826	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	15-05-2024	34993	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MAJITHA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
729	VN052024069318	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1264	22-05-2024	104120	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
730	VN052024069319	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1265	22-05-2024	38140	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
731	VN052024069399	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1209	15-05-2024	25000	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
732	VN052024069356	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1302	29-05-2024	57740	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
733	VN052024069360	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1306	29-05-2024	9100	PRIMARY EDUCATION	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
734	VN052024048341	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	02-05-2024	78712	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
735	VN052024048342	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	550	02-05-2024	843500	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
736	VN052024048343	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	02-05-2024	122680	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
737	VN052024048345	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	02-05-2024	2250662	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
738	VN052024048346	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	02-05-2024	18000	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
739	VN052024048347	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	02-05-2024	6333286	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
740	VN052024048399	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	02-05-2024	92312	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
741	VN052024014221	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	09-05-2024	62861	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
742	VN052024014222	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	09-05-2024	10713	DISTRICT SOCIAL SECURITY	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
743	VN052024014223	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	09-05-2024	13500	DISTRICT SOCIAL SECURITY	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
744	VN052024048951	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1159	09-05-2024	53064	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
745	VN052024069320	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1266	22-05-2024	92867	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
746	VN052024069398	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1208	15-05-2024	22500	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
747	VN052024067778	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	15-05-2024	514685	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER JANDIALA GURU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
748	VN052024048407	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	02-05-2024	136842	PRIMARY EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
749	VN052024048408	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	02-05-2024	75884	PRIMARY EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
750	VN052024048410	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	02-05-2024	3527028	PRIMARY EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
751	VN052024048411	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	02-05-2024	1E+07	PRIMARY EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
752	VN052024048412	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	02-05-2024	29200	PRIMARY EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
753	VN052024048413	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	02-05-2024	29200	PRIMARY EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
754	VN052024048414	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	622	02-05-2024	136035	PRIMARY EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
755	VN052024048415	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	02-05-2024	93251	PRIMARY EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
756	VN052024048937	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1145	08-05-2024	1551000	PRIMARY EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
757	VN052024045463	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	09-05-2024	708989	PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER VERKA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
758	VN052024067806	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	22-05-2024	238931	PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER VERKA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
759	VN052024048069	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	18000	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	TO GOVERNMENT,	PUNJAB

760	VN052024048070	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	70832	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	TO GOVERNMENT,	PUNJAB
761	VN052024048071	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	71532	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	TO GOVERNMENT,	PUNJAB
762	VN052024048072	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	1536500	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	TO GOVERNMENT,	PUNJAB
763	VN052024048073	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	6399868	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	TO GOVERNMENT,	PUNJAB
764	VN052024048074	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	1.9E+07	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	TO GOVERNMENT,	PUNJAB
765	VN052024048078	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	92312	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	TO GOVERNMENT,	PUNJAB
766	VN052024061835	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	17-05-2024	121648	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
767	VN052024061836	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	17-05-2024	60092	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
768	VN052024069290	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	17-05-2024	218670	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	TO GOVERNMENT,	PUNJAB
769	VN052024069279	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1225	17-05-2024	10219	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	TO GOVERNMENT,	PUNJAB
770	VN052024069280	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1226	17-05-2024	10219	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	TO GOVERNMENT,	PUNJAB
771	VN052024069281	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1227	17-05-2024	23160	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	TO GOVERNMENT,	PUNJAB
772	VN052024069282	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1228	17-05-2024	17330	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	TO GOVERNMENT,	PUNJAB
773	VN052024069321	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1267	22-05-2024	74290	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	TO GOVERNMENT,	PUNJAB
774	VN052024069353	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	27-05-2024	151035	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	TO GOVERNMENT,	PUNJAB
775	VN052024069348	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1294	27-05-2024	9100	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	TO GOVERNMENT,	PUNJAB
776	VN052024069349	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1295	27-05-2024	11800	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	TO GOVERNMENT,	PUNJAB
777	VN052024067818	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	296	22-05-2024	945220	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
778	VN052024048098	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	83282	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
779	VN052024048099	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	129752	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
780	VN052024048100	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	267824	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
781	VN052024048754	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	03-05-2024	81900	01289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
782	VN052024048755	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	03-05-2024	256164	01289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
783	VN052024048756	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	03-05-2024	93188	01289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
784	VN052024048757	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	03-05-2024	141600	01289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
785	VN052024069304	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1250	21-05-2024	67493	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
786	VN052024069305	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1251	21-05-2024	106162	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
787	VN052024069299	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1245	21-05-2024	166726	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
788	VN052024069309	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1255	21-05-2024	303706	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
789	VN052024069301	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1247	21-05-2024	103483	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

790	VN052024069310	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1256	21-05-2024	239598	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
791	VN052024069302	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1248	21-05-2024	112798	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
792	VN052024069311	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1257	21-05-2024	64539	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
793	VN052024069306	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1252	21-05-2024	60525	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
794	VN052024069308	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1254	21-05-2024	64028	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
795	VN052024069312	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1258	21-05-2024	283308	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
796	VN052024069300	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1246	21-05-2024	73001	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
797	VN052024069307	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1253	21-05-2024	72705	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
798	VN052024069303	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1249	21-05-2024	171976	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
799	VN052024066240	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	50	17-05-2024	8800	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
800	VN052024024477	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	43400	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
801	VN052024024478	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	67328	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
802	VN052024024479	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	200474	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
803	VN052024024480	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	219068	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
804	VN052024024481	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	393664	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
805	VN052024066249	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	59	17-05-2024	1742	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
806	VN052024066250	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	60	17-05-2024	17714	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
807	VN052024066251	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	61	17-05-2024	9100	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
808	VN052024066257	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	67	21-05-2024	285120	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
809	VN052024066258	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	68	21-05-2024	18681	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
810	VN052024066259	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	69	21-05-2024	1742	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
811	VN052024066267	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	77	23-05-2024	18150	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
812	VN052024066268	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	78	23-05-2024	16038	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
813	VN052024066269	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	79	23-05-2024	87375	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
814	VN052024066270	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	80	23-05-2024	9990	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
815	VN052024066271	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	81	23-05-2024	10200	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
816	VN052024066272	2.405E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	82	23-05-2024	8500	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
817	VN052024024482	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	87740	PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
818	VN052024024483	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	67374	PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
819	VN052024024484	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	326866	PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
820	VN052024024485	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	50264	PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
821	VN052024024486	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	45460	PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
822	VN052024024487	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	21700	PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
823	VN052024066235	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	45	13-05-2024	3460	PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
824	VN052024024517	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	43	09-05-2024	296397	PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

825	VN052024061840	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	17-05-2024	6496	PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
826	VN052024066252	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	62	17-05-2024	1179	PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
827	VN052024066263	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	73	23-05-2024	5070	PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
828	VN052024066264	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	74	23-05-2024	7000	PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
829	VN052024066265	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	75	23-05-2024	10306	PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
830	VN052024066266	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	76	23-05-2024	22500	PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
831	VN052024025112	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	03-05-2024	19900	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAJITHA, AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
832	VN052024025113	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	03-05-2024	72748	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAJITHA, AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
833	VN052024025114	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	03-05-2024	75147	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAJITHA, AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
834	VN052024025115	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	03-05-2024	75668	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAJITHA, AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
835	VN052024025116	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	03-05-2024	174130	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAJITHA, AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
836	VN052024042746	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	02-05-2024	32678	BACTERIOLOGIST	TO GOVERNMENT PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
837	VN052024042747	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	02-05-2024	63832	BACTERIOLOGIST	TO GOVERNMENT PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
838	VN052024042748	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	02-05-2024	141440	BACTERIOLOGIST	TO GOVERNMENT PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
839	VN052024022123	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	59700	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
840	VN052024022124	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	02-05-2024	106252	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
841	VN052024022125	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	02-05-2024	517538	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
842	VN052024022126	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	02-05-2024	522546	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
843	VN052024022122	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	2	02-05-2024	159325	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
844	VN052024022121	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	02-05-2024	220181	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
845	VN052024022127	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	06-05-2024	15780	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
846	VN052024022128	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	8	06-05-2024	6050	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
847	VN052024022129	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	9	06-05-2024	160529	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
848	VN052024022130	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	06-05-2024	58985	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
849	VN052024022131	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	11	06-05-2024	19085	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
850	VN052024022132	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	06-05-2024	23518	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
851	VN052024022133	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	13	06-05-2024	5900	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
852	VN052024022134	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	14	06-05-2024	22470	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
853	VN052024022135	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	15	06-05-2024	10672	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
854	VN052024022136	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	16	09-05-2024	108500	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
855	VN052024022137	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	17	09-05-2024	35000	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
856	VN052024066288	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	19	17-05-2024	74113	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
857	VN052024066289	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	20	17-05-2024	65359	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
858	VN052024066290	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	21	17-05-2024	190673	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
859	VN052024066291	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	22	17-05-2024	13531	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
860	VN052024066292	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	23	21-05-2024	18425	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
861	VN052024066287	2.405E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	16-05-2024	1940000	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
862	VN052024066293	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	21-05-2024	38368	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
863	VN052024066294	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	25	21-05-2024	15000	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI

864	VN052024066295	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	26	21-05-2024	22970	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
865	VN052024066296	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	27	21-05-2024	6778	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
866	VN052024066297	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	28	21-05-2024	161135	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
867	VN052024066298	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	29	21-05-2024	198152	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
868	VN052024066299	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	30	21-05-2024	91003	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
869	VN052024066300	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	31	21-05-2024	183816	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
870	VN052024066301	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	32	21-05-2024	130761	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
871	VN052024066302	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	33	21-05-2024	151892	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
872	VN052024066305	2.405E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	36	21-05-2024	2134000	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
873	VN052024066306	2.405E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	37	21-05-2024	1.7E+07	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
874	VN052024066303	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	34	21-05-2024	30000	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
875	VN052024066304	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	35	21-05-2024	36000	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
876	VN052024066307	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	38	21-05-2024	180200	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
877	VN052024066308	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	39	21-05-2024	2734	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
878	VN052024066310	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	41	27-05-2024	62540	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
879	VN052024066311	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	42	27-05-2024	39500	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
880	VN052024066279	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	43	27-05-2024	34000	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
881	VN052024066282	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	46	31-05-2024	35830	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
882	VN052024066309	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	40	23-05-2024	56654	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
883	VN052024066283	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	47	31-05-2024	27153	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
884	VN052024066284	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	48	31-05-2024	24715	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
885	VN052024066280	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	44	27-05-2024	95255	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
886	VN052024066281	2.405E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	30-05-2024	50000	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
887	VN052024066285	2.405E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	49	31-05-2024	1748500	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
888	VN052024066286	2.405E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	50	31-05-2024	2423656	01014-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
889	VN052024024513	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	08-05-2024	582986	PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
890	VN052024024514	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	08-05-2024	85676	PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
891	VN052024024515	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	08-05-2024	79000	PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
892	VN052024024516	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	08-05-2024	53776	PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
893	VN052024066254	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	64	20-05-2024	7044	PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
894	VN052024066261	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	71	22-05-2024	5830	PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
895	VN052024066253	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	63	20-05-2024	24924	PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
896	VN052024040129	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	1	02-05-2024	711040	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
897	VN052024042749	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	75	02-05-2024	1625592	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
898	VN052024042750	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	76	02-05-2024	428400	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI

899	VN052024042751	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	77	02-05-2024	411012	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
900	VN052024042752	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	78	02-05-2024	313342	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
901	VN052024042753	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	79	02-05-2024	559946	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
902	VN052024042754	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	80	02-05-2024	174100	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
903	VN052024042755	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	81	02-05-2024	263992	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
904	VN052024042756	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	82	02-05-2024	18000	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
905	VN052024042757	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	83	02-05-2024	932306	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
906	VN052024042925	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	251	06-05-2024	58885	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
907	VN052024042928	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	254	06-05-2024	41445	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
908	VN052024063300	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	412	13-05-2024	79920	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
909	VN052024063338	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	450	14-05-2024	16320	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
910	VN052024063339	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	451	14-05-2024	716	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
911	VN052024063340	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	452	14-05-2024	2276928	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
912	VN052024063455	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	567	21-05-2024	7906	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
913	VN052024063420	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	532	17-05-2024	45500	01484-PRINCIPAL	GOVERNMENT DENTAL	RESEARCH & MEDICAL	, CHANDI
914	VN052024063504	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	616	28-05-2024	161660	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
915	VN052024073646	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	2	27-05-2024	3654766	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
916	VN052024073647	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	3	27-05-2024	1719890	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
917	VN052024014184	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	96	08-05-2024	71194	DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
918	VN052024014185	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	97	08-05-2024	80502	DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
919	VN052024014186	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	98	08-05-2024	1020	DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

920	VN052024061813	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	193	15-05-2024	750000	DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
921	VN052024061814	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	194	15-05-2024	378600	DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
922	VN052024030857	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	02-05-2024	46652	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
923	VN052024030858	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	02-05-2024	177452	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
924	VN052024030859	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	02-05-2024	201378	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
925	VN052024030860	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	02-05-2024	489526	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
926	VN052024030861	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	02-05-2024	287824	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
927	VN052024061766	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	13-05-2024	46709	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
928	VN052024061767	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	13-05-2024	15965	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
929	VN052024061768	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	13-05-2024	37142	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
930	VN052024061769	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	13-05-2024	3000	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
931	VN052024061776	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	13-05-2024	6800	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
932	VN052024061775	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	13-05-2024	41165	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
933	VN052024060842	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	13-05-2024	1000	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
934	VN052024060843	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	13-05-2024	15830	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
935	VN052024061783	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	13-05-2024	13059	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
936	VN052024061784	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	13-05-2024	23746	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
937	VN052024060846	2.405E+14	01-05-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL TRAINING	NT	V	96	17-05-2024	71213	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
938	VN052024060847	2.405E+14	01-05-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL TRAINING	NT	V	97	17-05-2024	63339	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
939	VN052024061844	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	17-05-2024	28819	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
940	VN052024060848	2.405E+14	01-05-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	17-05-2024	40267	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
941	VN052024060849	2.405E+14	01-05-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	17-05-2024	67060	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
942	VN052024060850	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	17-05-2024	300	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
943	VN052024060851	2.405E+14	01-05-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL TRAINING	NT	V	101	17-05-2024	21557	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
944	VN052024060852	2.405E+14	01-05-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL TRAINING	NT	V	102	17-05-2024	19902	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
945	VN052024060876	2.405E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	126	24-05-2024	18200	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB

946	VN052024025100	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	02-05-2024	70704	EXECUTIVE OFFICER/B.D.P.	SAMITI, JANDIALA GURU AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
947	VN052024071749	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	13-05-2024	53476	EXECUTIVE OFFICER/B.D.P.	SAMITI, JANDIALA GURU AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
948	VN052024071750	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	13-05-2024	66448	EXECUTIVE OFFICER/B.D.P.	SAMITI, JANDIALA GURU AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
949	VN052024071751	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	13-05-2024	106460	EXECUTIVE OFFICER/B.D.P.	SAMITI, JANDIALA GURU AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
950	VN052024071752	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	13-05-2024	141408	EXECUTIVE OFFICER/B.D.P.	SAMITI, JANDIALA GURU AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
951	VN052024067770	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	15-05-2024	946680	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
952	VN052024067771	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	15-05-2024	833520	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
953	VN052024067772	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	15-05-2024	808680	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
954	VN052024017439	2.405E+14	01-05-2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	13	09-05-2024	10223	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
955	VN052024017434	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	08-05-2024	109793	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
956	VN052024017435	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	08-05-2024	9950	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
957	VN052024045391	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	03-05-2024	49962	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
958	VN052024045392	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	03-05-2024	38881	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
959	VN052024045393	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	03-05-2024	41986	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
960	VN052024045394	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	03-05-2024	32361	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
961	VN052024045395	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	03-05-2024	40806	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
962	VN052024045396	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	03-05-2024	34286	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
963	VN052024045397	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	03-05-2024	33292	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
964	VN052024045398	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	03-05-2024	36335	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
965	VN052024045399	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	03-05-2024	28883	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
966	VN052024045400	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	03-05-2024	32361	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
967	VN052024045401	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	03-05-2024	38508	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
968	VN052024045402	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	03-05-2024	31429	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
969	VN052024045403	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	03-05-2024	29690	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
970	VN052024045404	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	03-05-2024	33292	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
971	VN052024017441	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	36-JAILS	NT	V	15	09-05-2024	46471	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
972	VN052024017436	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	10	08-05-2024	878030	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
973	VN052024017427	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	06-05-2024	95657	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
974	VN052024017428	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	06-05-2024	135272	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
975	VN052024017429	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	06-05-2024	93416	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
976	VN052024017430	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	06-05-2024	498313	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB

977	VN052024017431	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	06-05-2024	526083	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
978	VN052024017432	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	06-05-2024	3378056	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
979	VN052024017433	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	06-05-2024	6446442	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
980	VN052024017437	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	11	08-05-2024	2020160	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
981	VN052024017438	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	12	08-05-2024	16698	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
982	VN052024065208	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	16	13-05-2024	2437201	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
983	VN052024017440	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	36-JAILS	NT	V	14	09-05-2024	155260	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
984	VN052024067871	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	349	29-05-2024	808680	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
985	VN052024065209	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	17	15-05-2024	31098	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
986	VN052024065210	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	15-05-2024	9950	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
987	VN052024065211	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	16-05-2024	31055	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
988	VN052024065214	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	22	20-05-2024	70042	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
989	VN052024065215	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	23	21-05-2024	6322	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
990	VN052024065212	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	17-05-2024	13247	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
991	VN052024065213	2.405E+14	01-05-2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	21	17-05-2024	26422	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
992	VN052024061842	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	17-05-2024	41774	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
993	VN052024065216	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	24	21-05-2024	985280	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
994	VN052024065217	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	25	21-05-2024	1744095	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
995	VN052024065218	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	26	21-05-2024	59194	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
996	VN052024065219	2.405E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	27	21-05-2024	54600	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
997	VN052024065220	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	28	21-05-2024	163810	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
998	VN052024065221	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	29	28-05-2024	56852	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
999	VN052024065222	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	30	30-05-2024	384410	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	GENERAL OF PRISONS	PUNJAB
1000	VN052024025118	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	06-05-2024	112326	EDUCATIONAL PUNCHAYAT	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1001	VN052024025119	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	06-05-2024	63832	EDUCATIONAL PUNCHAYAT	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1002	VN052024045358	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	02-05-2024	9180	01599-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1003	VN052024045359	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	02-05-2024	38695	01599-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1004	VN052024031922	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	18500	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	, CHANDI
1005	VN052024031923	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	132586	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	, CHANDI
1006	VN052024031924	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	236420	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	, CHANDI
1007	VN052024031925	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	02-05-2024	738410	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	, CHANDI
1008	VN052024031926	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	02-05-2024	933966	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	, CHANDI
1009	VN052024031927	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	02-05-2024	1170984	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	, CHANDI
1010	VN052024031928	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	02-05-2024	1899830	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	, CHANDI
1011	VN052024067790	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	17-05-2024	133066	01599-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1012	VN052024045361	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	02-05-2024	52129	01599-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

1013	VN052024045362	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	02-05-2024	42883	01599-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1014	VN052024045360	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	02-05-2024	33507	01599-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1015	VN052024031929	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	02-05-2024	843102	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	,CHANDIGARH
1016	VN052024031930	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	02-05-2024	811388	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	,CHANDIGARH
1017	VN052024031931	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	02-05-2024	371604	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	,CHANDIGARH
1018	VN052024031912	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	07-05-2024	4004	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	,CHANDIGARH
1019	VN052024031932	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	02-05-2024	156476	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	,CHANDIGARH
1020	VN052024031913	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	07-05-2024	6630	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	,CHANDIGARH
1021	VN052024067862	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	340	29-05-2024	24596	01599-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1022	VN052024031917	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	08-05-2024	20718	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	,CHANDIGARH
1023	VN052024031918	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	08-05-2024	2626	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	,CHANDIGARH
1024	VN052024014163	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	07-05-2024	57862	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
1025	VN052024014164	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	07-05-2024	48885	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
1026	VN052024014165	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	07-05-2024	41239	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
1027	VN052024014166	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	07-05-2024	48940	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
1028	VN052024014167	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	07-05-2024	46644	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
1029	VN052024014168	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	07-05-2024	44624	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
1030	VN052024061770	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	13-05-2024	35330	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
1031	VN052024061771	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	13-05-2024	31760	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
1032	VN052024061772	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	13-05-2024	33182	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
1033	VN052024061773	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	13-05-2024	15904	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
1034	VN052024061774	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	13-05-2024	33658	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
1035	VN052024031914	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	07-05-2024	4743	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	,CHANDIGARH
1036	VN052024031915	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	07-05-2024	1200	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	,CHANDIGARH
1037	VN052024059516	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	14-05-2024	17344	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	,CHANDIGARH
1038	VN052024061777	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	13-05-2024	67559	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
1039	VN052024032679	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	29-TRANSPORT	NT	V	1	09-05-2024	10120	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	,CHANDIGARH
1040	VN052024061803	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	15-05-2024	177102	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
1041	VN052024061804	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	15-05-2024	13080	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
1042	VN052024061805	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	15-05-2024	37086	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH

1043	VN052024061806	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	15-05-2024	21946	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
1044	VN052024059517	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	14-05-2024	260379	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	, CHANDI
1045	VN052024061818	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	15-05-2024	10000	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
1046	VN052024059519	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	15-05-2024	314860	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	, CHANDI
1047	VN052024059520	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	38	17-05-2024	16964	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	STATE TRANSPORT	, CHANDI
1048	VN052024024508	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	07-05-2024	50264	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1049	VN052024024509	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	07-05-2024	75490	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1050	VN052024024510	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	07-05-2024	129452	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1051	VN052024024511	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	07-05-2024	213056	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1052	VN052024024512	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	07-05-2024	472702	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1053	VN052024066234	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	44	13-05-2024	10330	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1054	VN052024066255	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	65	21-05-2024	968	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1055	VN052024066256	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	66	21-05-2024	18200	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1056	VN052024066277	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	87	27-05-2024	115102	PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1057	VN052024066239	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	17-05-2024	67993	PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1058	VN052024024492	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	83812	PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1059	VN052024024493	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	209866	PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1060	VN052024024494	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	63524	PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1061	VN052024024495	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	21700	PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1062	VN052024024496	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	97542	PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1063	VN052024066241	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	51	17-05-2024	37752	PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1064	VN052024066242	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	52	17-05-2024	2825	PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1065	VN052024066244	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	54	17-05-2024	14744	PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1066	VN052024066245	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	55	17-05-2024	8671	PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1067	VN052024066246	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	56	17-05-2024	55097	PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1068	VN052024066247	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	17-05-2024	22800	PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1069	VN052024066262	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	72	22-05-2024	14940	PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1070	VN052024066275	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	85	27-05-2024	10492	PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1071	VN052024066276	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	86	27-05-2024	9784	PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1072	VN052024024497	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-05-2024	119316	PUNJAB NAVAL UNIT	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1073	VN052024024498	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-05-2024	164716	PUNJAB NAVAL UNIT	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1074	VN052024024499	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-05-2024	246966	PUNJAB NAVAL UNIT	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1075	VN052024024500	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-05-2024	89758	PUNJAB NAVAL UNIT	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1076	VN052024024501	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-05-2024	76732	PUNJAB NAVAL UNIT	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1077	VN052024024502	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-05-2024	66874	PUNJAB NAVAL UNIT	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1078	VN052024024503	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-05-2024	66874	PUNJAB NAVAL UNIT	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1079	VN052024066248	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	58	17-05-2024	61372	PUNJAB NAVAL UNIT	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1080	VN052024066274	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	84	27-05-2024	726090	PUNJAB NAVAL UNIT	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

1081	VN052024066243	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	53	17-05-2024	45000	PUNJAB NAVAL UNIT	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1082	VN052024066260	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	70	22-05-2024	19450	PUNJAB NAVAL UNIT	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1083	VN052024061922	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	27-05-2024	22830	PUNJAB NAVAL UNIT NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1084	VN052024071348	2.405E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	17-LOCAL GOVERNMENT	NT	V	11	07-05-2024	57487	DEPUTY DIRECTOR,	AMRITSAR	SECRETARY, LOCAL	PUNJAB
1085	VN052024071345	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	02-05-2024	107700	DEPUTY DIRECTOR,	AMRITSAR	SECRETARY, LOCAL	PUNJAB
1086	VN052024071346	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	9	02-05-2024	62738	DEPUTY DIRECTOR,	AMRITSAR	SECRETARY, LOCAL	PUNJAB
1087	VN052024071347	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	10	02-05-2024	165778	DEPUTY DIRECTOR,	AMRITSAR	SECRETARY, LOCAL	PUNJAB
1088	VN052024071349	2.405E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	12	07-05-2024	1150	DEPUTY DIRECTOR,	AMRITSAR	SECRETARY, LOCAL	PUNJAB
1089	VN052024071351	2.405E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	14	13-05-2024	1123	DEPUTY DIRECTOR,	AMRITSAR	SECRETARY, LOCAL	PUNJAB
1090	VN052024025122	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	07-05-2024	19900	EXECUTIVE OFFICER/B.D.P.	SAMITI, AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1091	VN052024025123	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	07-05-2024	55612	EXECUTIVE OFFICER/B.D.P.	SAMITI, AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1092	VN052024025124	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	07-05-2024	74496	EXECUTIVE OFFICER/B.D.P.	SAMITI, AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1093	VN052024025125	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	07-05-2024	85276	EXECUTIVE OFFICER/B.D.P.	SAMITI, AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1094	VN052024025126	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	07-05-2024	101446	EXECUTIVE OFFICER/B.D.P.	SAMITI, AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1095	VN052024025127	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	07-05-2024	137496	EXECUTIVE OFFICER/B.D.P.	SAMITI, AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1096	VN052024045347	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	07-05-2024	55540	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
1097	VN052024031515	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	315476	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1098	VN052024031516	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	02-05-2024	456484	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1099	VN052024031517	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	02-05-2024	174266	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1100	VN052024031518	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	02-05-2024	122274	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1101	VN052024031519	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	02-05-2024	39608	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1102	VN052024063225	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	13	13-05-2024	13930	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1103	VN052024063226	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	14	13-05-2024	14900	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1104	VN052024030842	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	22	02-05-2024	92500	PRINCIPAL, GOVT ITI,	RAMTIRATH AMRITSAR	TECHNICAL EDUCATION &	PUNJAB
1105	VN052024030843	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	23	02-05-2024	283184	PRINCIPAL, GOVT ITI,	RAMTIRATH AMRITSAR	TECHNICAL EDUCATION &	PUNJAB
1106	VN052024060860	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	110	20-05-2024	37637	PRINCIPAL, GOVT ITI,	RAMTIRATH AMRITSAR	TECHNICAL EDUCATION &	PUNJAB
1107	VN052024060861	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	111	20-05-2024	6300	PRINCIPAL, GOVT ITI,	RAMTIRATH AMRITSAR	TECHNICAL EDUCATION &	PUNJAB
1108	VN052024030501	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	09-05-2024	12000	JUDICIAL MAGISTRATE	MAGISTRATE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1109	VN052024045464	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	09-05-2024	783840	01179-SENIOR SUBORDINATE JUDGE	SENIOR SUBORDINATE JUDGE MURADPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1110	VN052024030492	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	06-05-2024	10000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
1111	VN052024030495	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	08-05-2024	5000	JUDICIAL MAGISTRATE	MAGISTRATE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1112	VN052024030496	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	08-05-2024	5000	JUDICIAL MAGISTRATE	MAGISTRATE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1113	VN052024025817	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	03-05-2024	5221824	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1114	VN052024025818	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	03-05-2024	2614099	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1115	VN052024025819	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	03-05-2024	3674568	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1116	VN052024025820	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	03-05-2024	1522242	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1117	VN052024025821	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	03-05-2024	991456	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1118	VN052024025822	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	03-05-2024	150638	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI

1119	VN052024025823	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	03-05-2024	917230	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1120	VN052024025824	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	03-05-2024	906488	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1121	VN052024025800	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	03-05-2024	781793	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1122	VN052024025801	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	03-05-2024	1332082	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1123	VN052024025802	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	03-05-2024	297980	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1124	VN052024025803	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	03-05-2024	113246	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1125	VN052024025804	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	03-05-2024	391112	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
1126	VN052024025805	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	03-05-2024	226250	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
1127	VN052024025806	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	03-05-2024	1950408	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
1128	VN052024025807	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	03-05-2024	486490	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
1129	VN052024025808	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	03-05-2024	87140	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
1130	VN052024025809	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	03-05-2024	517998	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
1131	VN052024025810	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	03-05-2024	581852	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
1132	VN052024025811	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	03-05-2024	923022	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
1133	VN052024025812	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	03-05-2024	58164	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
1134	VN052024030493	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	07-05-2024	8000	JUDICIAL MAGISTRATE	MAGISTRATE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1135	VN052024030494	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	07-05-2024	10000	JUDICIAL MAGISTRATE	MAGISTRATE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1136	VN052024025815	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	03-05-2024	135438	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1137	VN052024025816	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	03-05-2024	42708	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
1138	VN052024067482	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	57	24-05-2024	7000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
1139	VN052024067483	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	58	24-05-2024	7000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
1140	VN052024025829	2.405E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	57	07-05-2024	3128	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1141	VN052024025830	2.405E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	58	07-05-2024	3128	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1142	VN052024067851	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	329	27-05-2024	759000	01179-SENIOR SUBORDINATE JUDGE	SENIOR SUBORDINATE JUDGE MURADPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
1143	VN052024045311	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	06-05-2024	38209	01179-SENIOR SUBORDINATE JUDGE	SENIOR SUBORDINATE JUDGE MURADPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
1144	VN052024025826	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	06-05-2024	232893	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1145	VN052024030502	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	09-05-2024	15000	JUDICIAL MAGISTRATE	MAGISTRATE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1146	VN052024069760	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	76	14-05-2024	24061	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
1147	VN052024069761	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	77	14-05-2024	13584	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1148	VN052024069762	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	78	14-05-2024	9589	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1149	VN052024069763	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	79	14-05-2024	89043	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1150	VN052024069764	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	80	14-05-2024	29282	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1151	VN052024069765	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	81	14-05-2024	18350	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI

1152	VN052024069766	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	82	14-05-2024	54452	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1153	VN052024069767	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	83	14-05-2024	23505	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1154	VN052024069768	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	84	14-05-2024	82025	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1155	VN052024069769	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	85	14-05-2024	35593	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1156	VN052024069770	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	86	14-05-2024	22603	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1157	VN052024069771	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	87	14-05-2024	20358	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1158	VN052024069772	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	88	14-05-2024	36050	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1159	VN052024069757	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	13-05-2024	75152	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1160	VN052024069774	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	90	14-05-2024	275300	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1161	VN052024069775	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	91	14-05-2024	115676	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1162	VN052024069776	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	92	14-05-2024	2837438	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1163	VN052024067469	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	17-05-2024	20000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
1164	VN052024067474	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	22-05-2024	20000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
1165	VN052024067475	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	22-05-2024	20000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
1166	VN052024067476	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	22-05-2024	20000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
1167	VN052024075263	2.405E+14	01-05-2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	20-05-2024	4200	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1168	VN052024069780	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	17-05-2024	1195340	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1169	VN052024069781	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	17-05-2024	135360	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1170	VN052024069782	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	17-05-2024	214644	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1171	VN052024067486	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	61	28-05-2024	15000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
1172	VN052024067484	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	59	27-05-2024	10000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
1173	VN052024067487	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	62	31-05-2024	20000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
1174	VN052024014154	2.405E+14	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	66	06-05-2024	200000	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
1175	VN052024031921	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	33	09-05-2024	2200	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1176	VN052024014206	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	09-05-2024	178820	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
1177	VN052024014204	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	09-05-2024	81077	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
1178	VN052024014202	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	09-05-2024	53207	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
1179	VN052024014205	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	09-05-2024	77569	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
1180	VN052024014203	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	09-05-2024	20571	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
1181	VN052024014201	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	09-05-2024	90959	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
1182	VN052024014207	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	09-05-2024	28613	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
1183	VN052024014209	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	09-05-2024	71920	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
1184	VN052024014210	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	09-05-2024	122899	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
1185	VN052024060003	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	29-TRANSPORT	NT	V	2	22-05-2024	9491	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI

1186	VN052024014211	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	09-05-2024	113974	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
1187	VN052024014212	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	09-05-2024	142740	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
1188	VN052024014213	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	09-05-2024	17581	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
1189	VN052024031916	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	08-05-2024	7782	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1190	VN052024031933	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	03-05-2024	201416	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1191	VN052024031934	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	03-05-2024	1035502	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1192	VN052024031935	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	03-05-2024	29340	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1193	VN052024031936	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	03-05-2024	351672	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1194	VN052024031937	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	03-05-2024	490138	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1195	VN052024031938	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	03-05-2024	2111830	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1196	VN052024031906	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	03-05-2024	200600	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1197	VN052024031907	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	03-05-2024	94948	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1198	VN052024031908	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	03-05-2024	96858	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1199	VN052024031909	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	03-05-2024	1025240	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1200	VN052024031910	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	03-05-2024	179856	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1201	VN052024031911	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	03-05-2024	433590	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1202	VN052024045353	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	08-05-2024	29497	01097-GENERAL MANAGER	ROADWAYS AMRITSAR-2 GURUTAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1203	VN052024031919	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	08-05-2024	17852	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1204	VN052024031920	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	08-05-2024	5456	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1205	VN052024059522	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	20-05-2024	41290	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1206	VN052024059518	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	14-05-2024	94035	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1207	VN052024059523	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	20-05-2024	18972	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1208	VN052024059521	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	39	20-05-2024	302720	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1209	VN052024059524	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	42	20-05-2024	3735	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1210	VN052024060004	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	29-TRANSPORT	NT	V	3	22-05-2024	9743	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1211	VN052024059528	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	46	28-05-2024	61520	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1212	VN052024059525	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	43	27-05-2024	129580	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1213	VN052024059526	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	44	27-05-2024	11190	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1214	VN052024059527	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	45	27-05-2024	105790	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	STATE TRANSPORT	, CHANDI
1215	VN052024020947	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	02-05-2024	234966	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
1216	VN052024020948	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	02-05-2024	455286	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
1217	VN052024020949	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	02-05-2024	61984	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
1218	VN052024020950	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	02-05-2024	75490	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
1219	VN052024071338	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	1	02-05-2024	47600	TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
1220	VN052024071339	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	2	02-05-2024	53086	TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
1221	VN052024071340	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	3	02-05-2024	55316	TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
1222	VN052024071341	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	4	02-05-2024	84928	TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO

1223	VN052024071342	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	5	02-05-2024	97216	TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
1224	VN052024071343	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	6	02-05-2024	162268	TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
1225	VN052024071344	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	7	02-05-2024	65670	TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
1226	VN052024071350	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	13	09-05-2024	21700	TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
1227	VN052024071352	2.405E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	URBAN DEVELOPMENT	NT	V	15	15-05-2024	24387	TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
1228	VN052024071353	2.405E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	URBAN DEVELOPMENT	NT	V	16	15-05-2024	7175	TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
1229	VN052024071354	2.405E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	17	15-05-2024	6400	TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
1230	VN052024071355	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	18	22-05-2024	108762	TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
1231	VN052024071356	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	19	22-05-2024	191814	TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
1232	VN052024071357	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	20	22-05-2024	12297	TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
1233	VN052024024505	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	06-05-2024	71332	COMMANDENT, NCC,	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1234	VN052024024506	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	06-05-2024	210638	COMMANDENT, NCC,	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1235	VN052024024507	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	06-05-2024	370424	COMMANDENT, NCC,	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1236	VN052024024504	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	06-05-2024	53036	COMMANDENT, NCC,	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1237	VN052024066237	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	47	15-05-2024	57622	COMMANDENT, NCC,	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1238	VN052024025117	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	03-05-2024	84506	DEVELOPMENT OFFICER,	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1239	VN052024025090	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	124414	DEVELOPMENT OFFICER,	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1240	VN052024027260	2.405E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	08-05-2024	18000	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1241	VN052024027261	2.405E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	08-05-2024	19900	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1242	VN052024027262	2.405E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	08-05-2024	48838	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1243	VN052024027263	2.405E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	08-05-2024	122310	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1244	VN052024027264	2.405E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	08-05-2024	169150	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1245	VN052024027265	2.405E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	08-05-2024	179396	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1246	VN052024027266	2.405E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	08-05-2024	232210	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1247	VN052024027267	2.405E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	08-05-2024	434306	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1248	VN052024066491	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	13-05-2024	14620	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1249	VN052024061800	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	180	15-05-2024	77742	DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1250	VN052024061801	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	181	15-05-2024	29200	DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1251	VN052024061802	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	182	15-05-2024	18000	DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1252	VN052024061816	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	196	15-05-2024	657300	DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1253	VN052024061815	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	195	15-05-2024	1205316	DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1254	VN052024061874	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	254	22-05-2024	1670	DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

1255	VN052024014113	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	25	02-05-2024	5000	DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1256	VN052024014103	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	02-05-2024	87666	DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1257	VN052024014104	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	02-05-2024	69390	DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1258	VN052024014105	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1259	VN052024014106	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	02-05-2024	63112	DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1260	VN052024061789	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	168	14-05-2024	843000	DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1261	VN052024061790	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	169	14-05-2024	475490	DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1262	VN052024061791	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	170	14-05-2024	298150	DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1263	VN052024061798	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	178	15-05-2024	321300	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1264	VN052024014153	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	65	06-05-2024	676000	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1265	VN052024014121	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	03-05-2024	18000	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1266	VN052024014122	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	03-05-2024	48094	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1267	VN052024014123	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	03-05-2024	75506	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1268	VN052024014150	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	62	06-05-2024	82812	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1269	VN052024014133	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	45	03-05-2024	125040	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1270	VN052024014134	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	03-05-2024	125040	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1271	VN052024061847	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	227	17-05-2024	29200	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1272	VN052024025835	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	63	09-05-2024	3593	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1273	VN052024025836	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	09-05-2024	12000	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1274	VN052024025833	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	08-05-2024	17836	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1275	VN052024025837	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	09-05-2024	3872	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1276	VN052024025787	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	02-05-2024	399310	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1277	VN052024025788	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	02-05-2024	101446	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1278	VN052024025789	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	02-05-2024	344901	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1279	VN052024025790	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	02-05-2024	144986	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1280	VN052024025791	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	02-05-2024	155706	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1281	VN052024025792	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	02-05-2024	43400	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1282	VN052024025793	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	02-05-2024	36000	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1283	VN052024025794	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	02-05-2024	391320	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1284	VN052024025795	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	02-05-2024	23472	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1285	VN052024025838	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	09-05-2024	7830	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI

1286	VN052024025839	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	09-05-2024	648	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
1287	VN052024067786	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	15-05-2024	613934	01645-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
1288	VN052024043024	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	350	09-05-2024	271736	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1289	VN052024043025	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	09-05-2024	262528	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1290	VN052024043026	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	352	09-05-2024	282498	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1291	VN052024043027	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	353	09-05-2024	241650	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1292	VN052024043028	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	354	09-05-2024	139948	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1293	VN052024043029	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	355	09-05-2024	132084	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1294	VN052024043030	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	356	09-05-2024	118350	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1295	VN052024063405	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	517	17-05-2024	42632	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1296	VN052024043031	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	357	09-05-2024	54000	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1297	VN052024043032	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	09-05-2024	354440	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1298	VN052024043033	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	359	09-05-2024	79756	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1299	VN052024043034	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	360	09-05-2024	115712	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1300	VN052024043035	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	361	09-05-2024	155276	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1301	VN052024043036	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	362	09-05-2024	163026	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1302	VN052024063406	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	518	17-05-2024	186064	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1303	VN052024063408	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	520	17-05-2024	303412	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1304	VN052024043037	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	363	09-05-2024	44148	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1305	VN052024043038	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	364	09-05-2024	71832	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1306	VN052024043039	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	365	09-05-2024	122460	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1307	VN052024043040	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	366	09-05-2024	147956	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1308	VN052024063409	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	521	17-05-2024	231198	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1309	VN052024063410	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	522	17-05-2024	269342	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1310	VN052024063411	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	523	17-05-2024	284798	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1311	VN052024043041	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	367	09-05-2024	149876	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1312	VN052024043042	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	368	09-05-2024	348516	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1313	VN052024043043	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	369	09-05-2024	534268	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1314	VN052024043044	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	370	09-05-2024	384490	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1315	VN052024043045	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	371	09-05-2024	214886	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1316	VN052024043046	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	372	09-05-2024	421037	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1317	VN052024018030	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	09-05-2024	272574	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1318	VN052024018031	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	09-05-2024	254744	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1319	VN052024018032	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	09-05-2024	115880	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1320	VN052024018033	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	09-05-2024	43400	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1321	VN052024018034	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	09-05-2024	649082	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1322	VN052024018035	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	09-05-2024	82092	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1323	VN052024018036	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	09-05-2024	72876	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1324	VN052024043047	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	373	09-05-2024	74938	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB

1325	VN052024043048	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	374	09-05-2024	74938	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1326	VN052024063412	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	524	17-05-2024	7059	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1327	VN052024063414	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	526	17-05-2024	4490	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1328	VN052024063415	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	527	17-05-2024	77420	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1329	VN052024063416	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	528	17-05-2024	130810	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1330	VN052024063417	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	529	17-05-2024	3182	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1331	VN052024063418	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	530	17-05-2024	95579	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1332	VN052024063419	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	531	17-05-2024	54604	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1333	VN052024063462	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	574	23-05-2024	10638	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1334	VN052024063492	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	604	27-05-2024	16568	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1335	VN052024063493	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	605	27-05-2024	29214	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1336	VN052024063494	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	606	27-05-2024	3042	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1337	VN052024063496	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	608	27-05-2024	12490	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1338	VN052024063497	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	609	27-05-2024	9588	MEDICAL OFFICER	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1339	VN052024042930	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	06-05-2024	68952	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1340	VN052024042931	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	06-05-2024	75338	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1341	VN052024018007	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	06-05-2024	141298	MEDICAL OFFICER	CENTRE, THRIEWAL	HEALTH & FAMILY WELFARE	PUNJAB
1342	VN052024042932	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	06-05-2024	206202	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1343	VN052024018008	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	06-05-2024	219828	MEDICAL OFFICER	CENTRE, THRIEWAL	HEALTH & FAMILY WELFARE	PUNJAB
1344	VN052024042933	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	06-05-2024	229048	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1345	VN052024042934	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	06-05-2024	239722	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1346	VN052024018009	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	06-05-2024	256106	MEDICAL OFFICER	CENTRE, THRIEWAL	HEALTH & FAMILY WELFARE	PUNJAB
1347	VN052024042935	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	06-05-2024	274436	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1348	VN052024018010	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	06-05-2024	320192	MEDICAL OFFICER	CENTRE, THRIEWAL	HEALTH & FAMILY WELFARE	PUNJAB
1349	VN052024042936	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	06-05-2024	364050	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1350	VN052024042937	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	06-05-2024	366052	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1351	VN052024042938	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	06-05-2024	382176	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1352	VN052024042939	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	06-05-2024	418026	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1353	VN052024042940	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	06-05-2024	515323	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1354	VN052024042941	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	06-05-2024	582562	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1355	VN052024042942	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	06-05-2024	620842	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1356	VN052024042943	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	06-05-2024	692919	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1357	VN052024018011	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	06-05-2024	830473	MEDICAL OFFICER	CENTRE, THRIEWAL	HEALTH & FAMILY WELFARE	PUNJAB
1358	VN052024042944	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	06-05-2024	895290	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1359	VN052024042945	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	06-05-2024	95032	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1360	VN052024063427	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	539	20-05-2024	64385	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1361	VN052024063378	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	490	16-05-2024	34000	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1362	VN052024063428	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	540	20-05-2024	32338	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1363	VN052024045303	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	03-05-2024	689043	01546-ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

1364	VN052024045304	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	03-05-2024	736920	01546-ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1365	VN052024043020	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	346	09-05-2024	1014	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1366	VN052024042992	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	318	08-05-2024	20088	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1367	VN052024042889	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	215	06-05-2024	2280618	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1368	VN052024042890	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	216	06-05-2024	2973600	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1369	VN052024042891	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	217	06-05-2024	3349126	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1370	VN052024042892	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	218	06-05-2024	3043206	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1371	VN052024042893	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	219	06-05-2024	444624	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1372	VN052024042894	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	220	06-05-2024	293022	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1373	VN052024042895	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	221	06-05-2024	41864	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1374	VN052024042896	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	222	06-05-2024	70800	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1375	VN052024042897	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	223	06-05-2024	4.1E+07	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1376	VN052024042898	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	224	06-05-2024	1.2E+07	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1377	VN052024042899	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	225	06-05-2024	1597750	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1378	VN052024042900	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	226	06-05-2024	312658	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1379	VN052024042901	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	227	06-05-2024	694362	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1380	VN052024042902	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	228	06-05-2024	303332	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1381	VN052024042903	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	229	06-05-2024	77046	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1382	VN052024042904	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	230	06-05-2024	24129	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1383	VN052024042905	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	231	06-05-2024	270000	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1384	VN052024042906	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	232	06-05-2024	2067850	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1385	VN052024042909	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	235	06-05-2024	1924844	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1386	VN052024042908	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	234	06-05-2024	164910	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1387	VN052024067802	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	22-05-2024	164875	01546-ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1388	VN052024045310	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	06-05-2024	106400	01546-ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1389	VN052024042913	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	239	06-05-2024	5502315	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1390	VN052024042920	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	246	06-05-2024	58920	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1391	VN052024045354	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	08-05-2024	55958	01546-ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1392	VN052024042923	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	249	06-05-2024	1.1E+07	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1393	VN052024042924	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	250	06-05-2024	893718	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1394	VN052024042926	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	252	06-05-2024	4506010	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1395	VN052024042927	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	253	06-05-2024	5653253	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1396	VN052024043010	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	336	08-05-2024	61338	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1397	VN052024043013	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	339	08-05-2024	43128	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI
1398	VN052024061935	2.405E+14	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	315	29-05-2024	200000	01546-ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1399	VN052024043052	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	378	09-05-2024	2449579	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	,CHANDI

1400	VN052024067869	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	347	29-05-2024	3277500	01546-ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1401	VN052024043016	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	342	08-05-2024	191352	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1402	VN052024043053	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	379	09-05-2024	6932770	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1403	VN052024043017	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	343	08-05-2024	2633925	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1404	VN052024043018	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	344	08-05-2024	1131338	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1405	VN052024043019	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	345	08-05-2024	135936	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1406	VN052024063334	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	446	14-05-2024	4240	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1407	VN052024063312	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	424	13-05-2024	35700	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1408	VN052024063343	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	455	14-05-2024	51000	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1409	VN052024063335	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	447	14-05-2024	7204608	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1410	VN052024063336	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	448	14-05-2024	7952256	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1411	VN052024063337	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	449	14-05-2024	8944588	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1412	VN052024063389	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	501	16-05-2024	34234	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1413	VN052024063391	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	503	16-05-2024	47478	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1414	VN052024063429	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	541	20-05-2024	9510	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1415	VN052024063430	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	542	20-05-2024	12474	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1416	VN052024067791	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	21-05-2024	979750	01546-ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1417	VN052024067828	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	306	24-05-2024	164158	01546-ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1418	VN052024063460	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	572	23-05-2024	1171517	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1419	VN052024063461	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	573	23-05-2024	92830	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1420	VN052024063463	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	575	23-05-2024	61338	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1421	VN052024063464	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	576	23-05-2024	43128	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1422	VN052024063465	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	577	23-05-2024	627528	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1423	VN052024073648	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF STATE GOVERNMENT MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	4	29-05-2024	3.8E+07	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
1424	VN052024073649	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	5	29-05-2024	1.8E+07	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDIGARH
1425	VN052024063514	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	626	31-05-2024	4192980	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL	, CHANDIGARH
1426	VN052024042784	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	02-05-2024	97528	ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY	HEALTH & FAMILY WELFARE	PUNJAB
1427	VN052024042785	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	02-05-2024	85592	ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY	HEALTH & FAMILY WELFARE	PUNJAB
1428	VN052024042786	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	02-05-2024	95382	ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY	HEALTH & FAMILY WELFARE	PUNJAB
1429	VN052024042787	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	02-05-2024	42956	ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY	HEALTH & FAMILY WELFARE	PUNJAB
1430	VN052024063501	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	613	28-05-2024	490	ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY	HEALTH & FAMILY WELFARE	PUNJAB
1431	VN052024063482	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	594	27-05-2024	250	ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY	HEALTH & FAMILY WELFARE	PUNJAB
1432	VN052024042762	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	11-HEALTH AND FAMILY WELFARE	NT	V	88	02-05-2024	11880	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1433	VN052024042730	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	11536	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1434	VN052024042732	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	367294	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1435	VN052024042733	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	386582	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

1436	VN052024042734	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	372510	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1437	VN052024042735	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	02-05-2024	389238	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1438	VN052024042736	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	02-05-2024	2025485	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1439	VN052024042737	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	02-05-2024	1740318	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1440	VN052024042738	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	02-05-2024	538366	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1441	VN052024042739	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	768048	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1442	VN052024042740	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	1850364	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1443	VN052024042731	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	1624020	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1444	VN052024042741	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	02-05-2024	87740	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1445	VN052024042742	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	02-05-2024	87740	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1446	VN052024042743	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	02-05-2024	516190	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1447	VN052024042744	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	02-05-2024	1197416	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1448	VN052024042745	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	02-05-2024	91358	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1449	VN052024043051	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	377	09-05-2024	1500000	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1450	VN052024061934	2.405E+14	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	314	29-05-2024	200000	MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1451	VN052024063311	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	423	13-05-2024	1067	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1452	VN052024063387	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	499	16-05-2024	86420	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1453	VN052024063390	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	502	16-05-2024	8932	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1454	VN052024063481	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	593	24-05-2024	63700	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1455	VN052024063506	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	618	29-05-2024	18200	MEDICAL SUPERINTEND	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1456	VN052024045410	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	08-05-2024	1631479	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1457	VN052024043021	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	09-05-2024	304114	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1458	VN052024042688	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	96148	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1459	VN052024042689	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	148130	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1460	VN052024042690	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	255776	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1461	VN052024042691	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	280572	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1462	VN052024042692	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	531606	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1463	VN052024043023	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	09-05-2024	278240	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1464	VN052024043006	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	332	08-05-2024	12736	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1465	VN052024043050	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	09-05-2024	429585	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1466	VN052024063371	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	15-05-2024	429127	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1467	VN052024043015	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	341	08-05-2024	278768	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1468	VN052024043054	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	380	09-05-2024	279694	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1469	VN052024063372	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	15-05-2024	216187	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1470	VN052024063376	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	15-05-2024	327641	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1471	VN052024042953	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	07-05-2024	380761	MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1472	VN052024067846	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	324	27-05-2024	739680	MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1473	VN052024042693	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	477037	MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

1474	VN052024042694	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	88140	MEDICAL OFFICER	DISPENSARY,CHHE HARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1475	VN052024042695	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	658824	MEDICAL OFFICER	DISPENSARY,CHHE HARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1476	VN052024042696	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	128526	MEDICAL OFFICER	DISPENSARY,CHHE HARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1477	VN052024042697	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	97542	MEDICAL OFFICER	DISPENSARY,CHHE HARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1478	VN052024042699	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	51736	MEDICAL OFFICER	DISPENSARY,CHHE HARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1479	VN052024063374	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	15-05-2024	474338	MEDICAL OFFICER	DISPENSARY,CHHE HARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1480	VN052024063452	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	564	21-05-2024	143290	MEDICAL OFFICER	DISPENSARY,CHHE HARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1481	VN052024017994	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	03-05-2024	86710	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1482	VN052024042848	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	03-05-2024	632336	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1483	VN052024042849	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	03-05-2024	113480	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1484	VN052024042850	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	03-05-2024	63832	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1485	VN052024042851	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	03-05-2024	131722	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1486	VN052024042852	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	03-05-2024	307160	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1487	VN052024042853	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	03-05-2024	72040	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1488	VN052024042854	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	03-05-2024	32678	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1489	VN052024017995	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	03-05-2024	150819	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1490	VN052024017996	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	03-05-2024	471814	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1491	VN052024017997	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	03-05-2024	227054	01498-PRINCIPAL	TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1492	VN052024063298	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	410	13-05-2024	23320	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1493	VN052024063299	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	411	13-05-2024	12360	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1494	VN052024061848	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	20-05-2024	51282	01498-PRINCIPAL	TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1495	VN052024066425	2.405E+14	01-05-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	20-05-2024	1800	01498-PRINCIPAL	TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1496	VN052024017988	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	10171	MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1497	VN052024043049	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	375	09-05-2024	730742	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1498	VN052024042861	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	06-05-2024	18000	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1499	VN052024017999	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	06-05-2024	24678	MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1500	VN052024042862	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	06-05-2024	54000	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1501	VN052024042863	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	06-05-2024	54790	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1502	VN052024042864	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	06-05-2024	64340	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1503	VN052024018000	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	06-05-2024	68984	MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1504	VN052024018001	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	06-05-2024	74938	MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1505	VN052024042865	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	06-05-2024	74938	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1506	VN052024063357	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	469	15-05-2024	79202	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1507	VN052024063358	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	470	15-05-2024	81866	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1508	VN052024042866	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	06-05-2024	86994	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

1509	VN052024063359	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	471	15-05-2024	98680	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1510	VN052024018002	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	06-05-2024	101878	MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1511	VN052024063360	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	472	15-05-2024	114430	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1512	VN052024042867	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	06-05-2024	122884	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1513	VN052024042868	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	06-05-2024	741534	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1514	VN052024063361	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	473	15-05-2024	684317	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1515	VN052024042869	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	06-05-2024	529998	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1516	VN052024018003	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	06-05-2024	476660	MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1517	VN052024042870	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	06-05-2024	454234	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1518	VN052024063362	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	474	15-05-2024	373942	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1519	VN052024042871	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	06-05-2024	323942	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1520	VN052024063363	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	475	15-05-2024	322026	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1521	VN052024042872	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	06-05-2024	309480	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1522	VN052024063364	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	476	15-05-2024	256454	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1523	VN052024063365	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	477	15-05-2024	250682	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1524	VN052024018004	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	06-05-2024	234958	MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1525	VN052024063366	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	478	15-05-2024	196902	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1526	VN052024063367	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	479	15-05-2024	228570	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1527	VN052024042873	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	06-05-2024	126580	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1528	VN052024018005	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	06-05-2024	146470	MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1529	VN052024042874	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	06-05-2024	151066	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1530	VN052024042875	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	06-05-2024	163540	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1531	VN052024063368	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	480	15-05-2024	166625	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1532	VN052024063369	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	481	15-05-2024	172292	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1533	VN052024018006	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	06-05-2024	190448	MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1534	VN052024063370	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	482	15-05-2024	237952	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1535	VN052024042910	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	06-05-2024	85276	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1536	VN052024063373	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	485	15-05-2024	79202	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1537	VN052024063375	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	487	15-05-2024	205030	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1538	VN052024063392	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	504	16-05-2024	44896	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1539	VN052024063393	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	505	16-05-2024	223452	MEDICAL OFFICER	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1540	VN052024014114	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	26	02-05-2024	93717	AFTER CARE HOME FOR	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1541	VN052024014181	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	93	08-05-2024	101378	AFTER CARE HOME FOR	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1542	VN052024014182	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	94	08-05-2024	136720	AFTER CARE HOME FOR	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1543	VN052024014183	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	95	08-05-2024	138044	AFTER CARE HOME FOR	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1544	VN052024045407	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	08-05-2024	37906	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
1545	VN052024061817	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	197	15-05-2024	117956	AFTER CARE HOME FOR	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1546	VN052024066273	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	83	24-05-2024	2230	ASSISTANT DIRECTOR,	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1547	VN052024024475	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	02-05-2024	86300	ASSISTANT DIRECTOR,	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

1548	VN052024014162	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	07-05-2024	31595	ASSISTANT/DY. DIRECTOR OF	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1549	VN052024030904	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	84	08-05-2024	19900	ASSISTANT/DY. DIRECTOR	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDI
1550	VN052024030905	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	85	08-05-2024	38490	ASSISTANT/DY. DIRECTOR	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDI
1551	VN052024034419	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	44228	01630-AUDIT OFFICER	SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE	PUNJAB
1552	VN052024034420	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	1589432	01630-AUDIT OFFICER	SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE	PUNJAB
1553	VN052024034417	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	1747602	01630-AUDIT OFFICER	SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE	PUNJAB
1554	VN052024061834	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	17-05-2024	57723	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
1555	VN052024075350	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	17-05-2024	2400	01630-AUDIT OFFICER	SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE	PUNJAB
1556	VN052024075351	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	17-05-2024	4148	01630-AUDIT OFFICER	SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE	PUNJAB
1557	VN052024049469	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	02-05-2024	545874	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1558	VN052024049470	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	02-05-2024	187492	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1559	VN052024049471	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	02-05-2024	809606	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1560	VN052024049472	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	02-05-2024	214184	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1561	VN052024049468	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	02-05-2024	318724	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1562	VN052024049473	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	02-05-2024	232708	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1563	VN052024049474	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	16	02-05-2024	262162	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1564	VN052024049475	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	02-05-2024	236942	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1565	VN052024069892	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	45	17-05-2024	18000	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1566	VN052024069891	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	44	17-05-2024	18000	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1567	VN052024069893	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	46	17-05-2024	35689	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1568	VN052024069902	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	55	22-05-2024	48040	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1569	VN052024069901	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	54	22-05-2024	349130	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1570	VN052024049482	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	24	02-05-2024	66688	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1571	VN052024049483	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	25	02-05-2024	77006	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1572	VN052024049484	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	26	02-05-2024	144568	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1573	VN052024049485	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	27	02-05-2024	189616	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1574	VN052024049486	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	28	02-05-2024	267050	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1575	VN052024069882	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	35	14-05-2024	95708	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1576	VN052024069883	2.405E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND INDUSTRIAL	NT	V	36	14-05-2024	800	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1577	VN052024069884	2.405E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND INDUSTRIAL	NT	V	37	14-05-2024	1760	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1578	VN052024069885	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	38	14-05-2024	825	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1579	VN052024069886	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	39	14-05-2024	59997	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1580	VN052024069887	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	40	14-05-2024	12650	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1581	VN052024069888	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	41	14-05-2024	123688	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1582	VN052024069889	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	42	14-05-2024	4774	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1583	VN052024069897	2.405E+14	01-05-2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	50	21-05-2024	29570	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1584	VN052024069898	2.405E+14	01-05-2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	51	21-05-2024	19762	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1585	VN052024069899	2.405E+14	01-05-2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	52	21-05-2024	11457	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB

1586	VN052024061854	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	21-05-2024	8884	01589-PRINCIPAL	INSTITUTE OF GARMENT TECHNOLOGY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1587	VN052024061855	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	21-05-2024	17995	01589-PRINCIPAL	INSTITUTE OF GARMENT TECHNOLOGY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1588	VN052024061857	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	21-05-2024	30005	01589-PRINCIPAL	INSTITUTE OF GARMENT TECHNOLOGY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1589	VN052024069905	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	58	31-05-2024	45720	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	TECHNICAL EDUCATION	PUNJAB
1590	VN052024029964	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	02-05-2024	324900	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1591	VN052024029925	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	02-05-2024	122898	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1592	VN052024029926	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	02-05-2024	179098	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1593	VN052024029927	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	02-05-2024	135518	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1594	VN052024029928	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	02-05-2024	19900	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1595	VN052024029929	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	02-05-2024	30830	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1596	VN052024029978	2.405E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	113	07-05-2024	185280	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1597	VN052024029972	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	107	03-05-2024	49880	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1598	VN052024029973	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	108	03-05-2024	49800	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1599	VN052024059137	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	273	28-05-2024	13170	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1600	VN052024059138	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	274	28-05-2024	11750	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1601	VN052024059095	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	231	24-05-2024	14693	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1602	VN052024059096	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	232	24-05-2024	26190	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1603	VN052024059097	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	233	24-05-2024	188750	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1604	VN052024059098	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	234	24-05-2024	90290	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1605	VN052024059139	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	275	28-05-2024	27580	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1606	VN052024059140	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	276	28-05-2024	4430	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1607	VN052024059099	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	235	24-05-2024	4313	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1608	VN052024059100	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	236	24-05-2024	3059	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1609	VN052024059101	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	237	24-05-2024	2797	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1610	VN052024059103	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	239	24-05-2024	24640	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	GENERAL OF POLICE	PUNJAB
1611	VN052024030497	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	34	09-05-2024	2000	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1612	VN052024030498	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	35	09-05-2024	1247	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1613	VN052024067466	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF	12-HOME AFFAIRS	NT	V	41	13-05-2024	2000	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1614	VN052024030464	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	41812	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1615	VN052024030465	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	107552	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1616	VN052024030466	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	108500	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1617	VN052024030467	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	167952	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1618	VN052024030468	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	238608	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

1619	VN052024030469	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	259280	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1620	VN052024030470	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	1245094	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1621	VN052024030499	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	36	09-05-2024	2720	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1622	VN052024030482	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	19	03-05-2024	4967319	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1623	VN052024030500	2.405E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	37	09-05-2024	770	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1624	VN052024067471	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	46	21-05-2024	5226	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1625	VN052024067472	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	47	21-05-2024	2614	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1626	VN052024067477	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	52	23-05-2024	9600	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1627	VN052024067481	2.405E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	56	23-05-2024	18200	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1628	VN052024067485	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	27-05-2024	1300	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1629	VN052024030886	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	66	06-05-2024	15480	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1630	VN052024030887	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	67	06-05-2024	428	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1631	VN052024030888	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	68	06-05-2024	1842	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1632	VN052024030889	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	69	06-05-2024	18566	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1633	VN052024030870	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	50	06-05-2024	63112	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1634	VN052024030871	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	51	06-05-2024	119778	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1635	VN052024030872	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	52	06-05-2024	130810	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1636	VN052024030873	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	53	06-05-2024	253146	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1637	VN052024030874	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	54	06-05-2024	18566	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1638	VN052024060845	2.405E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	95	17-05-2024	9100	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1639	VN052024060855	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	105	17-05-2024	20400	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1640	VN052024060856	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	106	17-05-2024	20400	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1641	VN052024060857	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	107	17-05-2024	6492	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1642	VN052024060844	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	94	17-05-2024	1890	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1643	VN052024060867	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	117	22-05-2024	25320	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1644	VN052024060862	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	112	20-05-2024	1980	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1645	VN052024030848	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	28	02-05-2024	65440	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1646	VN052024030849	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	29	02-05-2024	65840	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1647	VN052024030850	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	30	02-05-2024	85892	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1648	VN052024030851	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	31	02-05-2024	96798	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1649	VN052024030852	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	32	02-05-2024	155532	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1650	VN052024030853	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	33	02-05-2024	183540	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1651	VN052024030854	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	34	02-05-2024	1003384	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1652	VN052024030844	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	24	02-05-2024	164216	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB

1653	VN052024030868	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	48	03-05-2024	2830	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1654	VN052024045278	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	03-05-2024	45146	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
1655	VN052024060841	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	91	13-05-2024	25020	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1656	VN052024060858	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	108	17-05-2024	8932	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
1657	VN052024045321	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	06-05-2024	1029480	01542-MEDICAL SUPRINDENT	MENTAL HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1658	VN052024067783	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	15-05-2024	637560	01542-MEDICAL SUPRINDENT	MENTAL HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1659	VN052024067759	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	14-05-2024	635160	01542-MEDICAL SUPRINDENT	MENTAL HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1660	VN052024042789	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	11-HEALTH AND FAMILY WELFARE	NT	V	115	02-05-2024	101528	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1661	VN052024042790	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	11-HEALTH AND FAMILY WELFARE	NT	V	116	02-05-2024	37324	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1662	VN052024042791	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	11-HEALTH AND FAMILY WELFARE	NT	V	117	02-05-2024	28000	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1663	VN052024042796	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	02-05-2024	45000	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1664	VN052024042763	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	02-05-2024	1861658	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1665	VN052024042758	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	02-05-2024	78192	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1666	VN052024042686	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	544543	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1667	VN052024042855	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	03-05-2024	320747	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1668	VN052024042856	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	03-05-2024	557310	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1669	VN052024042764	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	02-05-2024	1211374	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1670	VN052024042765	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	02-05-2024	774764	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1671	VN052024042759	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	02-05-2024	343602	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1672	VN052024042760	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	02-05-2024	2572977	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1673	VN052024042761	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	02-05-2024	221866	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1674	VN052024061921	2.405E+14	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	301	24-05-2024	200000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1675	VN052024042857	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	03-05-2024	56000	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1676	VN052024042958	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	11-HEALTH AND FAMILY WELFARE	NT	V	284	07-05-2024	164358	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1677	VN052024063301	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	413	13-05-2024	599	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1678	VN052024063302	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	414	13-05-2024	460	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1679	VN052024063306	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	418	13-05-2024	435890	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1680	VN052024063307	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	13-05-2024	15407	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1681	VN052024063279	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	391	13-05-2024	1088409	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1682	VN052024061779	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	13-05-2024	33801	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1683	VN052024061780	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	13-05-2024	17934	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1684	VN052024063457	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	569	22-05-2024	4830	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1685	VN052024063458	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	11-HEALTH AND FAMILY WELFARE	NT	V	570	22-05-2024	158296	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1686	VN052024063513	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	625	31-05-2024	387129	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1687	VN052024042788	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	114	02-05-2024	204000	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI

1688	VN052024067761	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	15-05-2024	655500	01588-MEDICAL SUPRINDENT	BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1689	VN052024067762	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	15-05-2024	1279260	01588-MEDICAL SUPRINDENT	BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1690	VN052024067763	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	15-05-2024	1104000	01588-MEDICAL SUPRINDENT	BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1691	VN052024067764	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	15-05-2024	655500	01588-MEDICAL SUPRINDENT	BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1692	VN052024067765	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	15-05-2024	474720	01588-MEDICAL SUPRINDENT	BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1693	VN052024067768	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	15-05-2024	592724	01588-MEDICAL SUPRINDENT	BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1694	VN052024067774	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	15-05-2024	787980	01588-MEDICAL SUPRINDENT	BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1695	VN052024042792	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	118	02-05-2024	69677	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDIGARH
1696	VN052024061926	2.405E+14	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	306	28-05-2024	200000	REGISTRAR CRO FOR MEDICAL	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
1697	VN052024042808	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	134	03-05-2024	16810	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1698	VN052024042929	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	255	06-05-2024	12354	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1699	VN052024042860	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	186	06-05-2024	1995200	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1700	VN052024042876	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	202	06-05-2024	507920	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1701	VN052024042877	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	203	06-05-2024	84020	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1702	VN052024042878	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	204	06-05-2024	1431890	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1703	VN052024042879	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	205	06-05-2024	1897435	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1704	VN052024042880	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	206	06-05-2024	3457730	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1705	VN052024042881	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	207	06-05-2024	6357041	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1706	VN052024042882	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	208	06-05-2024	61984	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1707	VN052024042883	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	209	06-05-2024	127580	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1708	VN052024042884	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	210	06-05-2024	1487524	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1709	VN052024042885	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	211	06-05-2024	3022660	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1710	VN052024042886	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	212	06-05-2024	36000	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1711	VN052024042887	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	213	06-05-2024	327022	REGISTRAR CRO FOR MEDICAL	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
1712	VN052024042888	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	214	06-05-2024	920826	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1713	VN052024042954	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	280	07-05-2024	32657	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1714	VN052024042907	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	233	06-05-2024	532314	REGISTRAR CRO FOR MEDICAL	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
1715	VN052024042911	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	237	06-05-2024	29200	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1716	VN052024042912	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	238	06-05-2024	98990	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1717	VN052024042914	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	240	06-05-2024	42036	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1718	VN052024042915	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	241	06-05-2024	77162	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1719	VN052024042916	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	242	06-05-2024	149310	REGISTRAR CRO FOR MEDICAL	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
1720	VN052024042917	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	243	06-05-2024	87634	REGISTRAR CRO FOR MEDICAL	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH

1721	VN052024042918	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	244	06-05-2024	5477050	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1722	VN052024042919	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	245	06-05-2024	2.1E+07	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1723	VN052024042921	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	247	06-05-2024	60000	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1724	VN052024042922	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	248	06-05-2024	1543756	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1725	VN052024042955	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	281	07-05-2024	101896	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1726	VN052024042956	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	282	07-05-2024	832428	REGISTRAR CRO FOR MEDICAL	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
1727	VN052024042957	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	283	07-05-2024	3338644	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1728	VN052024061799	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	15-05-2024	2701	REGISTRAR CRO FOR MEDICAL	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
1729	VN052024061860	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	22-05-2024	115000	REGISTRAR CRO FOR MEDICAL	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
1730	VN052024061861	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	22-05-2024	113395	REGISTRAR CRO FOR MEDICAL	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
1731	VN052024061862	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	22-05-2024	136040	REGISTRAR CRO FOR MEDICAL	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
1732	VN052024061863	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	22-05-2024	103030	REGISTRAR CRO FOR MEDICAL	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
1733	VN052024063308	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	420	13-05-2024	3370	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1734	VN052024063309	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	421	13-05-2024	11620	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1735	VN052024063310	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	422	13-05-2024	35190	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1736	VN052024063483	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	595	27-05-2024	77162	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1737	VN052024063484	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	596	27-05-2024	67038	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1738	VN052024063485	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	597	27-05-2024	12354	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1739	VN052024063487	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	599	27-05-2024	86440	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1740	VN052024063488	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	600	27-05-2024	600000	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1741	VN052024063489	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	601	27-05-2024	52200	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1742	VN052024063503	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	615	28-05-2024	20460	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1743	VN052024063490	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	602	27-05-2024	1631	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1744	VN052024063509	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	621	31-05-2024	910000	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1745	VN052024063508	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	620	29-05-2024	4079600	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1746	VN052024030890	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	70	07-05-2024	18000	01554-PRINCIPAL	ART AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1747	VN052024030883	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	63	06-05-2024	42956	01554-PRINCIPAL	ART AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1748	VN052024030884	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	64	06-05-2024	131276	01554-PRINCIPAL	ART AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1749	VN052024030885	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	65	06-05-2024	143384	01554-PRINCIPAL	ART AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1750	VN052024030898	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	78	07-05-2024	49824	01554-PRINCIPAL	ART AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1751	VN052024030899	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	79	07-05-2024	155800	01554-PRINCIPAL	ART AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1752	VN052024060863	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	113	21-05-2024	43250	01554-PRINCIPAL	ART AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1753	VN052024060868	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	118	22-05-2024	16730	01554-PRINCIPAL	ART AND CRAFTS INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
1754	VN052024042700	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	39876	MEDICAL SUPERITENDE	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1755	VN052024042701	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	142319	MEDICAL SUPERITENDE	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1756	VN052024042702	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	200690	MEDICAL SUPERITENDE	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

1757	VN052024042703	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	231230	MEDICAL SUPERITENDE	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1758	VN052024042704	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	154516	MEDICAL SUPERITENDE	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1759	VN052024042698	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	12737	MEDICAL SUPERITENDE	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1760	VN052024063486	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	598	27-05-2024	9100	MEDICAL SUPERITENDE	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1761	VN052024014140	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	52	03-05-2024	36494	DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1762	VN052024014141	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	03-05-2024	56902	DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1763	VN052024014142	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	03-05-2024	133986	DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1764	VN052024014151	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	63	06-05-2024	9866693	DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1765	VN052024014152	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	64	06-05-2024	4394306	DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1766	VN052024045418	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	09-05-2024	414994	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1767	VN052024029949	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	84	02-05-2024	217120	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1768	VN052024029950	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	02-WAGES	12-HOME AFFAIRS	NT	V	85	02-05-2024	79872	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1769	VN052024045382	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	02-05-2024	45783	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1770	VN052024045381	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	02-05-2024	60649	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1771	VN052024045380	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	02-05-2024	40261	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1772	VN052024029951	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	86	02-05-2024	46708	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1773	VN052024029952	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	87	02-05-2024	57400	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1774	VN052024029953	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	88	02-05-2024	72381	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1775	VN052024029954	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	89	02-05-2024	207790	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1776	VN052024029955	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	90	02-05-2024	511113	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1777	VN052024029956	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	91	02-05-2024	2.5E+07	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1778	VN052024029957	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	92	02-05-2024	1.8E+07	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1779	VN052024029958	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	93	02-05-2024	7465883	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1780	VN052024029959	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	94	02-05-2024	1680119	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1781	VN052024029960	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	95	02-05-2024	908366	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1782	VN052024029961	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	96	02-05-2024	21959	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1783	VN052024029962	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	97	02-05-2024	1212562	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1784	VN052024029963	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	98	02-05-2024	1143954	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1785	VN052024029965	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	100	02-05-2024	1.9E+07	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1786	VN052024029966	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	101	02-05-2024	702210	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1787	VN052024029979	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	114	07-05-2024	31182	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1788	VN052024029980	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	115	07-05-2024	35400	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1789	VN052024029981	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	116	07-05-2024	35400	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1790	VN052024059007	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	143	13-05-2024	28250	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1791	VN052024030005	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	140	09-05-2024	41216	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1792	VN052024059041	2.405E+14	01-05-2024	N	DC02	B	expenditure	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	DOMESTIC	12-HOME AFFAIRS	NT	V	177	16-05-2024	69952	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1793	VN052024059042	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	178	16-05-2024	58088	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1794	VN052024059043	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	179	16-05-2024	10320	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1795	VN052024059044	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	WORKS	12-HOME AFFAIRS	NT	V	180	16-05-2024	16070	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1796	VN052024059045	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	181	16-05-2024	30083	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1797	VN052024059046	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	182	16-05-2024	8690	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1798	VN052024059058	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	194	20-05-2024	88104	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1799	VN052024059059	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	195	20-05-2024	88104	COMMANDANT	5TH IRB AMRITSAR	GENERAL OF	PUNJAB
1800	VN052024059147	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	283	30-05-2024	345800	01767-COMMANDANT	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1801	VN052024043022	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	348	09-05-2024	19616	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
1802	VN052024042687	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	13	02-05-2024	85270	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
1803	VN052024042675	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	38530	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1804	VN052024042676	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	56856	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL	, CHANDI

1805	VN052024042677	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	115854	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1806	VN052024042678	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	4	02-05-2024	145650	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
1807	VN052024042679	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	195980	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1808	VN052024042680	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	6	02-05-2024	601720	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
1809	VN052024042681	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	7	02-05-2024	1097232	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
1810	VN052024042682	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	8	02-05-2024	29268	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
1811	VN052024042683	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	9	02-05-2024	295763	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
1812	VN052024042684	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	10	02-05-2024	125307	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
1813	VN052024042685	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	11	02-05-2024	529100	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
1814	VN052024063330	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	442	14-05-2024	40664	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
1815	VN052024063388	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	500	16-05-2024	49399	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1816	VN052024063431	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	543	20-05-2024	36000	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
1817	VN052024063432	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	544	20-05-2024	8632	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
1818	VN052024061880	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	22-05-2024	16715	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
1819	VN052024061879	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	22-05-2024	20844	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
1820	VN052024061878	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	22-05-2024	18843	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
1821	VN052024061877	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	22-05-2024	96904	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
1822	VN052024061876	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	22-05-2024	29073	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
1823	VN052024063510	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	622	31-05-2024	91000	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1824	VN052024063511	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	623	31-05-2024	9100	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1825	VN052024063515	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	627	31-05-2024	156110	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
1826	VN052024063512	2.405E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	624	31-05-2024	18200	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL	, CHANDI
1827	VN052024029969	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	104	02-05-2024	263664	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1828	VN052024029970	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	105	02-05-2024	162433	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1829	VN052024029930	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	02-05-2024	80294	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1830	VN052024029931	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	02-05-2024	138660	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1831	VN052024029932	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	02-05-2024	1033848	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1832	VN052024029933	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	02-05-2024	263004	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1833	VN052024029934	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	02-05-2024	3207205	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1834	VN052024029935	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	02-05-2024	1.2E+07	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1835	VN052024029936	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	02-05-2024	1254658	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB

1836	VN052024029937	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	02-05-2024	119508	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1837	VN052024029938	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	02-05-2024	118559	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1838	VN052024029939	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	02-05-2024	389400	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1839	VN052024029940	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	02-05-2024	549640	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1840	VN052024029941	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	02-05-2024	1258299	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1841	VN052024029942	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	02-05-2024	2128188	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1842	VN052024029943	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	02-05-2024	2523693	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1843	VN052024029944	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	02-05-2024	4655345	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1844	VN052024029945	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	02-05-2024	7074162	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1845	VN052024029946	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	02-05-2024	1.6E+07	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1846	VN052024029947	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	02-05-2024	1.6E+07	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1847	VN052024045271	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	02-05-2024	69962	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1848	VN052024045379	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	02-05-2024	29154	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1849	VN052024029967	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	102	02-05-2024	866085	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1850	VN052024059019	2.405E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	155	14-05-2024	29850	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1851	VN052024059020	2.405E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	156	14-05-2024	25260	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1852	VN052024029968	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	103	02-05-2024	495	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1853	VN052024029971	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	03-05-2024	78063	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1854	VN052024029974	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	109	06-05-2024	30009	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1855	VN052024029975	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	110	06-05-2024	2143	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1856	VN052024029976	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	06-05-2024	79977	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1857	VN052024029988	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	09-05-2024	126486	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1858	VN052024059057	2.405E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	193	20-05-2024	36540	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1859	VN052024059021	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	157	14-05-2024	32314	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1860	VN052024059054	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	190	17-05-2024	2283	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1861	VN052024059080	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	216	22-05-2024	1315	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1862	VN052024059055	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	191	17-05-2024	27216	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1863	VN052024059082	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	218	22-05-2024	37103	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1864	VN052024059104	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	240	27-05-2024	104792	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1865	VN052024059106	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	242	27-05-2024	3000	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1866	VN052024059110	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	246	27-05-2024	852925	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1867	VN052024059141	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	277	28-05-2024	70070	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	GENERAL OF POLICE	PUNJAB
1868	VN052024067769	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	15-05-2024	975660	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1869	VN052024067785	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	15-05-2024	938400	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1870	VN052024045272	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	02-05-2024	61306	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1871	VN052024030015	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	43090	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1872	VN052024030016	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	93416	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1873	VN052024030017	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	182852	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1874	VN052024030018	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	115768	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB

1875	VN052024030019	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	36737	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1876	VN052024030020	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	229776	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1877	VN052024030021	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	4.3E+07	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1878	VN052024030022	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	88104	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1879	VN052024030024	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	2.3E+07	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1880	VN052024030025	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	8818440	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1881	VN052024030026	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	1723154	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1882	VN052024030028	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	23	02-05-2024	297780	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1883	VN052024030029	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	1043562	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1884	VN052024029890	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	1201828	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1885	VN052024029898	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	02-WAGES	12-HOME AFFAIRS	NT	V	33	02-05-2024	99393	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1886	VN052024029899	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	34	02-05-2024	1456470	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1887	VN052024029998	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	133	09-05-2024	10543	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	GENERAL OF POLICE	PUNJAB
1888	VN052024029999	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	TRANSPORT	12-HOME AFFAIRS	NT	V	134	09-05-2024	62794	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1889	VN052024030000	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	135	09-05-2024	45469	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1890	VN052024029977	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	112	06-05-2024	68409	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1891	VN052024029984	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	119	08-05-2024	23061	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1892	VN052024059008	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	TELEPHONE	12-HOME AFFAIRS	NT	V	144	13-05-2024	1881	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1893	VN052024061778	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	13-05-2024	359617	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1894	VN052024059009	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	145	13-05-2024	281033	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1895	VN052024059010	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	146	13-05-2024	347010	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1896	VN052024061782	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	13-05-2024	227238	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1897	VN052024059006	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	142	13-05-2024	11322	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1898	VN052024059015	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	151	13-05-2024	21027	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1899	VN052024059016	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	WORKS	12-HOME AFFAIRS	NT	V	152	13-05-2024	13258	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1900	VN052024059017	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	153	13-05-2024	13866	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	GENERAL OF POLICE	PUNJAB
1901	VN052024059061	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	197	20-05-2024	104683	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1902	VN052024059081	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	217	22-05-2024	200	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1903	VN052024059064	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	200	20-05-2024	60342	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1904	VN052024059065	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	201	20-05-2024	132377	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1905	VN052024059086	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	222	23-05-2024	144689	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1906	VN052024061903	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	23-05-2024	197662	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1907	VN052024059143	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	279	29-05-2024	78460	COMMANDANT	AMRITSAR	GENERAL OF	PUNJAB
1908	VN052024059148	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	284	30-05-2024	300300	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	GENERAL OF POLICE	PUNJAB
1909	VN052024030891	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	71	07-05-2024	39608	ASSISTANT/LABOUR COMMISSIONE	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1910	VN052024030892	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	72	07-05-2024	79468	ASSISTANT/LABOUR COMMISSIONE	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1911	VN052024030893	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	73	07-05-2024	90258	ASSISTANT/LABOUR COMMISSIONE	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1912	VN052024030894	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	74	07-05-2024	97258	ASSISTANT/LABOUR COMMISSIONE	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1913	VN052024030895	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	75	07-05-2024	122358	ASSISTANT/LABOUR COMMISSIONE	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1914	VN052024030896	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	76	07-05-2024	124868	ASSISTANT/LABOUR COMMISSIONE	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1915	VN052024030897	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	77	07-05-2024	163054	ASSISTANT/LABOUR COMMISSIONE	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1916	VN052024030903	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	83	08-05-2024	24780	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
1917	VN052024030917	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	8	02-05-2024	85276	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
1918	VN052024030918	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	9	02-05-2024	77820	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
1919	VN052024030919	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	10	02-05-2024	63832	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
1920	VN052024030920	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	11	02-05-2024	63832	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
1921	VN052024030921	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	12	02-05-2024	50810	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
1922	VN052024030922	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	13	02-05-2024	10737	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB

1923	VN052024030909	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	89	09-05-2024	4394	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
1924	VN052024030906	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	86	08-05-2024	324065	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
1925	VN052024030907	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	87	08-05-2024	115382	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
1926	VN052024060874	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	124	23-05-2024	4879	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
1927	VN052024060878	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	128	31-05-2024	3566	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION &	PUNJAB
1928	VN052024049476	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	18	02-05-2024	147176	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1929	VN052024049477	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	19	02-05-2024	184944	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1930	VN052024049478	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	20	02-05-2024	199088	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1931	VN052024049479	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	21	02-05-2024	252816	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1932	VN052024049480	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	22	02-05-2024	914922	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1933	VN052024049481	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	23	02-05-2024	3868676	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1934	VN052024049467	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	02-05-2024	1648712	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1935	VN052024049487	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	29	03-05-2024	67310	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1936	VN052024067839	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	317	24-05-2024	1607700	01586-PRINCIPAL	POLYTECHNIC FOR WOMEN AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1937	VN052024049488	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	30	06-05-2024	220730	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1938	VN052024049489	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	31	07-05-2024	48130	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1939	VN052024069881	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	34	13-05-2024	3630	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1940	VN052024069896	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	49	17-05-2024	60999	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1941	VN052024069903	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	56	22-05-2024	231994	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1942	VN052024061884	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	22-05-2024	10750	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
1943	VN052024061885	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	22-05-2024	17262	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
1944	VN052024061886	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	22-05-2024	45204	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
1945	VN052024061887	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	22-05-2024	6321	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
1946	VN052024061917	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	24-05-2024	13225	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
1947	VN052024061923	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	27-05-2024	450	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
1948	VN052024069904	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	57	28-05-2024	112880	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1949	VN052024069906	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	59	31-05-2024	37070	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1950	VN052024048715	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	03-05-2024	122741	01090-PRINCIPAL	COLLEGE (WOMEN),	PUBLIC INSTRUCTIONS	, CHANDI
1951	VN052024048716	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	03-05-2024	316466	01090-PRINCIPAL	COLLEGE (WOMEN),	PUBLIC INSTRUCTIONS	, CHANDI
1952	VN052024048717	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	03-05-2024	504900	01090-PRINCIPAL	COLLEGE (WOMEN),	PUBLIC INSTRUCTIONS	, CHANDI
1953	VN052024048718	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	03-05-2024	519452	01090-PRINCIPAL	COLLEGE (WOMEN),	PUBLIC INSTRUCTIONS	, CHANDI
1954	VN052024048719	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	03-05-2024	561380	01090-PRINCIPAL	COLLEGE (WOMEN),	PUBLIC INSTRUCTIONS	, CHANDI
1955	VN052024048720	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	03-05-2024	605850	01090-PRINCIPAL	COLLEGE (WOMEN),	PUBLIC INSTRUCTIONS	, CHANDI
1956	VN052024048721	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	03-05-2024	686336	01090-PRINCIPAL	COLLEGE (WOMEN),	PUBLIC INSTRUCTIONS	, CHANDI
1957	VN052024048722	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	03-05-2024	3244738	01090-PRINCIPAL	COLLEGE (WOMEN),	PUBLIC INSTRUCTIONS	, CHANDI
1958	VN052024048939	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	08-05-2024	512703	01090-PRINCIPAL	COLLEGE (WOMEN),	PUBLIC INSTRUCTIONS	, CHANDI

1959	VN052024067822	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	300	22-05-2024	600300	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1960	VN052024030875	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	55	06-05-2024	60226	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
1961	VN052024030876	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	56	06-05-2024	48090	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
1962	VN052024030877	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	57	06-05-2024	49404	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
1963	VN052024030878	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	58	06-05-2024	67508	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
1964	VN052024030879	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	59	06-05-2024	74332	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
1965	VN052024030880	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	60	06-05-2024	81048	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
1966	VN052024030881	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	61	06-05-2024	435926	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
1967	VN052024030882	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	62	06-05-2024	206156	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
1968	VN052024060869	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	119	22-05-2024	17510	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
1969	VN052024060877	2.405E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	127	29-05-2024	9100	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION &	PUNJAB
1970	VN052024049459	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	3469764	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1971	VN052024049460	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	102740	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1972	VN052024049461	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	1391408	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1973	VN052024049462	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	324678	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1974	VN052024049463	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	2416460	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1975	VN052024049464	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	257468	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1976	VN052024049465	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	81588	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1977	VN052024049466	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	326712	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1978	VN052024049490	2.405E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND INDUSTRIAL	NT	V	32	09-05-2024	656	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1979	VN052024049491	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	33	09-05-2024	25380	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1980	VN052024069890	2.405E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND INDUSTRIAL	NT	V	43	16-05-2024	928	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1981	VN052024069894	2.405E+14	01-05-2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	47	17-05-2024	23341	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1982	VN052024069900	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	53	22-05-2024	102890	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1983	VN052024069895	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	48	17-05-2024	3362	PRINCIPAL GOVERNMENT	AMRITSAR AMRITSAR	TECHNICAL EDUCATION	PUNJAB
1984	VN052024067784	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	15-05-2024	1646340	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1985	VN052024074609	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	14-05-2024	56662	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1986	VN052024074610	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	14-05-2024	56662	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1987	VN052024074611	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	3	21-05-2024	897	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
1988	VN052024025128	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	07-05-2024	72748	EXECUTIVE OFFICER/B.D.P.	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1989	VN052024025129	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	07-05-2024	84100	EXECUTIVE OFFICER/B.D.P.	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1990	VN052024025130	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	07-05-2024	79856	EXECUTIVE OFFICER/B.D.P.	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1991	VN052024025131	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	07-05-2024	74938	EXECUTIVE OFFICER/B.D.P.	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
1992	VN052024047960	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	119860	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
1993	VN052024047961	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	121804	01383-HEADMASTER	HIGH SCHOOL, CHIMYARI AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

1994	VN052024047962	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	364420	01377-HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
1995	VN052024048057	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	84382	01966-HEAD MASTER	SCHOOL, BHOEWALI AMRITSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1996	VN052024048058	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	127014	01262-HEADMASTER	SCHOOL, JALALABAD AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
1997	VN052024048059	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	69752	01377-HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
1998	VN052024048060	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	424882	01377-HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
1999	VN052024048061	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	61400	01966-HEAD MASTER	SCHOOL, BHOEWALI AMRITSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2000	VN052024048831	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	06-05-2024	119760	01380-HEADMASTER	HIGH SCHOOL, BHITTEWAT AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2001	VN052024048832	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	06-05-2024	217474	01880-HEADMASTER	G.H.S. THIANIAN MAHANTAIN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2002	VN052024048833	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	06-05-2024	543496	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2003	VN052024048834	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	06-05-2024	55390	01375-HEADMASTER	HIGH SCHOOL, PADHRI (CHOGAWAN)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2004	VN052024069277	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	17-05-2024	2454	01963-HEAD MASTER	GOVT HIGH SCHOOL, DHOUL KALAN AMRITSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2005	VN052024048351	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	02-05-2024	70800	01382-HEADMASTER	HIGH SCHOOL, CHETANPURA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2006	VN052024048352	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	02-05-2024	77128	01383-HEADMASTER	HIGH SCHOOL, CHIMYARI AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2007	VN052024048353	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	02-05-2024	112898	01377-HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2008	VN052024048354	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	02-05-2024	528250	01379-HEADMASTER	HIGH SCHOOL, BACHIWIND AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2009	VN052024048355	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	02-05-2024	1232774	01380-HEADMASTER	HIGH SCHOOL, BHITTEWAT AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2010	VN052024048356	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	02-05-2024	121502	01328-HEADMASTER	HIGH SCHOOL, KACHA PACCA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2011	VN052024048357	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	02-05-2024	1402522	01377-HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2012	VN052024048308	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	02-05-2024	107384	01383-HEADMASTER	HIGH SCHOOL, CHIMYARI AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2013	VN052024048309	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	02-05-2024	1448936	01377-HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2014	VN052024048958	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	09-05-2024	35400	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2015	VN052024048959	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	09-05-2024	67654	01379-HEADMASTER	HIGH SCHOOL, BACHIWIND AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2016	VN052024048960	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	09-05-2024	334014	01346-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJOKE AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2017	VN052024048961	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	09-05-2024	880672	01377-HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2018	VN052024048437	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	02-05-2024	181188	01228-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2019	VN052024048285	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	02-05-2024	183378	01228-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

2020	VN052024048909	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	07-05-2024	480718	01229-HEADMASTER	GOVERNMENT HIGH SCHOOL BHANGWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2021	VN052024048381	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	02-05-2024	591920	01305-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANJOTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2022	VN052024048382	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	02-05-2024	93188	01305-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANJOTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2023	VN052024048423	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	02-05-2024	77228	01377-HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2024	VN052024048424	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	02-05-2024	194768	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2025	VN052024048425	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	02-05-2024	237730	01383-HEADMASTER	HIGH SCHOOL, CHIMYARI AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2026	VN052024048761	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	03-05-2024	84382	01306-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDORI WARAICH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2027	VN052024048762	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	03-05-2024	298668	01306-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDORI WARAICH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2028	VN052024048763	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	03-05-2024	1292582	01306-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDORI WARAICH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2029	VN052024048149	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	85128	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2030	VN052024048150	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	742745	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2031	VN052024048151	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	1372621	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2032	VN052024048036	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	84382	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2033	VN052024048037	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	141768	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2034	VN052024048038	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	339478	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2035	VN052024048039	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	417906	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2036	VN052024048040	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	567348	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2037	VN052024020920	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	12791	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2038	VN052024020921	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	35958	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2039	VN052024020922	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	46776	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2040	VN052024020923	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	51908	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2041	VN052024020924	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	02-05-2024	55362	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2042	VN052024020925	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	02-05-2024	69530	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2043	VN052024020926	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	02-05-2024	73179	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2044	VN052024020927	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	02-05-2024	79216	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2045	VN052024020928	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	02-05-2024	80764	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2046	VN052024020929	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	02-05-2024	89782	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2047	VN052024020930	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	02-05-2024	102000	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2048	VN052024020931	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	02-05-2024	103340	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2049	VN052024020932	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	02-05-2024	142726	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2050	VN052024020933	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	02-05-2024	196286	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF

2051	VN052024020934	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	02-05-2024	242746	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2052	VN052024020935	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	02-05-2024	543272	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2053	VN052024020936	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	02-05-2024	85276	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2054	VN052024020937	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	02-05-2024	99500	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2055	VN052024020938	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	19	02-05-2024	6190	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2056	VN052024020946	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	27	02-05-2024	11840	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2057	VN052024020940	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	21	02-05-2024	6300	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2058	VN052024020939	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	20	02-05-2024	6300	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2059	VN052024045246	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	55617	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2060	VN052024045349	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	08-05-2024	7.8E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2061	VN052024066312	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	32	13-05-2024	2622	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2062	VN052024066313	2.405E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	33	14-05-2024	45500	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2063	VN052024066318	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	38	15-05-2024	3280	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2064	VN052024066319	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	39	15-05-2024	5500	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2065	VN052024067755	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	14-05-2024	4.6E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2066	VN052024066323	2.405E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	43	16-05-2024	1480	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2067	VN052024066322	2.405E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	42	16-05-2024	720	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2068	VN052024066321	2.405E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	41	16-05-2024	1440	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2069	VN052024066320	2.405E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	40	16-05-2024	740	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2070	VN052024066324	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	44	22-05-2024	3650	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2071	VN052024066325	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	45	22-05-2024	11280	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2072	VN052024066326	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	46	22-05-2024	19240	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2073	VN052024066327	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	47	23-05-2024	32097	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2074	VN052024067798	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	22-05-2024	498321	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2075	VN052024067799	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	22-05-2024	651376	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2076	VN052024067800	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	22-05-2024	1333000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2077	VN052024067801	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	22-05-2024	30972	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2078	VN052024066328	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	48	28-05-2024	3460	DISTRICT TREASURY	TREASURY OFFICE,	TREASURY & ACCOUNTS	MENT OF
2079	VN052024061931	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	29-05-2024	18420	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
2080	VN052024061932	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	29-05-2024	19437	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
2081	VN052024061933	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	29-05-2024	13979	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
2082	VN052024061930	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	29-05-2024	14368	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
2083	VN052024067873	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	351	31-05-2024	1251039	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

2084	VN052024067874	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	352	31-05-2024	274354	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2085	VN052024067875	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	353	31-05-2024	128738	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2086	VN052024018674	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	03-05-2024	3623	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2087	VN052024018675	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	03-05-2024	9000	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2088	VN052024018676	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	03-05-2024	19503	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2089	VN052024018677	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	03-05-2024	16762	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2090	VN052024018678	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	03-05-2024	14799	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2091	VN052024018679	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	03-05-2024	7397	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2092	VN052024018680	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	03-05-2024	27412	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2093	VN052024018681	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	03-05-2024	39783	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2094	VN052024018682	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	03-05-2024	27412	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2095	VN052024018683	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	03-05-2024	3800	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2096	VN052024018684	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	03-05-2024	5220	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2097	VN052024018685	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	03-05-2024	10354	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2098	VN052024018686	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	03-05-2024	15392	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2099	VN052024030485	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	03-05-2024	56902	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2100	VN052024030486	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	03-05-2024	87740	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2101	VN052024018693	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	03-05-2024	156300	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2102	VN052024018694	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	03-05-2024	302092	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2103	VN052024018695	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	03-05-2024	436690	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2104	VN052024018696	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	03-05-2024	471562	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2105	VN052024018697	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	03-05-2024	626586	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2106	VN052024018698	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	03-05-2024	845088	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2107	VN052024018699	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	03-05-2024	1037844	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2108	VN052024018700	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	03-05-2024	1664982	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2109	VN052024018701	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	03-05-2024	872928	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

2110	VN052024018738	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	09-05-2024	9395	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2111	VN052024018739	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	09-05-2024	17700	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2112	VN052024018740	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	09-05-2024	11216	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2113	VN052024018741	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	09-05-2024	20102	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2114	VN052024018742	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	09-05-2024	10906	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2115	VN052024018743	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	09-05-2024	10623	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2116	VN052024018744	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	09-05-2024	43761	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2117	VN052024018745	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	09-05-2024	47826	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2118	VN052024018746	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	09-05-2024	20587	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2119	VN052024018747	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	09-05-2024	24870	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2120	VN052024018736	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	07-05-2024	59003	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2121	VN052024077174	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	20-05-2024	9660	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2122	VN052024077175	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	20-05-2024	8660	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2123	VN052024077176	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	20-05-2024	9361	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2124	VN052024077177	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	20-05-2024	8936	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2125	VN052024077178	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	20-05-2024	8178	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2126	VN052024077179	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	20-05-2024	8210	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2127	VN052024077180	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	20-05-2024	6793	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2128	VN052024077181	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	20-05-2024	9373	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2129	VN052024077182	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	20-05-2024	9900	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2130	VN052024077169	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	13-05-2024	78540	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2131	VN052024077184	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	20-05-2024	3260	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2132	VN052024077185	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	20-05-2024	8858	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2133	VN052024077186	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	20-05-2024	17000	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2134	VN052024077187	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	20-05-2024	13780	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2135	VN052024077188	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	20-05-2024	8797	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

2136	VN052024077189	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	20-05-2024	4800	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2137	VN052024077190	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	20-05-2024	6000	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2138	VN052024077191	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	20-05-2024	4000	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2139	VN052024077192	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	20-05-2024	4354	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2140	VN052024077193	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	20-05-2024	7155	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2141	VN052024077194	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	20-05-2024	8900	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2142	VN052024077195	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	20-05-2024	159392	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2143	VN052024077196	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	20-05-2024	69334	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2144	VN052024077197	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	20-05-2024	6513	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2145	VN052024077198	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	20-05-2024	14386	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2146	VN052024073645	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TO RELIGIOUS BODIES, GURUDWARAS,	0000-NO BUDGET HEAD	DARBAR SAHIB, AMRITSAR	36-GRANTS-IN-AID (NON-SALARY)	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	20-05-2024	7384197	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2147	VN052024077199	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	20-05-2024	3806	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2148	VN052024077200	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	133	20-05-2024	12533	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2149	VN052024077201	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	134	20-05-2024	2475	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2150	VN052024077202	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	21-05-2024	60290	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2151	VN052024077203	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	21-05-2024	45635	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2152	VN052024077204	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	21-05-2024	84000	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2153	VN052024077223	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	156	29-05-2024	9930	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2154	VN052024077224	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	157	29-05-2024	9770	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2155	VN052024077225	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	158	29-05-2024	6600	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2156	VN052024077226	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	159	29-05-2024	8466	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2157	VN052024077227	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	160	29-05-2024	7650	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2158	VN052024077228	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	161	29-05-2024	4950	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2159	VN052024077229	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	162	29-05-2024	9850	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2160	VN052024077230	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	163	29-05-2024	5300	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2161	VN052024077231	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	164	29-05-2024	9750	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

2162	VN052024077232	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	165	29-05-2024	9450	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2163	VN052024077233	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	166	29-05-2024	9500	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2164	VN052024077234	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	167	29-05-2024	8900	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2165	VN052024077235	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	168	29-05-2024	6950	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2166	VN052024077236	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	169	29-05-2024	9150	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2167	VN052024077237	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	170	29-05-2024	9750	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2168	VN052024077238	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	171	29-05-2024	9500	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2169	VN052024077239	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	172	29-05-2024	9550	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2170	VN052024077240	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	173	29-05-2024	8540	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2171	VN052024077241	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	174	29-05-2024	9625	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2172	VN052024077242	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	175	29-05-2024	8400	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2173	VN052024077243	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	176	29-05-2024	9300	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2174	VN052024077244	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	177	29-05-2024	9720	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2175	VN052024077209	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	142	24-05-2024	2500	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2176	VN052024077245	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	178	29-05-2024	3900	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2177	VN052024077246	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	179	29-05-2024	9150	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2178	VN052024077247	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	180	29-05-2024	9350	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2179	VN052024077248	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	181	29-05-2024	8800	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2180	VN052024077210	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	143	24-05-2024	24015	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2181	VN052024077211	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	144	24-05-2024	13200	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2182	VN052024077212	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	145	24-05-2024	13852	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2183	VN052024077213	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	146	24-05-2024	9698	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2184	VN052024077214	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	24-05-2024	30040	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2185	VN052024077215	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	24-05-2024	6088	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2186	VN052024077216	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	149	24-05-2024	5040	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2187	VN052024077217	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	150	24-05-2024	3935	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

2188	VN052024077208	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	141	24-05-2024	98106	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2189	VN052024075264	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	IN CONNECTION WITH	BUDGET HEAD	DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	6	24-05-2024	10000	COMMISSIONER	ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	DY. SECRET
2190	VN052024077219	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	152	27-05-2024	26519	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2191	VN052024077220	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	153	27-05-2024	24290	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2192	VN052024077221	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	154	27-05-2024	16537	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2193	VN052024077222	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	155	27-05-2024	16644	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2194	VN052024077249	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	182	30-05-2024	72800	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2195	VN052024067819	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	22-05-2024	678960	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2196	VN052024042991	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	08-05-2024	44567	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2197	VN052024042793	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	119	02-05-2024	55000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2198	VN052024042794	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	120	02-05-2024	153743	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2199	VN052024042795	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	02-05-2024	307159	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2200	VN052024018028	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	08-05-2024	31422	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2201	VN052024042705	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	743446	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2202	VN052024042706	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	192422	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2203	VN052024042707	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	100920	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2204	VN052024042708	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	411762	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2205	VN052024042709	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	1540254	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2206	VN052024042710	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	74736	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2207	VN052024042711	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	176508	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2208	VN052024042712	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	82812	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2209	VN052024042713	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	358856	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2210	VN052024042714	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	19900	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2211	VN052024042715	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	135766	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2212	VN052024042716	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	133633	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2213	VN052024042717	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	84712	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2214	VN052024042718	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	647350	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2215	VN052024017965	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	18000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2216	VN052024042719	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	288756	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2217	VN052024018029	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	08-05-2024	23572	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2218	VN052024017966	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	43400	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2219	VN052024017967	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	54000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2220	VN052024042720	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	56102	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2221	VN052024017968	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	64340	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2222	VN052024017969	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	73932	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2223	VN052024017970	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	76892	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

2224	VN052024042721	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	30190	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2225	VN052024017971	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	79202	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2226	VN052024017972	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	90358	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2227	VN052024042722	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	80818	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2228	VN052024017973	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	97528	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2229	VN052024017974	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	97528	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2230	VN052024017975	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	101652	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2231	VN052024017976	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	125040	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2232	VN052024017977	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	127264	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2233	VN052024042723	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	285492	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2234	VN052024042724	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	104304	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2235	VN052024017978	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	189078	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2236	VN052024017979	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	190702	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2237	VN052024042725	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	107384	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2238	VN052024017980	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	206760	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2239	VN052024017981	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	231060	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2240	VN052024042726	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	103110	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2241	VN052024017982	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	331592	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2242	VN052024042727	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	321582	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2243	VN052024017983	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	400784	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2244	VN052024017984	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	644888	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2245	VN052024042728	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	29200	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2246	VN052024017985	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	81612	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2247	VN052024042729	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	101220	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2248	VN052024017986	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	79318	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2249	VN052024017987	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	79318	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2250	VN052024017998	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	03-05-2024	200908	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2251	VN052024042809	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	03-05-2024	57950	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2252	VN052024042993	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	08-05-2024	78200	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2253	VN052024042810	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	03-05-2024	77144	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2254	VN052024042811	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	03-05-2024	3139182	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2255	VN052024042812	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	03-05-2024	2625702	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2256	VN052024042813	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	03-05-2024	2612843	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2257	VN052024042814	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	03-05-2024	1902375	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2258	VN052024042815	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	03-05-2024	1743762	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2259	VN052024042816	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	03-05-2024	1272594	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2260	VN052024042817	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	03-05-2024	1204303	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2261	VN052024042818	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	03-05-2024	1041376	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2262	VN052024042994	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	08-05-2024	987103	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

2263	VN052024042819	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	03-05-2024	948142	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2264	VN052024042820	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	03-05-2024	816208	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2265	VN052024042821	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	03-05-2024	801430	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2266	VN052024042822	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	03-05-2024	771306	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2267	VN052024042823	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	03-05-2024	554972	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2268	VN052024042824	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	03-05-2024	538968	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2269	VN052024042825	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	03-05-2024	538720	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2270	VN052024042826	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	03-05-2024	465456	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2271	VN052024042827	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	03-05-2024	443600	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2272	VN052024042828	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	03-05-2024	427562	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2273	VN052024042829	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	03-05-2024	413774	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2274	VN052024042830	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	03-05-2024	332974	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2275	VN052024042831	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	03-05-2024	319198	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2276	VN052024042832	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	03-05-2024	306000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2277	VN052024042833	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	03-05-2024	300560	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2278	VN052024042834	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	03-05-2024	268196	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2279	VN052024042835	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	03-05-2024	235058	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2280	VN052024042995	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	08-05-2024	216798	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2281	VN052024042836	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	03-05-2024	209304	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2282	VN052024042837	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	03-05-2024	207346	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2283	VN052024042838	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	03-05-2024	198794	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2284	VN052024042839	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	03-05-2024	188380	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2285	VN052024042840	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	03-05-2024	175832	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2286	VN052024042996	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	08-05-2024	146668	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2287	VN052024042841	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	03-05-2024	141440	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2288	VN052024042842	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	03-05-2024	112734	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2289	VN052024042843	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	03-05-2024	115354	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2290	VN052024042844	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	03-05-2024	84746	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2291	VN052024042845	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	03-05-2024	55380	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2292	VN052024042997	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	08-05-2024	46708	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2293	VN052024042846	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	03-05-2024	103380	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2294	VN052024042847	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	03-05-2024	1371714	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2295	VN052024063282	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	394	13-05-2024	3731	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2296	VN052024063283	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	395	13-05-2024	2950	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2297	VN052024063284	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	396	13-05-2024	6919	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2298	VN052024063285	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	397	13-05-2024	8500	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2299	VN052024063286	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	398	13-05-2024	707	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2300	VN052024063287	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	399	13-05-2024	589	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2301	VN052024063288	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	400	13-05-2024	5799	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

2302	VN052024063289	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	401	13-05-2024	720	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2303	VN052024063290	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	402	13-05-2024	7160	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2304	VN052024063291	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	403	13-05-2024	1944	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2305	VN052024063292	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	404	13-05-2024	10649	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2306	VN052024063293	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	405	13-05-2024	2677	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2307	VN052024063294	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	406	13-05-2024	691	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2308	VN052024063295	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	407	13-05-2024	3616	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2309	VN052024063296	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	408	13-05-2024	3262	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2310	VN052024063297	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	409	13-05-2024	1739	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2311	VN052024042858	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	03-05-2024	100916	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2312	VN052024067858	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	336	28-05-2024	761760	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2313	VN052024042859	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	03-05-2024	141100	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2314	VN052024042998	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	08-05-2024	7014	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2315	VN052024042999	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	08-05-2024	141579	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2316	VN052024043000	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	08-05-2024	1495016	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2317	VN052024043001	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	08-05-2024	118849	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2318	VN052024043002	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	08-05-2024	66882	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2319	VN052024043003	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	08-05-2024	100619	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2320	VN052024043004	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	330	08-05-2024	142319	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2321	VN052024043005	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	331	08-05-2024	146569	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2322	VN052024043007	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	333	08-05-2024	3940600	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2323	VN052024043008	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	334	08-05-2024	1002672	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2324	VN052024043009	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	335	08-05-2024	938982	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2325	VN052024043011	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	08-05-2024	206760	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2326	VN052024043012	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	338	08-05-2024	86748	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2327	VN052024043014	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	08-05-2024	95580	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2328	VN052024063269	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	381	13-05-2024	59104	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2329	VN052024063270	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	382	13-05-2024	81300	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2330	VN052024063271	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	383	13-05-2024	1818400	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2331	VN052024063272	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	384	13-05-2024	420048	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2332	VN052024063273	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	385	13-05-2024	400576	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2333	VN052024063303	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	415	13-05-2024	6765	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2334	VN052024066421	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	13-05-2024	80818	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2335	VN052024066422	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	13-05-2024	79318	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2336	VN052024063274	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	386	13-05-2024	2700	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2337	VN052024063281	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	393	13-05-2024	2700	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2338	VN052024063275	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	387	13-05-2024	12080	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2339	VN052024063276	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	388	13-05-2024	4340	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2340	VN052024063304	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	416	13-05-2024	1850	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

2341	VN052024063305	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	417	13-05-2024	7822	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2342	VN052024063277	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	389	13-05-2024	47694	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2343	VN052024063278	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	390	13-05-2024	18000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2344	VN052024063280	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	392	13-05-2024	92446	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2345	VN052024063331	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	443	14-05-2024	546950	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2346	VN052024063332	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	444	14-05-2024	99432	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2347	VN052024063333	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	445	14-05-2024	118250	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2348	VN052024063341	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	453	14-05-2024	247292	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2349	VN052024063342	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	454	14-05-2024	39879	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2350	VN052024063421	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	533	17-05-2024	14377	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2351	VN052024063413	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	525	17-05-2024	613477	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2352	VN052024063407	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	519	17-05-2024	6820	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2353	VN052024063502	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	614	28-05-2024	1780	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2354	VN052024063466	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	578	24-05-2024	879	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2355	VN052024063467	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	579	24-05-2024	5900	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2356	VN052024063468	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	580	24-05-2024	3973	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2357	VN052024063469	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	581	24-05-2024	5015	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2358	VN052024063470	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	582	24-05-2024	1985	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2359	VN052024063471	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	583	24-05-2024	2936	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2360	VN052024063472	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	584	24-05-2024	5000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2361	VN052024063473	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	585	24-05-2024	690	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2362	VN052024063474	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	586	24-05-2024	3904	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2363	VN052024063451	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	563	21-05-2024	33961	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2364	VN052024063453	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	565	21-05-2024	36570	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2365	VN052024063454	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	566	21-05-2024	1482	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2366	VN052024063475	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	587	24-05-2024	4665	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2367	VN052024063476	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	588	24-05-2024	1481	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2368	VN052024063477	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	589	24-05-2024	589	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2369	VN052024063478	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	590	24-05-2024	1702	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2370	VN052024063479	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	591	24-05-2024	72800	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2371	VN052024063480	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	592	24-05-2024	4158	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2372	VN052024063505	2.405E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	617	29-05-2024	81900	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2373	VN052024063491	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	603	27-05-2024	2537	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2374	VN052024063495	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	607	27-05-2024	4174	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2375	VN052024063498	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	610	27-05-2024	2750	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2376	VN052024040299	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	07-05-2024	19900	DISTRICT REVENUE	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
2377	VN052024040300	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	07-05-2024	74736	DISTRICT REVENUE	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
2378	VN052024040301	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	07-05-2024	94756	DISTRICT REVENUE	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
2379	VN052024040302	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	07-05-2024	359312	DISTRICT REVENUE	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI

2380	VN052024040303	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	07-05-2024	149578	DISTRICT REVENUE	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
2381	VN052024040304	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	07-05-2024	97528	DISTRICT REVENUE	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
2382	VN052024074183	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	15-05-2024	189512	DISTRICT REVENUE	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
2383	VN052024061913	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	24-05-2024	30546	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2384	VN052024061914	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	24-05-2024	8090	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2385	VN052024061915	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	24-05-2024	17129	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2386	VN052024061916	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	24-05-2024	6158	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2387	VN052024014155	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	07-05-2024	14844	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
2388	VN052024014156	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	07-05-2024	29656	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
2389	VN052024014157	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	07-05-2024	127869	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
2390	VN052024025828	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	07-05-2024	28745	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2391	VN052024014158	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	07-05-2024	16678	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
2392	VN052024014159	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	07-05-2024	115461	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
2393	VN052024014160	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	07-05-2024	12968	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
2394	VN052024025827	2.405E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	55	07-05-2024	1320	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2395	VN052024014161	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	07-05-2024	8145	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
2396	VN052024025773	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	1214196	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2397	VN052024025774	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	234800	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2398	VN052024025775	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	156532	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2399	VN052024025776	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	02-05-2024	71492	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2400	VN052024025777	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	02-05-2024	2002022	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2401	VN052024025778	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	387806	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2402	VN052024025779	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	1930126	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2403	VN052024025780	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	02-05-2024	788068	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2404	VN052024025781	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	02-05-2024	2553230	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2405	VN052024025782	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	02-05-2024	768122	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2406	VN052024025783	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	02-05-2024	505041	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2407	VN052024025784	2.405E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	02-05-2024	117154	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
2408	VN052024025785	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	02-05-2024	1024342	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2409	VN052024025786	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	02-05-2024	14236	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2410	VN052024025813	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	03-05-2024	2278268	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2411	VN052024025814	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	03-05-2024	1904502	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2412	VN052024025842	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	70	09-05-2024	510512	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI

2413	VN052024025834	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	62	08-05-2024	67776	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2414	VN052024025825	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	06-05-2024	109931	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2415	VN052024025840	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	09-05-2024	115733	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2416	VN052024025841	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	69	09-05-2024	786955	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2417	VN052024069758	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	74	13-05-2024	2970	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2418	VN052024025843	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	09-05-2024	6750	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2419	VN052024069773	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	89	14-05-2024	13941	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2420	VN052024069756	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	13-05-2024	46736	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2421	VN052024061788	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	14-05-2024	109438	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
2422	VN052024067467	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	42	16-05-2024	100000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT COMMISSIONER	PUNJAB
2423	VN052024069777	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	93	17-05-2024	18007	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2424	VN052024069778	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	94	17-05-2024	74730	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2425	VN052024069785	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	101	22-05-2024	14050	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2426	VN052024069779	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	95	17-05-2024	17646	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2427	VN052024069783	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	17-05-2024	241008	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2428	VN052024069786	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	102	23-05-2024	116820	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2429	VN052024069787	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	103	23-05-2024	5615	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2430	VN052024069788	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	23-05-2024	120680	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2431	VN052024069789	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	23-05-2024	20000	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2432	VN052024069794	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	110	28-05-2024	497220	DISTRICT AND SESSION	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
2433	VN052024061919	2.405E+14	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	299	24-05-2024	200000	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDI GARH
2434	VN052024067836	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	314	24-05-2024	216183	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
2435	VN052024016727	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	02-05-2024	164390	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2436	VN052024016728	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	02-05-2024	372858	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2437	VN052024016729	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	02-05-2024	392910	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2438	VN052024016730	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	02-05-2024	1576800	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2439	VN052024016731	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	02-05-2024	1985572	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2440	VN052024016732	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	02-05-2024	3393822	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2441	VN052024016733	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	02-05-2024	238000	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2442	VN052024016739	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	13	02-05-2024	856800	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2443	VN052024016742	2.405E+14	01-05-2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	16	07-05-2024	52435	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2444	VN052024016735	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	02-05-2024	2550772	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2445	VN052024016736	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	02-05-2024	6629111	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2446	VN052024016734	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	02-05-2024	61779	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2447	VN052024016737	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	11	02-05-2024	3335546	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2448	VN052024016738	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	12	02-05-2024	1145912	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2449	VN052024016740	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	14	03-05-2024	50850	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2450	VN052024016741	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	03-05-2024	60354	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2451	VN052024016744	2.405E+14	01-05-2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	PROFESSION	HUSBANDRY	NT	V	18	09-05-2024	268425	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2452	VN052024016745	2.405E+14	01-05-2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	PROFESSION	HUSBANDRY	NT	V	19	09-05-2024	308000	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2453	VN052024016743	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	17	07-05-2024	126808	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
2454	VN052024061807	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	15-05-2024	274340	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDI GARH
2455	VN052024061809	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	15-05-2024	15276	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDI GARH
2456	VN052024060222	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	20	31-05-2024	327600	DEPUTY DIRECTOR	HUSBANDRY AMRITSAR	ANIMAL HUSBANDRY	PUNAJB
2457	VN052024025375	2.405E+14	01-05-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	2	02-05-2024	322275	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
2458	VN052024025377	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	06-05-2024	50850	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI

2459	VN052024044605	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	06-05-2024	80218	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
2460	VN052024044606	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	06-05-2024	174096	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
2461	VN052024044607	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	06-05-2024	279848	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
2462	VN052024025378	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	06-05-2024	331754	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
2463	VN052024044608	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	06-05-2024	465208	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
2464	VN052024025379	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	06-05-2024	469558	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
2465	VN052024044609	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	06-05-2024	615896	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
2466	VN052024044610	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	06-05-2024	390304	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
2467	VN052024044611	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	06-05-2024	524474	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
2468	VN052024044612	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	06-05-2024	80218	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
2469	VN052024044613	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	08-05-2024	119102	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
2470	VN052024073429	2.405E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	7	21-05-2024	63700	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
2471	VN052024073430	2.405E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	8	23-05-2024	9100	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
2472	VN052024073431	2.405E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	9	23-05-2024	9100	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
2473	VN052024045459	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	09-05-2024	615060	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2474	VN052024045417	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	09-05-2024	808680	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2475	VN052024045419	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	09-05-2024	833520	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2476	VN052024045420	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	09-05-2024	762460	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2477	VN052024045421	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	09-05-2024	910800	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2478	VN052024045422	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	09-05-2024	761760	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2479	VN052024045423	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	09-05-2024	809360	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2480	VN052024045424	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	09-05-2024	24120	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2481	VN052024045425	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	09-05-2024	55980	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2482	VN052024045426	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	09-05-2024	762460	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2483	VN052024045427	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	09-05-2024	739680	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2484	VN052024045428	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	09-05-2024	676700	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2485	VN052024045429	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	09-05-2024	739680	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2486	VN052024045430	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	09-05-2024	833520	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2487	VN052024045431	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	09-05-2024	386312	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2488	VN052024045432	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	09-05-2024	323261	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2489	VN052024045433	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	09-05-2024	809360	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

2490	VN052024045384	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	02-05-2024	761760	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2491	VN052024045434	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	09-05-2024	808680	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2492	VN052024045435	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	09-05-2024	785220	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2493	VN052024045436	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	09-05-2024	785220	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2494	VN052024045437	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	09-05-2024	833480	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2495	VN052024045438	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	09-05-2024	809360	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2496	VN052024045439	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	09-05-2024	696800	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2497	VN052024045440	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	09-05-2024	858360	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2498	VN052024045441	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	09-05-2024	833520	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2499	VN052024045442	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	09-05-2024	761760	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2500	VN052024045443	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	09-05-2024	808680	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2501	VN052024045444	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	09-05-2024	718240	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2502	VN052024045445	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	09-05-2024	858940	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2503	VN052024045446	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	09-05-2024	696800	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2504	VN052024045447	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	09-05-2024	884580	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2505	VN052024045448	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	09-05-2024	833520	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2506	VN052024045449	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	09-05-2024	833480	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2507	VN052024045450	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	09-05-2024	761760	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2508	VN052024045451	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	09-05-2024	884580	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2509	VN052024045452	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	09-05-2024	653920	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2510	VN052024045453	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	09-05-2024	616400	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2511	VN052024045454	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	09-05-2024	785240	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2512	VN052024045455	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	09-05-2024	762460	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2513	VN052024045456	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	09-05-2024	833480	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2514	VN052024045457	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	09-05-2024	762460	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2515	VN052024045460	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	09-05-2024	718240	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

2516	VN052024045461	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	09-05-2024	117450	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2517	VN052024045462	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	09-05-2024	762460	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2518	VN052024067804	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	22-05-2024	1084680	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2519	VN052024067805	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	22-05-2024	1098480	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2520	VN052024045294	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	03-05-2024	1098480	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2521	VN052024045295	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	03-05-2024	1029480	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2522	VN052024045296	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	03-05-2024	1084680	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2523	VN052024045297	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	03-05-2024	994980	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2524	VN052024045465	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	09-05-2024	1104160	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2525	VN052024061900	2.405E+14	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	280	22-05-2024	200000	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2526	VN052024029900	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	RATION	12-HOME AFFAIRS	NT	V	35	02-05-2024	97451	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2527	VN052024067813	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	22-05-2024	1098480	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2528	VN052024029901	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	02-WAGES	12-HOME AFFAIRS	NT	V	36	02-05-2024	917168	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2529	VN052024029902	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	37	02-05-2024	1505006	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2530	VN052024029903	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	38	02-05-2024	2291756	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2531	VN052024045365	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	02-05-2024	50956	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2532	VN052024029904	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	39	02-05-2024	38530	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2533	VN052024029905	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	40	02-05-2024	46808	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2534	VN052024029906	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	41	02-05-2024	113736	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2535	VN052024029907	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	02-05-2024	137095	ASSISTANT CONTROLLER	OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2536	VN052024029908	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	43	02-05-2024	154855	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2537	VN052024029909	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	02-05-2024	483326	ASSISTANT CONTROLLER	OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2538	VN052024029910	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	45	02-05-2024	543340	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2539	VN052024029911	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	46	02-05-2024	1445307	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2540	VN052024029912	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	47	02-05-2024	2266566	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2541	VN052024029913	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	48	02-05-2024	2320487	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2542	VN052024029914	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	49	02-05-2024	8289473	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2543	VN052024045366	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	02-05-2024	43918	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2544	VN052024045367	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	02-05-2024	34989	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2545	VN052024045368	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	02-05-2024	47782	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2546	VN052024045369	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	02-05-2024	41641	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2547	VN052024045370	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	02-05-2024	37914	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2548	VN052024045371	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	02-05-2024	45643	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2549	VN052024045372	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	02-05-2024	55924	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2550	VN052024045373	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	02-05-2024	55924	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2551	VN052024029915	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	50	02-05-2024	326900	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2552	VN052024029916	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	51	02-05-2024	2474760	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB

2553	VN052024029917	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	52	02-05-2024	2.2E+07	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2554	VN052024029918	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	53	02-05-2024	2379790	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2555	VN052024029919	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	02-05-2024	395976	ASSISTANT CONTROLLER	OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2556	VN052024029920	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	EMPLOYED FOR THE CENTRAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	02-05-2024	460095	ASSISTANT CONTROLLER	OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2557	VN052024029921	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	EMPLOYED FOR THE CENTRAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	02-05-2024	814854	ASSISTANT CONTROLLER	OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2558	VN052024029922	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	57	02-05-2024	5.7E+07	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2559	VN052024029923	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	58	02-05-2024	1.5E+08	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2560	VN052024029924	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	59	02-05-2024	1.1E+08	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2561	VN052024029994	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	129	09-05-2024	145609	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2562	VN052024029995	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	130	09-05-2024	168174	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2563	VN052024045405	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	03-05-2024	23259	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2564	VN052024045273	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	03-05-2024	24990	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2565	VN052024045274	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	03-05-2024	43918	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2566	VN052024045275	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	03-05-2024	24046	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2567	VN052024045276	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	03-05-2024	37984	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2568	VN052024045277	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	03-05-2024	33706	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2569	VN052024067863	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	341	29-05-2024	809360	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2570	VN052024067850	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	328	27-05-2024	1212700	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2571	VN052024059056	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	192	20-05-2024	337021	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2572	VN052024029996	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	131	09-05-2024	106179	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2573	VN052024029997	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	132	09-05-2024	165255	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2574	VN052024030001	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	136	09-05-2024	207716	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2575	VN052024030002	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	137	09-05-2024	200220	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2576	VN052024067868	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	346	29-05-2024	910800	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2577	VN052024029985	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	120	08-05-2024	28688	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2578	VN052024029986	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	121	08-05-2024	115280	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2579	VN052024029989	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	124	09-05-2024	189442	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2580	VN052024029987	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	122	08-05-2024	9600	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2581	VN052024061808	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	15-05-2024	163941	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2582	VN052024067825	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	303	23-05-2024	858360	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2583	VN052024061811	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	15-05-2024	250005	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2584	VN052024061812	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	15-05-2024	192971	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2585	VN052024059038	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	174	15-05-2024	267731	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2586	VN052024061810	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	15-05-2024	96579	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2587	VN052024059039	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	175	15-05-2024	174991	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2588	VN052024059040	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	176	15-05-2024	186854	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2589	VN052024059048	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	184	16-05-2024	188887	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2590	VN052024059047	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	183	16-05-2024	362539	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2591	VN052024059049	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	185	16-05-2024	149612	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2592	VN052024059050	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	186	16-05-2024	139566	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2593	VN052024059051	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	TELEPHONE	12-HOME AFFAIRS	NT	V	187	16-05-2024	98433	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2594	VN052024061828	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	16-05-2024	67481	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SUPRINTENDENT OF POLICE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2595	VN052024059060	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	196	20-05-2024	182331	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2596	VN052024059052	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	188	16-05-2024	237852	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2597	VN052024059053	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	189	16-05-2024	212484	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2598	VN052024059062	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	198	20-05-2024	8322	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB

2599	VN052024059063	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	199	20-05-2024	8340	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2600	VN052024059083	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	219	23-05-2024	150158	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2601	VN052024061902	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	23-05-2024	98783	01547-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2602	VN052024059084	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	220	23-05-2024	164263	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2603	VN052024059085	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	221	23-05-2024	216243	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2604	VN052024059087	2.405E+14	01-05-2024	N	DC02	B	expenditure	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	DOMESTIC	12-HOME AFFAIRS	NT	V	223	23-05-2024	89330	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2605	VN052024059105	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	241	27-05-2024	17994	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2606	VN052024059115	2.405E+14	01-05-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	251	27-05-2024	1394506	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2607	VN052024059088	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	224	23-05-2024	200026	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2608	VN052024059093	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	229	24-05-2024	218022	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2609	VN052024059089	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	225	23-05-2024	220055	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2610	VN052024059094	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	230	24-05-2024	163457	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2611	VN052024059107	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	243	27-05-2024	201068	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2612	VN052024059108	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	244	27-05-2024	194795	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2613	VN052024059109	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	245	27-05-2024	218494	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2614	VN052024059111	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	247	27-05-2024	218793	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2615	VN052024059112	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	248	27-05-2024	75000	ASSISTANT CONTROLLER	OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2616	VN052024059113	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	249	27-05-2024	224250	ASSISTANT CONTROLLER	OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2617	VN052024059114	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	250	27-05-2024	4289856	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2618	VN052024059144	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	280	30-05-2024	229682	ASSISTANT CONTROLLER	OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2619	VN052024059145	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	281	30-05-2024	248072	ASSISTANT CONTROLLER	OF POLICE AMRITSAR	GENERAL OF POLICE	PUNJAB
2620	VN052024059146	2.405E+14	01-05-2024	N	DC02	F	Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	282	30-05-2024	725506	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
2621	VN052024069404	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	16-05-2024	15732	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
2622	VN052024048925	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	08-05-2024	73294	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
2623	VN052024048926	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	08-05-2024	175726	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
2624	VN052024048927	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	08-05-2024	582234	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
2625	VN052024048928	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	08-05-2024	785636	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
2626	VN052024048929	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	08-05-2024	911214	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
2627	VN052024045414	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	08-05-2024	57729	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2628	VN052024048930	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	08-05-2024	352982	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
2629	VN052024067803	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	22-05-2024	963240	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2630	VN052024069350	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1296	27-05-2024	10000	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
2631	VN052024069351	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1297	27-05-2024	21550	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2632	VN052024069352	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1298	27-05-2024	8435	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
2633	VN052024067812	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	290	22-05-2024	992220	DISTRICT EDUCATION	EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
2634	VN052024048290	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	02-05-2024	168868	DISTRICT EDUCATION	EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
2635	VN052024048291	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	02-05-2024	324204	DISTRICT EDUCATION	EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
2636	VN052024048292	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	02-05-2024	249184	DISTRICT EDUCATION	EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
2637	VN052024048293	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	02-05-2024	292796	DISTRICT EDUCATION	EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
2638	VN052024048294	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	02-05-2024	39800	DISTRICT EDUCATION	EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
2639	VN052024048295	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	02-05-2024	46260	DISTRICT EDUCATION	EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
2640	VN052024048296	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	02-05-2024	61784	DISTRICT EDUCATION	EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
2641	VN052024048950	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1158	09-05-2024	4960	DISTRICT EDUCATION	EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
2642	VN052024069378	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	14-05-2024	86898	DISTRICT EDUCATION	EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
2643	VN052024061765	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	144	13-05-2024	5850	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

2644	VN052024014200	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	112	09-05-2024	1768	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2645	VN052024014208	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	120	09-05-2024	400	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2646	VN052024014174	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	TRAVELLING ALLOWANCE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	86	08-05-2024	31500	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2647	VN052024014175	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	87	08-05-2024	708597	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2648	VN052024014176	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	88	08-05-2024	991665	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2649	VN052024014177	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	89	08-05-2024	33480	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2650	VN052024014178	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	90	08-05-2024	270000	DISTRICT SAINIK WELFARE	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2651	VN052024014179	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	91	08-05-2024	102000	DISTRICT SAINIK WELFARE	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2652	VN052024014180	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	92	08-05-2024	378000	DISTRICT SAINIK WELFARE	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2653	VN052024014173	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	85	08-05-2024	2500	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2654	VN052024014125	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	37	03-05-2024	48864	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2655	VN052024014126	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	38	03-05-2024	61660	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2656	VN052024014127	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	39	03-05-2024	76036	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2657	VN052024014128	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	40	03-05-2024	132476	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2658	VN052024014214	2.405E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	126	09-05-2024	770	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2659	VN052024014215	2.405E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	127	09-05-2024	770	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2660	VN052024014219	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	131	09-05-2024	560	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2661	VN052024014220	2.405E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	132	09-05-2024	750	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2662	VN052024061864	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	244	22-05-2024	7360	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2663	VN052024061865	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	245	22-05-2024	400	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2664	VN052024061866	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	246	22-05-2024	1768	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2665	VN052024061870	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	250	22-05-2024	126894	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2666	VN052024061871	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	251	22-05-2024	1150	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2667	VN052024061872	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SERVICES WELFARE	NT	V	252	22-05-2024	2200	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2668	VN052024061875	2.405E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	255	22-05-2024	750	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2669	VN052024045317	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	06-05-2024	812820	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
2670	VN052024016330	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	115738	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2671	VN052024016331	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	196640	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2672	VN052024016332	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	148260	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2673	VN052024016333	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	4	02-05-2024	83232	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2674	VN052024016334	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	5	02-05-2024	46260	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2675	VN052024060556	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	6	14-05-2024	1049	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2676	VN052024060557	2.405E+14	01-05-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND PUBLIC RELATIONS	NT	V	7	15-05-2024	34770	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2677	VN052024060558	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	8	20-05-2024	27232	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2678	VN052024060559	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	9	22-05-2024	12201	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2679	VN052024061881	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	22-05-2024	37932	DISTRICT PUBLIC RELATION	AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

2680	VN052024061882	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	22-05-2024	15029	DISTRICT PUBLIC RELATION	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2681	VN052024060560	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	10	22-05-2024	4353	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2682	VN052024067795	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	21-05-2024	422100	ASSISTANT LABOUR COMMISSIOINE	LABOUR COMMISSIOINER-I PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2683	VN052024034431	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	03-05-2024	19900	DEPUTY REGISTRAR	SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
2684	VN052024034432	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	03-05-2024	30002	DEPUTY REGISTRAR	SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
2685	VN052024034433	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	03-05-2024	83604	DEPUTY REGISTRAR	SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
2686	VN052024034434	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	03-05-2024	84784	DEPUTY REGISTRAR	SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
2687	VN052024034435	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	03-05-2024	87740	DEPUTY REGISTRAR	SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
2688	VN052024034436	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	03-05-2024	198296	DEPUTY REGISTRAR	SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
2689	VN052024045279	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	03-05-2024	71932	ASSISTANT LABOUR COMMISSIOINE	LABOUR COMMISSIOINER-I PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2690	VN052024034442	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	08-05-2024	54551	DEPUTY REGISTRAR	SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
2691	VN052024034443	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	09-05-2024	35400	DEPUTY REGISTRAR	SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
2692	VN052024034444	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	09-05-2024	19413	DEPUTY REGISTRAR	SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
2693	VN052024075356	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	37	30-05-2024	23575	DEPUTY REGISTRAR	SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
2694	VN052024075357	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	38	30-05-2024	42990	DEPUTY REGISTRAR	SOCIETIES, AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
2695	VN052024034426	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	03-05-2024	87740	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
2696	VN052024034427	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	03-05-2024	115968	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
2697	VN052024034418	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	116068	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
2698	VN052024034439	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	06-05-2024	346664	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
2699	VN052024034440	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	06-05-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
2700	VN052024034441	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	06-05-2024	19413	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
2701	VN052024075352	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	33	20-05-2024	1459	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
2702	VN052024075354	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	35	27-05-2024	9100	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
2703	VN052024030845	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	25	02-05-2024	141996	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2704	VN052024030846	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	26	02-05-2024	180716	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2705	VN052024030847	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	27	02-05-2024	142022	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2706	VN052024030855	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	35	02-05-2024	561198	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2707	VN052024030856	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	36	02-05-2024	81782	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2708	VN052024030900	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	28-PROFESSIONAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	80	07-05-2024	21474	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2709	VN052024030901	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	81	07-05-2024	228800	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2710	VN052024045346	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	07-05-2024	74071	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2711	VN052024030902	2.405E+14	01-05-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERATION, SKILL DEVELOPMENT	NT	V	82	07-05-2024	5506	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2712	VN052024060864	2.405E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	114	21-05-2024	27300	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

2713	VN052024044177	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	40936	COMMISSIONER	ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	DY. SECRET
2714	VN052024044174	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	92784	COMMISSIONER	ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	DY. SECRET
2715	VN052024044175	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	208288	COMMISSIONER	ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	DY. SECRET
2716	VN052024044176	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	3	02-05-2024	5367	COMMISSIONER	ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	DY. SECRET
2717	VN052024075265	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	7	29-05-2024	5490	COMMISSIONER	ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	DY. SECRET
2718	VN052024042766	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	02-05-2024	49424	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2719	VN052024042767	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	02-05-2024	64546	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2720	VN052024042768	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	02-05-2024	76036	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2721	VN052024042769	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	02-05-2024	94870	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2722	VN052024042770	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	02-05-2024	220489	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2723	VN052024042771	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	02-05-2024	71292	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2724	VN052024042772	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	02-05-2024	81940	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2725	VN052024042773	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	02-05-2024	224088	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2726	VN052024042774	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	02-05-2024	130676	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2727	VN052024042775	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	02-05-2024	597263	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2728	VN052024042776	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	02-05-2024	142616	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2729	VN052024042777	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	02-05-2024	281250	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2730	VN052024042778	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	02-05-2024	367190	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2731	VN052024042779	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	02-05-2024	1364278	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2732	VN052024042780	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	02-05-2024	48890	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2733	VN052024042781	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	02-05-2024	114792	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2734	VN052024042782	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	02-05-2024	99138	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2735	VN052024042783	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	02-05-2024	123764	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2736	VN052024063379	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	491	16-05-2024	107177	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2737	VN052024063380	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	492	16-05-2024	102724	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2738	VN052024063381	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	493	16-05-2024	106562	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2739	VN052024063382	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	494	16-05-2024	84752	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2740	VN052024063383	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	495	16-05-2024	90359	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2741	VN052024063384	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	496	16-05-2024	90359	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2742	VN052024063385	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	497	16-05-2024	13447	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2743	VN052024063386	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	498	16-05-2024	552	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2744	VN052024061819	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	15-05-2024	40686	DISTRICT AYURVEDIC & UNANI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
2745	VN052024063422	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	534	17-05-2024	22092	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2746	VN052024061837	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	17-05-2024	6695	DISTRICT AYURVEDIC & UNANI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
2747	VN052024063423	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	535	17-05-2024	7818	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2748	VN052024063424	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	536	17-05-2024	4068	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2749	VN052024063425	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	537	17-05-2024	16278	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2750	VN052024063426	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	538	17-05-2024	21188	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI

2751	VN052024063507	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	619	29-05-2024	5230	DISTRICT AYURVEDIC &	AMRITSAR AMRITSAR	RESEARCH & MEDICAL	, CHANDI
2752	VN052024025796	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	55316	DISTRICT ATTORNEY	ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	, CHANDI
2753	VN052024025797	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	346066	DISTRICT ATTORNEY	ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	, CHANDI
2754	VN052024025798	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	480476	DISTRICT ATTORNEY	ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	, CHANDI
2755	VN052024025799	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	02-05-2024	2227600	DISTRICT ATTORNEY	ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	, CHANDI
2756	VN052024069790	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	106	27-05-2024	1000	DISTRICT ATTORNEY	ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	, CHANDI
2757	VN052024069791	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	FURNITURE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	107	27-05-2024	7000	DISTRICT ATTORNEY	ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	, CHANDI
2758	VN052024069792	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	108	27-05-2024	646	DISTRICT ATTORNEY	ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	, CHANDI
2759	VN052024069793	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	27-05-2024	6000	DISTRICT ATTORNEY	ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	, CHANDI
2760	VN052024031508	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	02-05-2024	14943	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2761	VN052024031509	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	02-05-2024	58596	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2762	VN052024031510	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	02-05-2024	156236	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2763	VN052024031511	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	02-05-2024	307206	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2764	VN052024031512	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	02-05-2024	319608	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2765	VN052024031513	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	02-05-2024	496416	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2766	VN052024031514	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	02-05-2024	506878	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2767	VN052024061904	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	23-05-2024	24202	DEPUTY DIRECTOR, HORTICULTUR	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2768	VN052024061905	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	23-05-2024	4060	DEPUTY DIRECTOR, HORTICULTUR	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2769	VN052024061906	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	23-05-2024	7476	DEPUTY DIRECTOR, HORTICULTUR	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2770	VN052024061907	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	23-05-2024	5617	DEPUTY DIRECTOR, HORTICULTUR	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2771	VN052024063240	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	28	29-05-2024	2596	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2772	VN052024063227	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	15	20-05-2024	279806	AGRICULTURE	AMRITSAR AMRITSAR	AGRICULTURE	PUNJAB
2773	VN052024063228	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	16	20-05-2024	517894	AGRICULTURE	AMRITSAR AMRITSAR	AGRICULTURE	PUNJAB
2774	VN052024063230	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	18	20-05-2024	801212	AGRICULTURE	AMRITSAR AMRITSAR	AGRICULTURE	PUNJAB
2775	VN052024063231	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	19	20-05-2024	818703	AGRICULTURE	AMRITSAR AMRITSAR	AGRICULTURE	PUNJAB
2776	VN052024063232	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	20	20-05-2024	1311574	AGRICULTURE	AMRITSAR AMRITSAR	AGRICULTURE	PUNJAB
2777	VN052024063233	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	21	20-05-2024	1695482	AGRICULTURE	AMRITSAR AMRITSAR	AGRICULTURE	PUNJAB
2778	VN052024063229	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	17	20-05-2024	3412440	AGRICULTURE	AMRITSAR AMRITSAR	AGRICULTURE	PUNJAB
2779	VN052024063234	2.405E+14	01-05-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	22	20-05-2024	4641853	AGRICULTURE	AMRITSAR AMRITSAR	AGRICULTURE	PUNJAB
2780	VN052024063235	2.405E+14	01-05-2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	23	20-05-2024	2910	AGRICULTURE	AMRITSAR AMRITSAR	AGRICULTURE	PUNJAB
2781	VN052024063236	2.405E+14	01-05-2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	24	22-05-2024	20199	AGRICULTURE	AMRITSAR AMRITSAR	AGRICULTURE	PUNJAB
2782	VN052024063237	2.405E+14	01-05-2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	25	24-05-2024	7316	AGRICULTURE	AMRITSAR AMRITSAR	AGRICULTURE	PUNJAB
2783	VN052024063238	2.405E+14	01-05-2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	26	24-05-2024	8909	AGRICULTURE	AMRITSAR AMRITSAR	AGRICULTURE	PUNJAB
2784	VN052024063239	2.405E+14	01-05-2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	27	24-05-2024	18564	AGRICULTURE	AMRITSAR AMRITSAR	AGRICULTURE	PUNJAB
2785	VN052024063241	2.405E+14	01-05-2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	29	29-05-2024	17660	AGRICULTURE	AMRITSAR AMRITSAR	AGRICULTURE	PUNJAB
2786	VN052024063242	2.405E+14	01-05-2024	N	DC07	F	Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	30	30-05-2024	6410	AGRICULTURE	AMRITSAR AMRITSAR	AGRICULTURE	PUNJAB
2787	VN052024063243	2.405E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	31	30-05-2024	118300	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2788	VN052024077835	2.405E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	13-INDUSTRIES AND COMMERCE	NT	V	6	15-05-2024	1500	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2789	VN052024077836	2.405E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	13-INDUSTRIES AND COMMERCE	NT	V	7	15-05-2024	870	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2790	VN052024025191	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	03-05-2024	328230	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2791	VN052024025192	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	03-05-2024	185512	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2792	VN052024025193	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	03-05-2024	323000	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2793	VN052024025194	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	03-05-2024	82524	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2794	VN052024025195	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	03-05-2024	548090	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB

2795	VN052024061781	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	13-05-2024	230406	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2796	VN052024077838	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	9	22-05-2024	4390	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2797	VN052024077837	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	8	17-05-2024	825	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2798	VN052024077839	2.405E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	13-INDUSTRIES AND COMMERCE	NT	V	10	29-05-2024	790	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2799	VN052024077840	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	11	29-05-2024	36400	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2800	VN052024016485	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	518552	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
2801	VN052024016482	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	359264	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
2802	VN052024016483	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	132598	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
2803	VN052024016484	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	250038	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
2804	VN052024060573	2.405E+14	01-05-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	5	15-05-2024	90575	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
2805	VN052024060574	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	15-05-2024	2000	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
2806	VN052024060578	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	10	22-05-2024	2580	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
2807	VN052024060575	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	7	15-05-2024	825	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
2808	VN052024060579	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	11	22-05-2024	7300	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
2809	VN052024060576	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	8	15-05-2024	6870	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
2810	VN052024060577	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	9	15-05-2024	18200	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
2811	VN052024060583	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	15	28-05-2024	27030	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
2812	VN052024060580	2.405E+14	01-05-2024	N	DC10	B	expenditure Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND FISHERIES	NT	V	12	24-05-2024	1560	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
2813	VN052024060581	2.405E+14	01-05-2024	N	DC10	B	expenditure Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND FISHERIES	NT	V	13	24-05-2024	1350	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
2814	VN052024060582	2.405E+14	01-05-2024	N	DC10	B	expenditure Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND FISHERIES	NT	V	14	24-05-2024	700	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	AND WARDEN, FISHERIES	PUNJAB
2815	VN052024024488	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	14	02-05-2024	393244	DISTRICT SPORTS	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2816	VN052024024489	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	15	02-05-2024	38530	DISTRICT SPORTS	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2817	VN052024024490	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	16	02-05-2024	77238	DISTRICT SPORTS	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2818	VN052024024491	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	17	02-05-2024	379840	DISTRICT SPORTS	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2819	VN052024024476	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	02-05-2024	65526	DISTRICT SPORTS	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2820	VN052024066236	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	46	13-05-2024	640	DISTRICT SPORTS	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2821	VN052024066238	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	48	16-05-2024	896	DISTRICT SPORTS	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2822	VN052024066278	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	88	29-05-2024	12300	DISTRICT SPORTS	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2823	VN052024045301	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	03-05-2024	408879	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2824	VN052024016610	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	29200	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
2825	VN052024016611	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	29200	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
2826	VN052024016612	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	45938	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
2827	VN052024016613	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	45938	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
2828	VN052024016614	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	49384	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
2829	VN052024016615	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	56856	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
2830	VN052024016616	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	02-05-2024	67372	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
2831	VN052024016617	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	02-05-2024	68076	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
2832	VN052024016618	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	02-05-2024	76992	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	DAIRY DEVELOPMENT	PUNJAB

2833	VN052024016619	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	02-05-2024	87548	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
2834	VN052024016620	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	02-05-2024	159320	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	DAIRY DEVELOPMENT	PUNJAB
2835	VN052024025091	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	145922	DISTRICT DEVELOPMEN	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
2836	VN052024025092	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	98520	DISTRICT DEVELOPMEN	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
2837	VN052024025093	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	02-05-2024	90358	DISTRICT DEVELOPMEN	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
2838	VN052024025094	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	02-05-2024	31114	DISTRICT DEVELOPMEN	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
2839	VN052024025095	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	02-05-2024	124122	DISTRICT DEVELOPMEN	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
2840	VN052024014115	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	02-05-2024	54714	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2841	VN052024014089	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	02-05-2024	19900	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2842	VN052024014090	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	02-05-2024	37890	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2843	VN052024014091	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	02-05-2024	71332	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2844	VN052024014092	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	02-05-2024	80502	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2845	VN052024014093	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	02-05-2024	109500	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2846	VN052024014101	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	02-05-2024	33186	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2847	VN052024014102	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	02-05-2024	60290	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2848	VN052024014187	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	99	08-05-2024	1.6E+08	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2849	VN052024014188	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	100	08-05-2024	1.1E+08	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2850	VN052024014189	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	101	08-05-2024	4.5E+07	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2851	VN052024014190	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	102	08-05-2024	3E+07	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2852	VN052024014191	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	103	08-05-2024	1.7E+07	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2853	VN052024014192	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	104	08-05-2024	1.2E+07	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2854	VN052024014193	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	105	08-05-2024	1.5E+07	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2855	VN052024014194	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	106	08-05-2024	9865500	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2856	VN052024014195	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	107	08-05-2024	22000	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2857	VN052024014196	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	108	08-05-2024	18000	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2858	VN052024061873	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	253	22-05-2024	3000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2859	VN052024061841	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	221	17-05-2024	62249	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2860	VN052024061851	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	231	21-05-2024	39858	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2861	VN052024061852	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	232	21-05-2024	17527	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2862	VN052024061853	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	233	21-05-2024	2368	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2863	VN052024061927	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	307	28-05-2024	20919	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

2864	VN052024061938	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	318	30-05-2024	4560	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2865	VN052024061920	2.405E+14	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	300	24-05-2024	200000	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2866	VN052024067835	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	313	24-05-2024	699660	01538-BATTALION COMMANDANT	NO.3 BATTALION, P.H.G. AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2867	VN052024030471	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	52236	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2868	VN052024030472	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	56256	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2869	VN052024030473	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	77646	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2870	VN052024030474	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	99414	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2871	VN052024030475	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	178422	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2872	VN052024030476	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	220216	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2873	VN052024030477	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	272862	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2874	VN052024030478	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	285600	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2875	VN052024030479	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	293530	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2876	VN052024030480	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	342208	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2877	VN052024030481	2.405E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	1129775	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2878	VN052024030484	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	21	03-05-2024	2381676	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2879	VN052024030483	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	20	03-05-2024	6632139	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2880	VN052024030491	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	06-05-2024	33101	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2881	VN052024030490	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	06-05-2024	2179221	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2882	VN052024030489	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	06-05-2024	1598058	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2883	VN052024030488	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	06-05-2024	55155	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2884	VN052024030487	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	24	06-05-2024	1.2E+07	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2885	VN052024067465	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	40	13-05-2024	29648	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2886	VN052024067468	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	43	16-05-2024	5924	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2887	VN052024067473	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	48	22-05-2024	430	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2888	VN052024067470	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	45	17-05-2024	18453	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2889	VN052024067480	2.405E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	55	23-05-2024	9100	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

2890	VN052024067479	2.405E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	54	23-05-2024	81900	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2891	VN052024067478	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	53	23-05-2024	9390	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2892	VN052024017627	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	02-05-2024	43434	DEPUTY ECONOMIC &	AMRITSAR AMRITSAR	SECRETARY, PLANNING	PUNJAB
2893	VN052024017628	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	02-05-2024	58510	DEPUTY ECONOMIC &	AMRITSAR AMRITSAR	SECRETARY, PLANNING	PUNJAB
2894	VN052024017629	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	76992	DEPUTY ECONOMIC &	AMRITSAR AMRITSAR	SECRETARY, PLANNING	PUNJAB
2895	VN052024017630	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	79302	DEPUTY ECONOMIC &	AMRITSAR AMRITSAR	SECRETARY, PLANNING	PUNJAB
2896	VN052024017631	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	02-05-2024	80778	DEPUTY ECONOMIC &	AMRITSAR AMRITSAR	SECRETARY, PLANNING	PUNJAB
2897	VN052024017632	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	02-05-2024	183204	DEPUTY ECONOMIC &	AMRITSAR AMRITSAR	SECRETARY, PLANNING	PUNJAB
2898	VN052024017633	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	02-05-2024	248156	DEPUTY ECONOMIC &	AMRITSAR AMRITSAR	SECRETARY, PLANNING	PUNJAB
2899	VN052024017634	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	02-05-2024	342540	DEPUTY ECONOMIC &	AMRITSAR AMRITSAR	SECRETARY, PLANNING	PUNJAB
2900	VN052024017635	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	02-05-2024	20000	DEPUTY ECONOMIC & STATISTICAL	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2901	VN052024017636	2.405E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	02-05-2024	25000	DEPUTY ECONOMIC & STATISTICAL	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2902	VN052024034750	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	06-05-2024	76236	REGIONAL TRANSPORT	TRANSPORT AMRITSAR	STATE TRANSPORT	, CHANDI
2903	VN052024034751	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	06-05-2024	103808	REGIONAL TRANSPORT	TRANSPORT AMRITSAR	STATE TRANSPORT	, CHANDI
2904	VN052024034752	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	06-05-2024	93248	REGIONAL TRANSPORT	TRANSPORT AMRITSAR	STATE TRANSPORT	, CHANDI
2905	VN052024034753	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	06-05-2024	73996	REGIONAL TRANSPORT	TRANSPORT AMRITSAR	STATE TRANSPORT	, CHANDI
2906	VN052024034754	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	06-05-2024	67134	REGIONAL TRANSPORT	TRANSPORT AMRITSAR	STATE TRANSPORT	, CHANDI
2907	VN052024034755	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	06-05-2024	161636	REGIONAL TRANSPORT	TRANSPORT AMRITSAR	STATE TRANSPORT	, CHANDI
2908	VN052024067296	2.405E+14	01-05-2024	N	DC05	K	Refund Vouchers	0100-AMRITSAR	0041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	UNDER THE STATE MOTOR VEHICLES	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	20-05-2024	75324	REGIONAL TRANSPORT	TRANSPORT AMRITSAR	STATE TRANSPORT	, CHANDI
2909	VN052024067297	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	20-05-2024	561020	REGIONAL TRANSPORT	TRANSPORT AMRITSAR	STATE TRANSPORT	, CHANDI
2910	VN052024017752	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	03-05-2024	19900	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2911	VN052024017753	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	03-05-2024	127664	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2912	VN052024017754	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	03-05-2024	200244	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2913	VN052024017755	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	03-05-2024	201660	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2914	VN052024017756	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	03-05-2024	212798	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2915	VN052024017757	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	03-05-2024	255828	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2916	VN052024017758	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	03-05-2024	405596	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2917	VN052024017759	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	03-05-2024	383668	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2918	VN052024017760	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	03-05-2024	641758	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2919	VN052024017761	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	03-05-2024	674844	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2920	VN052024017762	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	03-05-2024	1813002	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2921	VN052024017751	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	03-05-2024	278044	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2922	VN052024074088	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	13	14-05-2024	3870	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2923	VN052024074091	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	01-AGRICULTURE	NT	V	16	17-05-2024	69300	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2924	VN052024074089	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	14	14-05-2024	34287	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2925	VN052024074090	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	14-05-2024	11800	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2926	VN052024074093	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	18	27-05-2024	3677	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB

2927	VN052024074094	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	19	27-05-2024	8300	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2928	VN052024074095	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	20	27-05-2024	490	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2929	VN052024074096	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	21	27-05-2024	3323	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2930	VN052024074092	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	SCHOLARSHI PS STIPENDS	01-AGRICULTURE	NT	V	17	17-05-2024	7700	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
2931	VN052024076879	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	14	21-05-2024	99000	ASSISTANT EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
2932	VN052024076880	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	15	21-05-2024	66000	ASSISTANT EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
2933	VN052024076881	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	16	21-05-2024	45000	ASSISTANT EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
2934	VN052024076882	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	17	21-05-2024	66000	ASSISTANT EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
2935	VN052024043128	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	07-05-2024	130552	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
2936	VN052024043129	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	07-05-2024	164326	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
2937	VN052024043130	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	07-05-2024	381884	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
2938	VN052024043131	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	07-05-2024	506370	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
2939	VN052024043132	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	07-05-2024	86800	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
2940	VN052024043133	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	07-05-2024	94308	AND TAXATION	TAXATION DEPARTMENT	AND TAXATION COMMISSIONER	, CHANDIGARH
2941	VN052024043134	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	07-05-2024	19900	AND TAXATION	TAXATION DEPARTMENT	AND TAXATION COMMISSIONER	, CHANDIGARH
2942	VN052024043135	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	07-05-2024	382068	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
2943	VN052024045312	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	06-05-2024	46149	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2944	VN052024043136	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	07-05-2024	35400	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
2945	VN052024043137	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	07-05-2024	244760	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
2946	VN052024043138	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	07-05-2024	949210	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
2947	VN052024076883	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	18	21-05-2024	7000	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
2948	VN052024076884	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	19	21-05-2024	9976	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
2949	VN052024076885	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	20	21-05-2024	600	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
2950	VN052024043139	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	07-05-2024	30368	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
2951	VN052024043140	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	07-05-2024	35400	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
2952	VN052024076886	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	21	21-05-2024	8000	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
2953	VN052024076887	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	22	21-05-2024	45000	ASSISTANT EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
2954	VN052024076888	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	23	21-05-2024	66000	ASSISTANT EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
2955	VN052024076889	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	27-05-2024	39800	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
2956	VN052024071358	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	21	28-05-2024	351148	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
2957	VN052024071359	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	22	28-05-2024	281324	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
2958	VN052024071360	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	23	28-05-2024	259296	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
2959	VN052024071361	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	24	28-05-2024	160868	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
2960	VN052024071362	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	25	28-05-2024	195284	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
2961	VN052024071363	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	26	28-05-2024	79216	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO
2962	VN052024071364	2.405E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	27	28-05-2024	185952	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	, SECTO

2963	VN052024020941	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	02-05-2024	107790	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2964	VN052024020942	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	02-05-2024	76236	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2965	VN052024020943	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	02-05-2024	76236	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2966	VN052024020944	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	02-05-2024	74236	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2967	VN052024020945	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	02-05-2024	35400	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2968	VN052024066314	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	34	15-05-2024	7200	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2969	VN052024066315	2.405E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	35	15-05-2024	5930	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2970	VN052024066316	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	36	15-05-2024	15851	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2971	VN052024066317	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	37	15-05-2024	3740	DEPUTY CONTROLLER,	FINANCE, AMRITSAR	TREASURY & ACCOUNTS	MENT OF
2972	VN052024045289	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	03-05-2024	785220	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2973	VN052024067754	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	13-05-2024	25186	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2974	VN052024067807	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	22-05-2024	966000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2975	VN052024067843	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	321	27-05-2024	785220	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2976	VN052024067808	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	22-05-2024	858360	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2977	VN052024067844	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	322	27-05-2024	376272	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2978	VN052024067845	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	323	27-05-2024	240806	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2979	VN052024067809	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	22-05-2024	833520	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2980	VN052024067810	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	22-05-2024	808680	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2981	VN052024067811	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	22-05-2024	833520	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2982	VN052024030006	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	47708	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
2983	VN052024030007	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	55316	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
2984	VN052024030008	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	86700	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
2985	VN052024030009	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	146569	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
2986	VN052024030010	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	186912	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
2987	VN052024030011	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	250170	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
2988	VN052024030012	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	291300	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
2989	VN052024030013	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	383636	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
2990	VN052024030014	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	1179724	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
2991	VN052024030023	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	18	02-05-2024	335440	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
2992	VN052024045355	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	02-05-2024	54613	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2993	VN052024045356	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	02-05-2024	41818	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2994	VN052024045357	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	02-05-2024	53026	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
2995	VN052024029891	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	10815	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB

2996	VN052024030027	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	178252	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
2997	VN052024029892	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	02-05-2024	269382	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
2998	VN052024029893	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	02-05-2024	1110123	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
2999	VN052024029894	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	02-05-2024	5.4E+07	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3000	VN052024029895	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	02-05-2024	8.6E+07	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3001	VN052024029896	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	02-05-2024	2333029	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3002	VN052024029897	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	02-05-2024	1.8E+07	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3003	VN052024029948	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	83	02-05-2024	980081	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3004	VN052024045325	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	07-05-2024	22830	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3005	VN052024045326	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	07-05-2024	13681	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3006	VN052024045327	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	07-05-2024	39088	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3007	VN052024045328	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	07-05-2024	33189	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3008	VN052024045329	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	07-05-2024	41434	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3009	VN052024045330	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	07-05-2024	42676	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3010	VN052024045331	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	07-05-2024	39088	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3011	VN052024045332	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	07-05-2024	41434	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3012	VN052024045333	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	07-05-2024	45229	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3013	VN052024045334	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	07-05-2024	41434	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3014	VN052024045335	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	07-05-2024	45229	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3015	VN052024045336	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	07-05-2024	41434	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3016	VN052024045337	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	07-05-2024	34810	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3017	VN052024045338	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	07-05-2024	58546	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3018	VN052024045339	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	07-05-2024	37380	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3019	VN052024045340	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	07-05-2024	48334	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3020	VN052024045341	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	07-05-2024	44103	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3021	VN052024045342	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	07-05-2024	25186	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3022	VN052024045343	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	07-05-2024	55924	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3023	VN052024045344	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	07-05-2024	46540	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3024	VN052024045345	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	07-05-2024	52129	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

3025	VN052024029982	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	117	07-05-2024	268623	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3026	VN052024029983	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	118	07-05-2024	89971	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3027	VN052024029990	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	125	09-05-2024	72808	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3028	VN052024029991	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	126	09-05-2024	101535	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3029	VN052024029992	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	127	09-05-2024	87929	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3030	VN052024029993	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	128	09-05-2024	3382	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3031	VN052024030003	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	138	09-05-2024	29201	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3032	VN052024030004	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	139	09-05-2024	18879	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3033	VN052024059011	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	147	13-05-2024	184490	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3034	VN052024059005	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	13-05-2024	69052	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3035	VN052024059012	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	148	13-05-2024	183729	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3036	VN052024059013	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	149	13-05-2024	31286	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3037	VN052024059014	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	150	13-05-2024	192322	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3038	VN052024059018	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	154	13-05-2024	137080	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3039	VN052024059022	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	158	14-05-2024	57931	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3040	VN052024059023	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	159	14-05-2024	72155	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3041	VN052024059024	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	160	14-05-2024	37144	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3042	VN052024059025	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	161	14-05-2024	120759	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3043	VN052024059026	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	162	14-05-2024	77517	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3044	VN052024059027	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	163	14-05-2024	137982	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3045	VN052024059028	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	164	14-05-2024	111781	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3046	VN052024059029	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	165	14-05-2024	162165	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3047	VN052024059030	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	166	14-05-2024	194671	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3048	VN052024059031	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	167	14-05-2024	95643	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3049	VN052024059032	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	168	14-05-2024	77904	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3050	VN052024059033	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	169	14-05-2024	22102	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3051	VN052024059034	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	170	14-05-2024	156955	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3052	VN052024059035	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	171	14-05-2024	297532	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3053	VN052024059036	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	172	14-05-2024	39512	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3054	VN052024059037	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	173	14-05-2024	47750	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3055	VN052024059079	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	215	21-05-2024	30000	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3056	VN052024059066	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	202	21-05-2024	24249	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3057	VN052024059067	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	203	21-05-2024	10030	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3058	VN052024059068	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	204	21-05-2024	75219	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3059	VN052024059069	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	205	21-05-2024	32725	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3060	VN052024059070	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	206	21-05-2024	135884	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3061	VN052024059071	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	207	21-05-2024	154280	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3062	VN052024059072	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	208	21-05-2024	148074	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3063	VN052024059073	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	209	21-05-2024	64600	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB

3064	VN052024059074	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	210	21-05-2024	154350	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3065	VN052024059075	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	211	21-05-2024	160184	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3066	VN052024059076	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	212	21-05-2024	115515	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3067	VN052024059077	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	213	21-05-2024	134087	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3068	VN052024059078	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	214	21-05-2024	19850	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3069	VN052024061908	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	23-05-2024	212693	SUPERINTENDENT OF POLICE	SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3070	VN052024059090	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	226	23-05-2024	13986	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3071	VN052024059091	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	227	23-05-2024	187384	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3072	VN052024059102	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	238	24-05-2024	295205	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3073	VN052024059092	2.405E+14	01-05-2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	228	23-05-2024	218381	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3074	VN052024059142	2.405E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	278	29-05-2024	81900	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3075	VN052024059116	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	252	28-05-2024	25050	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3076	VN052024059117	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	253	28-05-2024	41203	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3077	VN052024059118	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	254	28-05-2024	45489	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3078	VN052024059119	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	255	28-05-2024	43781	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3079	VN052024059120	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	256	28-05-2024	55055	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3080	VN052024059121	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	257	28-05-2024	39879	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3081	VN052024059122	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	258	28-05-2024	22549	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3082	VN052024059123	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	259	28-05-2024	30276	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3083	VN052024059124	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	260	28-05-2024	22999	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3084	VN052024059125	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	261	28-05-2024	65334	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3085	VN052024059126	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	262	28-05-2024	53915	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3086	VN052024059127	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	263	28-05-2024	31316	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3087	VN052024059128	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	264	28-05-2024	86192	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3088	VN052024059129	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	265	28-05-2024	60021	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3089	VN052024059130	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	266	28-05-2024	94433	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3090	VN052024059131	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	267	28-05-2024	34196	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3091	VN052024059132	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	268	28-05-2024	131199	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3092	VN052024059133	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	269	28-05-2024	191155	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3093	VN052024059134	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	270	28-05-2024	134436	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3094	VN052024059135	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	271	28-05-2024	8019	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3095	VN052024059136	2.405E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	272	28-05-2024	26166	SUPRINTENDENT OF	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
3096	VN052024067777	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	15-05-2024	742440	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3097	VN052024067793	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	21-05-2024	717600	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3098	VN052024044596	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	03-05-2024	396234	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3099	VN052024044597	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	03-05-2024	370444	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3100	VN052024044598	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	03-05-2024	411718	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3101	VN052024044599	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	03-05-2024	197194	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI

3102	VN052024044600	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	03-05-2024	332432	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3103	VN052024044601	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	03-05-2024	623846	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3104	VN052024044602	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	03-05-2024	633390	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3105	VN052024025376	2.405E+14	01-05-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	3	03-05-2024	61886	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
3106	VN052024044603	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	03-05-2024	261774	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3107	VN052024044604	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	03-05-2024	281900	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3108	VN052024034428	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	03-05-2024	261064	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
3109	VN052024034429	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	03-05-2024	464318	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
3110	VN052024034430	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	03-05-2024	106200	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
3111	VN052024034425	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	03-05-2024	58239	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
3112	VN052024075348	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	13-05-2024	87130	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
3113	VN052024018730	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	07-05-2024	113522	DIVISIONAL MEGISTRATE - I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
3114	VN052024018731	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	07-05-2024	115584	DIVISIONAL MEGISTRATE - I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
3115	VN052024018732	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	07-05-2024	139530	DIVISIONAL MEGISTRATE - I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
3116	VN052024018733	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	07-05-2024	170552	DIVISIONAL MEGISTRATE - I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
3117	VN052024018734	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	07-05-2024	174804	DIVISIONAL MEGISTRATE - I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
3118	VN052024018735	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	07-05-2024	118535	DIVISIONAL MEGISTRATE - I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
3119	VN052024045308	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	06-05-2024	21146	DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	TO GOVERNMENT,	PUNJAB
3120	VN052024014169	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	81	07-05-2024	1560000	DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	TO GOVERNMENT,	PUNJAB
3121	VN052024018737	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	07-05-2024	7000	DIVISIONAL MEGISTRATE - I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
3122	VN052024014171	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	83	07-05-2024	147500	DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	TO GOVERNMENT,	PUNJAB
3123	VN052024018687	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	03-05-2024	78308	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
3124	VN052024018688	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	03-05-2024	82226	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
3125	VN052024018689	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	03-05-2024	100910	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
3126	VN052024018690	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	03-05-2024	309184	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
3127	VN052024018691	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	03-05-2024	18000	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
3128	VN052024018692	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	03-05-2024	81502	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
3129	VN052024018748	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	09-05-2024	27950	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
3130	VN052024066493	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	13-05-2024	27900	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
3131	VN052024066509	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	15-05-2024	60840	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
3132	VN052024061939	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	319	30-05-2024	2884875	DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	TO GOVERNMENT,	PUNJAB
3133	VN052024018649	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	101700	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI

3134	VN052024018650	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	106200	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3135	VN052024018648	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	617570	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3136	VN052024018651	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	746170	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3137	VN052024018652	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	247502	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3138	VN052024018653	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	581684	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3139	VN052024040279	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	357940	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3140	VN052024040277	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	231660	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3141	VN052024040278	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	1135348	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3142	VN052024045364	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	02-05-2024	39226	01223-HEADMASTER	HIGH SCHOOL CHHAPPA RAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
3143	VN052024067837	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	315	24-05-2024	31562	01223-HEADMASTER	HIGH SCHOOL CHHAPPA RAM	PUBLIC INSTRUCTIONS(SE	PUNJAB
3144	VN052024077172	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	105	16-05-2024	44741	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3145	VN052024074189	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	16-05-2024	55105	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3146	VN052024077173	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	106	17-05-2024	97065	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3147	VN052024077218	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	151	27-05-2024	122644	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3148	VN052024040311	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	08-05-2024	84352	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3149	VN052024040280	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	70746	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3150	VN052024040281	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	75196	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3151	VN052024040282	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	87768	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3152	VN052024018654	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	02-05-2024	133638	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
3153	VN052024018655	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	02-05-2024	138198	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
3154	VN052024040283	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	515114	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3155	VN052024040284	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	779988	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3156	VN052024040285	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	1690606	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3157	VN052024045375	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	02-05-2024	71932	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3158	VN052024040275	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	82924	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3159	VN052024040276	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	65550	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3160	VN052024040312	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	09-05-2024	107156	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3161	VN052024040313	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	09-05-2024	82924	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3162	VN052024040314	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	09-05-2024	65550	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3163	VN052024074190	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	16-05-2024	6666	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3164	VN052024074191	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	16-05-2024	9534	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3165	VN052024077205	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	138	22-05-2024	43400	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
3166	VN052024074192	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	22-05-2024	110113	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
3167	VN052024031461	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	71486	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDI
3168	VN052024031462	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	2	02-05-2024	808	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDI
3169	VN052024061270	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	3	29-05-2024	825	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDI
3170	VN052024067794	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	21-05-2024	720360	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

3171	VN052024044589	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	122884	DEPUTY COMMISSIONE	DIVISION AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3172	VN052024044590	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	02-05-2024	157620	DEPUTY COMMISSIONE	DIVISION AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3173	VN052024044591	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	02-05-2024	172796	DEPUTY COMMISSIONE	DIVISION AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3174	VN052024044592	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	02-05-2024	180888	DEPUTY COMMISSIONE	DIVISION AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3175	VN052024044593	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	02-05-2024	180934	DEPUTY COMMISSIONE	DIVISION AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3176	VN052024044594	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	02-05-2024	451278	DEPUTY COMMISSIONE	DIVISION AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3177	VN052024074923	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	30	13-05-2024	5800	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3178	VN052024045270	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	02-05-2024	44346	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3179	VN052024044595	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	02-05-2024	155932	DEPUTY COMMISSIONE	DIVISION AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3180	VN052024074924	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	16-05-2024	5544	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
3181	VN052024020456	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	03-05-2024	18000	DISTRICT FOOD &	AMRITSAR AMRITSAR	FOOD & SUPPLIES	CHANDI
3182	VN052024020457	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	03-05-2024	66194	DISTRICT FOOD &	AMRITSAR AMRITSAR	FOOD & SUPPLIES	CHANDI
3183	VN052024020458	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	03-05-2024	70244	DISTRICT FOOD &	AMRITSAR AMRITSAR	FOOD & SUPPLIES	CHANDI
3184	VN052024020459	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	03-05-2024	103746	DISTRICT FOOD &	AMRITSAR AMRITSAR	FOOD & SUPPLIES	CHANDI
3185	VN052024020460	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	03-05-2024	232326	DISTRICT FOOD &	AMRITSAR AMRITSAR	FOOD & SUPPLIES	CHANDI
3186	VN052024020461	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	03-05-2024	421080	DISTRICT FOOD &	AMRITSAR AMRITSAR	FOOD & SUPPLIES	CHANDI
3187	VN052024020462	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	03-05-2024	500870	DISTRICT FOOD &	AMRITSAR AMRITSAR	FOOD & SUPPLIES	CHANDI
3188	VN052024020463	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	03-05-2024	551200	DISTRICT FOOD &	AMRITSAR AMRITSAR	FOOD & SUPPLIES	CHANDI
3189	VN052024020464	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	03-05-2024	567056	DISTRICT FOOD &	AMRITSAR AMRITSAR	FOOD & SUPPLIES	CHANDI
3190	VN052024020465	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	03-05-2024	692120	DISTRICT FOOD &	AMRITSAR AMRITSAR	FOOD & SUPPLIES	CHANDI
3191	VN052024020466	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	03-05-2024	2164138	DISTRICT FOOD &	AMRITSAR AMRITSAR	FOOD & SUPPLIES	CHANDI
3192	VN052024020467	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	03-05-2024	2231410	DISTRICT FOOD &	AMRITSAR AMRITSAR	FOOD & SUPPLIES	CHANDI
3193	VN052024045280	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	03-05-2024	38100	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3194	VN052024045281	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	03-05-2024	27295	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3195	VN052024045282	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	03-05-2024	40787	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3196	VN052024045283	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	03-05-2024	37203	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3197	VN052024045284	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	03-05-2024	21533	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3198	VN052024045285	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	03-05-2024	60409	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3199	VN052024045286	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	03-05-2024	31323	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3200	VN052024045287	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	03-05-2024	28462	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3201	VN052024020469	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	08-05-2024	84560	DISTRICT FOOD &	AMRITSAR AMRITSAR	FOOD & SUPPLIES	CHANDI
3202	VN052024073030	2.405E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	20	15-05-2024	81900	DISTRICT FOOD &	AMRITSAR AMRITSAR	FOOD & SUPPLIES	CHANDI
3203	VN052024020451	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	02-05-2024	112734	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

3204	VN052024020452	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	02-05-2024	153610	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3205	VN052024020453	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	02-05-2024	257478	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3206	VN052024020454	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	02-05-2024	399496	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3207	VN052024020455	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	03-05-2024	250566	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3208	VN052024020468	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	07-05-2024	35695	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3209	VN052024073031	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	21-05-2024	978	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3210	VN052024073032	2.405E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	22	21-05-2024	27300	SUPERINTENDENT GR.II DISTRICT	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3211	VN052024047712	2.405E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	08-05-2024	1E+07	ADDITIONAL DEPUTY/DEPUTY	RURAL DEVELOPMENT AGENCY AMRITSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3212	VN052024018702	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	03-05-2024	19900	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3213	VN052024018703	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	03-05-2024	86388	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3214	VN052024018704	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	03-05-2024	103740	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3215	VN052024018705	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	03-05-2024	153044	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3216	VN052024014170	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	82	07-05-2024	336000	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
3217	VN052024077183	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	20-05-2024	7446	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3218	VN052024018723	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	76	06-05-2024	89784	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	, CHANDI
3219	VN052024018724	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	06-05-2024	153014	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	, CHANDI
3220	VN052024018725	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	78	06-05-2024	173372	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	, CHANDI
3221	VN052024040297	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	06-05-2024	833402	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	, CHANDI
3222	VN052024040298	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	06-05-2024	278122	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	, CHANDI
3223	VN052024018720	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	06-05-2024	40712	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	, CHANDI
3224	VN052024018721	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	06-05-2024	88056	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	, CHANDI
3225	VN052024040295	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	06-05-2024	56750	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	, CHANDI
3226	VN052024040296	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	06-05-2024	71496	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	, CHANDI
3227	VN052024018722	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	06-05-2024	100488	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	, CHANDI
3228	VN052024045290	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	03-05-2024	616694	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3229	VN052024045140	2.405E+14	01-05-2024	N	DC03	C	Medical Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	7	07-05-2024	28180	SUPRINTENDENT OF POLICE	BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDI
3230	VN052024045134	2.405E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	03-05-2024	103568	SUPRINTENDENT OF POLICE	BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDI
3231	VN052024045135	2.405E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	03-05-2024	700003	SUPRINTENDENT OF POLICE	BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDI
3232	VN052024045136	2.405E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	03-05-2024	35936	SUPRINTENDENT OF POLICE	BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDI

3233	VN052024045137	2.405E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	03-05-2024	1513571	SUPRINTENDENT OF POLICE	BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
3234	VN052024045138	2.405E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	03-05-2024	442146	SUPRINTENDENT OF POLICE	BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
3235	VN052024045139	2.405E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	03-05-2024	2062787	SUPRINTENDENT OF POLICE	BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
3236	VN052024045141	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	8	07-05-2024	10002	SUPRINTENDENT OF POLICE	BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
3237	VN052024075904	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	9	13-05-2024	453	SUPRINTENDENT OF POLICE	BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
3238	VN052024075905	2.405E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	10	13-05-2024	1439	SUPRINTENDENT OF POLICE	BUREAU , AMRITSAR RANGE	TO GOVT., VIGILANCE	CHANDIGARH
3239	VN052024045323	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	07-05-2024	21679	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3240	VN052024014129	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	03-05-2024	1146673	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3241	VN052024014143	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	03-05-2024	58400	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3242	VN052024014144	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	56	03-05-2024	85276	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3243	VN052024014145	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	57	03-05-2024	152012	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3244	VN052024014146	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	58	03-05-2024	579650	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3245	VN052024014147	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	03-05-2024	56902	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3246	VN052024014111	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	02-05-2024	192660	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3247	VN052024014112	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	02-05-2024	66574	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3248	VN052024061838	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	218	17-05-2024	406450	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3249	VN052024061839	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	219	17-05-2024	831400	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3250	VN052024044585	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	380064	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDIGARH
3251	VN052024044586	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	474848	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDIGARH
3252	VN052024044587	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	185044	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDIGARH
3253	VN052024044588	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	100246	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDIGARH
3254	VN052024025374	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	444238	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
3255	VN052024074925	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	32	17-05-2024	9616	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDIGARH
3256	VN052024074926	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	33	17-05-2024	11766	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
3257	VN052024074927	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	34	17-05-2024	6248	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
3258	VN052024074928	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	35	17-05-2024	7098	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
3259	VN052024074929	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	36	17-05-2024	6938	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
3260	VN052024074930	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	37	17-05-2024	7548	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
3261	VN052024074931	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	38	17-05-2024	14500	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
3262	VN052024074932	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	39	17-05-2024	29240	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
3263	VN052024074933	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	40	17-05-2024	29240	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
3264	VN052024074934	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	41	17-05-2024	29240	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
3265	VN052024074935	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	42	17-05-2024	32640	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH
3266	VN052024074936	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	43	17-05-2024	32640	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDIGARH

3267	VN052024074937	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	44	17-05-2024	32640	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
3268	VN052024074938	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	45	17-05-2024	32640	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3269	VN052024074939	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	46	17-05-2024	4950	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3270	VN052024074940	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	47	17-05-2024	17180	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3271	VN052024074941	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	48	17-05-2024	1575	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION COMMISSIONER	, CHANDI
3272	VN052024021592	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	02-05-2024	83620	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3273	VN052024021593	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	02-05-2024	84350	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3274	VN052024021594	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	02-05-2024	175758	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3275	VN052024021595	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	02-05-2024	184396	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3276	VN052024021596	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	02-05-2024	207652	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3277	VN052024021597	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	02-05-2024	384288	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3278	VN052024021598	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	02-05-2024	457080	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3279	VN052024021599	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	02-05-2024	539930	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3280	VN052024021600	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	02-05-2024	890842	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3281	VN052024021601	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	02-05-2024	98710	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3282	VN052024021602	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	02-05-2024	16100	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3283	VN052024067859	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	337	28-05-2024	1010160	01604-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
3284	VN052024060365	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	83	15-05-2024	27300	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3285	VN052024060378	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	96	22-05-2024	30360	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3286	VN052024059537	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	17-05-2024	23862	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3287	VN052024067856	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	334	28-05-2024	118585	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
3288	VN052024039389	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	07-05-2024	1986386	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3289	VN052024039390	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	07-05-2024	2326072	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3290	VN052024039391	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	07-05-2024	1547084	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3291	VN052024039392	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	07-05-2024	1998738	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3292	VN052024039393	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	07-05-2024	860738	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3293	VN052024039394	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	07-05-2024	400188	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3294	VN052024039395	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	07-05-2024	2457010	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3295	VN052024039396	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	07-05-2024	3487232	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3296	VN052024039397	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	07-05-2024	78940	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3297	VN052024039398	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	07-05-2024	619090	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3298	VN052024039399	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	07-05-2024	1117042	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3299	VN052024039400	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	07-05-2024	1799406	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3300	VN052024059540	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	17-05-2024	396012	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3301	VN052024059541	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	17-05-2024	12474	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3302	VN052024059542	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	52	17-05-2024	8181	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3303	VN052024059538	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	48	17-05-2024	12540	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3304	VN052024059539	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	49	17-05-2024	8516	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS

3305	VN052024059543	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	22-05-2024	57029	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3306	VN052024059544	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	22-05-2024	146896	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3307	VN052024059546	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	56	22-05-2024	38304	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3308	VN052024059545	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	22-05-2024	73823	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
3309	VN052024021653	2.405E+14	01-05-2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	75	09-05-2024	11230	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3310	VN052024021654	2.405E+14	01-05-2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	76	09-05-2024	10840	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3311	VN052024021584	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	02-05-2024	274688	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3312	VN052024021585	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	02-05-2024	106420	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3313	VN052024021586	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	02-05-2024	316694	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3314	VN052024021587	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	02-05-2024	61252	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3315	VN052024021588	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	02-05-2024	270838	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3316	VN052024021589	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	02-05-2024	128908	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3317	VN052024021590	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	02-05-2024	348436	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3318	VN052024021591	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	02-05-2024	200920	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3319	VN052024067760	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	15-05-2024	125752	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3320	VN052024045383	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	02-05-2024	45091	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3321	VN052024021657	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	79	09-05-2024	25870	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3322	VN052024060373	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	91	20-05-2024	1085	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3323	VN052024060374	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	92	20-05-2024	45500	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3324	VN052024021648	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	70	07-05-2024	5400	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3325	VN052024021579	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	02-05-2024	790658	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3326	VN052024021580	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	02-05-2024	680422	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3327	VN052024021581	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	02-05-2024	956188	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3328	VN052024021582	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	02-05-2024	111744	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3329	VN052024021583	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	02-05-2024	631174	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3330	VN052024034395	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	07-05-2024	93692	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3331	VN052024034396	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	07-05-2024	93692	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3332	VN052024034401	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	06-05-2024	393554	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3333	VN052024021649	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	71	07-05-2024	19772	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3334	VN052024021650	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	72	07-05-2024	92644	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3335	VN052024021651	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	73	07-05-2024	92644	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3336	VN052024021652	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	74	07-05-2024	8050	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3337	VN052024060368	2.405E+14	01-05-2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	86	17-05-2024	23469	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3338	VN052024060370	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	88	17-05-2024	5239	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3339	VN052024060377	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	95	21-05-2024	36895	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3340	VN052024060385	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	103	27-05-2024	28689	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3341	VN052024060386	2.405E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	104	27-05-2024	1080	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3342	VN052024060387	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	105	27-05-2024	172900	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB

3343	VN052024045313	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	06-05-2024	77094	01504-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-5 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3344	VN052024045314	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	06-05-2024	38547	01504-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-5 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3345	VN052024060384	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	102	27-05-2024	3000	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3346	VN052024067789	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	16-05-2024	141932	01504-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-5 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3347	VN052024021607	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	03-05-2024	113010	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3348	VN052024021608	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	03-05-2024	556070	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3349	VN052024021609	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	03-05-2024	607702	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3350	VN052024021610	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	03-05-2024	702894	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3351	VN052024021611	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	03-05-2024	811332	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3352	VN052024021612	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	03-05-2024	988522	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3353	VN052024021613	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	03-05-2024	1396052	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3354	VN052024045306	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	06-05-2024	12849	01504-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-5 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3355	VN052024034398	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	07-05-2024	7218994	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3356	VN052024034399	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	07-05-2024	7342294	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3357	VN052024034400	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	07-05-2024	4463996	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3358	VN052024060366	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	84	16-05-2024	11826	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3359	VN052024060367	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	85	16-05-2024	8778	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3360	VN052024059956	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	13-05-2024	1.8E+07	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3361	VN052024059958	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	17-05-2024	4.3E+07	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3362	VN052024059959	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	17-05-2024	1.4E+07	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3363	VN052024059965	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	18	20-05-2024	7626291	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3364	VN052024059966	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	19	31-05-2024	1.5E+07	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3365	VN052024059952	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	24	31-05-2024	9388998	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3366	VN052024060388	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	106	27-05-2024	191100	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3367	VN052024060389	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	107	27-05-2024	154700	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3368	VN052024059917	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	29-05-2024	1918507	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3369	VN052024059953	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	25	31-05-2024	4.1E+07	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3370	VN052024059954	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	26	31-05-2024	8087143	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3371	VN052024021615	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	03-05-2024	291488	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3372	VN052024021616	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	03-05-2024	564496	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3373	VN052024021617	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	03-05-2024	533968	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3374	VN052024021618	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	03-05-2024	273926	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3375	VN052024021619	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	03-05-2024	133268	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB

3376	VN052024045305	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	03-05-2024	137344	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3377	VN052024060375	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	93	20-05-2024	8418	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3378	VN052024060376	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	94	20-05-2024	11814	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
3379	VN052024014034	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	02-05-2024	48494	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	, PATIALA
3380	VN052024014035	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	02-05-2024	52196	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	, PATIALA
3381	VN052024014036	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	02-05-2024	99254	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	, PATIALA
3382	VN052024014037	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	02-05-2024	100214	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	, PATIALA
3383	VN052024014038	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	02-05-2024	163692	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	, PATIALA
3384	VN052024014039	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	02-05-2024	165732	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	, PATIALA
3385	VN052024014040	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	02-05-2024	247782	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	, PATIALA
3386	VN052024014041	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	02-05-2024	315630	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	, PATIALA
3387	VN052024045376	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	02-05-2024	78555	01689-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3388	VN052024045377	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	02-05-2024	102549	01689-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3389	VN052024014052	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	29	02-05-2024	99985	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	, PATIALA
3390	VN052024063945	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	77	13-05-2024	15939	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	, PATIALA
3391	VN052024063955	2.405E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	87	21-05-2024	36400	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC HEALTH	, PATIALA
3392	VN052024061896	2.405E+14	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	276	22-05-2024	200000	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3393	VN052024061897	2.405E+14	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	277	22-05-2024	200000	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3394	VN052024061898	2.405E+14	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	278	22-05-2024	200000	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3395	VN052024063942	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	74	13-05-2024	21440	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3396	VN052024014042	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	02-05-2024	64020	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3397	VN052024014043	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	02-05-2024	167790	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3398	VN052024014044	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	02-05-2024	239398	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3399	VN052024014045	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	02-05-2024	372704	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3400	VN052024014046	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	02-05-2024	375108	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3401	VN052024014047	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	02-05-2024	2224280	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3402	VN052024014048	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	02-05-2024	2327296	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3403	VN052024014049	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	02-05-2024	376406	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3404	VN052024014050	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	02-05-2024	573933	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3405	VN052024067853	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	331	28-05-2024	137966	01689-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3406	VN052024067854	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	332	28-05-2024	183955	01689-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3407	VN052024067855	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	333	28-05-2024	509053	01689-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3408	VN052024014067	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	44	06-05-2024	110556	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3409	VN052024045309	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	06-05-2024	12534	01689-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3410	VN052024014068	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	45	06-05-2024	104000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA

3411	VN052024014069	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	46	06-05-2024	9440	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3412	VN052024014082	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	59	09-05-2024	462410	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3413	VN052024014083	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	60	09-05-2024	74940	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3414	VN052024014079	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	56	09-05-2024	296237	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3415	VN052024014080	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	57	09-05-2024	183146	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3416	VN052024063935	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	67	13-05-2024	30093	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3417	VN052024063936	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	68	13-05-2024	30680	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3418	VN052024063943	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	75	13-05-2024	3200	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3419	VN052024063937	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	69	13-05-2024	30680	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3420	VN052024063947	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	79	14-05-2024	17335	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3421	VN052024063952	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	84	17-05-2024	26000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3422	VN052024063950	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	82	17-05-2024	15873	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3423	VN052024063951	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	83	17-05-2024	4248	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3424	VN052024063963	2.405E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	95	30-05-2024	163800	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
3425	VN052024021655	2.405E+14	01-05-2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	77	09-05-2024	1903	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3426	VN052024021656	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	78	09-05-2024	43603	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3427	VN052024021603	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	25	02-05-2024	55000	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3428	VN052024021604	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	26	02-05-2024	21900	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3429	VN052024021605	2.405E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	27	02-05-2024	388826	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3430	VN052024034393	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	02-05-2024	6911627	EXECUTIVE ENGINEER	BRIDGES DIVISION,PWD	ENGINEER, PUBLIC WORKS	PUNJAB
3431	VN052024034394	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	02-05-2024	2310940	EXECUTIVE ENGINEER	BRIDGES DIVISION,PWD	ENGINEER, PUBLIC WORKS	PUNJAB
3432	VN052024021606	2.405E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	28	02-05-2024	446406	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3433	VN052024021631	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	06-05-2024	142940	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3434	VN052024021632	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	06-05-2024	178584	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3435	VN052024021633	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	06-05-2024	199402	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3436	VN052024021634	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	06-05-2024	282456	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3437	VN052024021635	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	06-05-2024	848243	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3438	VN052024021636	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	06-05-2024	1018468	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3439	VN052024021637	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	06-05-2024	833702	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3440	VN052024021638	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	06-05-2024	782766	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3441	VN052024060369	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	87	17-05-2024	178089	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3442	VN052024060371	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	89	17-05-2024	9318	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3443	VN052024060380	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	98	24-05-2024	11682	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3444	VN052024060392	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	110	29-05-2024	16380	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3445	VN052024060390	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	108	29-05-2024	282100	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3446	VN052024060382	2.405E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	100	24-05-2024	966852	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3447	VN052024060383	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	101	24-05-2024	20800	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3448	VN052024059955	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	27	31-05-2024	1.8E+07	EXECUTIVE ENGINEER	BRIDGES DIVISION,PWD	ENGINEER, PUBLIC WORKS	PUNJAB
3449	VN052024060393	2.405E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	111	30-05-2024	1051354	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3450	VN052024021614	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	36	03-05-2024	7670	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3451	VN052024021620	2.405E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	42	03-05-2024	187583	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3452	VN052024021621	2.405E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	43	03-05-2024	482085	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3453	VN052024021622	2.405E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	44	03-05-2024	221916	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3454	VN052024021623	2.405E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	45	03-05-2024	620994	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3455	VN052024021624	2.405E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	46	03-05-2024	480405	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3456	VN052024021625	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	03-05-2024	229700	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3457	VN052024021626	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	03-05-2024	240232	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3458	VN052024021627	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	03-05-2024	677476	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3459	VN052024021628	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	03-05-2024	1011472	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3460	VN052024021629	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	03-05-2024	1518142	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3461	VN052024021630	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	03-05-2024	1887955	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3462	VN052024034397	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	07-05-2024	2E+07	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3463	VN052024059957	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	13-05-2024	1.8E+07	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3464	VN052024059960	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	20-05-2024	35972	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3465	VN052024059961	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	20-05-2024	30432	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3466	VN052024059962	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	20-05-2024	30570	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3467	VN052024059963	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	20-05-2024	41500	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3468	VN052024059964	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	20-05-2024	39000	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3469	VN052024060391	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	109	29-05-2024	78810	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB

3470	VN052024059967	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	20	31-05-2024	8550	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3471	VN052024059968	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	21	31-05-2024	14400	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3472	VN052024059969	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	22	31-05-2024	41963	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3473	VN052024059951	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	23	31-05-2024	23999	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3474	VN052024061899	2.405E+14	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	279	22-05-2024	200000	01527-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
3475	VN052024014073	2.405E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	50	06-05-2024	35450	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3476	VN052024014055	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	03-05-2024	29042	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3477	VN052024014056	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	03-05-2024	573920	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3478	VN052024014057	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	03-05-2024	70800	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3479	VN052024014058	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	03-05-2024	72000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3480	VN052024014059	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	03-05-2024	167550	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3481	VN052024014060	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	03-05-2024	73980	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3482	VN052024014061	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	03-05-2024	332394	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3483	VN052024014062	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	03-05-2024	666006	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3484	VN052024014063	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	03-05-2024	720456	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3485	VN052024014064	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	03-05-2024	463876	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3486	VN052024014065	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	03-05-2024	1812054	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3487	VN052024014066	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	03-05-2024	2581010	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3488	VN052024014054	2.405E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	31	03-05-2024	310639	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3489	VN052024014074	2.405E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	51	06-05-2024	29008	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3490	VN052024014070	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	47	06-05-2024	140612	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3491	VN052024014071	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	48	06-05-2024	270200	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3492	VN052024014072	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	49	06-05-2024	584684	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3493	VN052024014088	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	65	09-05-2024	110558	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3494	VN052024014084	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	61	09-05-2024	145200	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3495	VN052024014085	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	62	09-05-2024	36870	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3496	VN052024014086	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	63	09-05-2024	3384	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3497	VN052024014087	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	64	09-05-2024	10912	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3498	VN052024063944	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	76	13-05-2024	7000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3499	VN052024063941	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	73	13-05-2024	19900	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3500	VN052024063939	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	71	13-05-2024	127074	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3501	VN052024063940	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	72	13-05-2024	18150	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3502	VN052024063946	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	78	14-05-2024	20024	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3503	VN052024063948	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	80	14-05-2024	20024	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3504	VN052024063949	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	81	14-05-2024	34620	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA

3505	VN052024063956	2.405E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	88	21-05-2024	245700	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3506	VN052024063962	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	94	27-05-2024	17010	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
3507	VN052024034402	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	09-05-2024	1877628	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3508	VN052024060362	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	80	13-05-2024	5550	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3509	VN052024060363	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	81	13-05-2024	14418	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3510	VN052024021640	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	06-05-2024	367732	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3511	VN052024021641	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	06-05-2024	157490	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3512	VN052024021642	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	64	06-05-2024	74696	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3513	VN052024021643	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	65	06-05-2024	243674	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3514	VN052024021644	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	66	06-05-2024	278828	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3515	VN052024021645	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	67	06-05-2024	861324	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3516	VN052024021646	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	06-05-2024	945176	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3517	VN052024021647	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	69	06-05-2024	1015304	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3518	VN052024045307	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	06-05-2024	53026	01020-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3519	VN052024060364	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	82	13-05-2024	13270	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3520	VN052024021639	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	06-05-2024	24004	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3521	VN052024060372	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	17-05-2024	99834	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3522	VN052024059916	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	15-05-2024	1.8E+07	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3523	VN052024060379	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	97	24-05-2024	28687	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3524	VN052024060381	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	99	24-05-2024	336700	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
3525	VN052024045318	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	06-05-2024	549240	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3526	VN052024045319	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	06-05-2024	155848	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3527	VN052024014051	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	28	02-05-2024	20470	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3528	VN052024063934	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	66	13-05-2024	26205	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3529	VN052024014024	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	02-05-2024	60684	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3530	VN052024014025	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	02-05-2024	121898	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3531	VN052024014026	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	02-05-2024	276252	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3532	VN052024014027	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	02-05-2024	440132	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3533	VN052024014028	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	02-05-2024	497564	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3534	VN052024014029	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	02-05-2024	572819	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3535	VN052024014030	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	02-05-2024	731424	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3536	VN052024014031	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	02-05-2024	1155420	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3537	VN052024014032	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	02-05-2024	1276432	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3538	VN052024014033	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	02-05-2024	2677554	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3539	VN052024067849	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	327	27-05-2024	408618	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3540	VN052024067848	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	326	27-05-2024	394997	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

3541	VN052024067847	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	325	27-05-2024	250240	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3542	VN052024014053	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	30	02-05-2024	278863	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3543	VN052024014075	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	52	07-05-2024	621277	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3544	VN052024014076	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	53	07-05-2024	276309	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3545	VN052024014077	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	54	07-05-2024	30114	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3546	VN052024014078	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	55	07-05-2024	5000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3547	VN052024014081	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	58	09-05-2024	281025	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3548	VN052024045458	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	09-05-2024	27938	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3549	VN052024063938	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	70	13-05-2024	38490	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3550	VN052024063954	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	86	20-05-2024	17100	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3551	VN052024063953	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	85	20-05-2024	11275	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3552	VN052024063957	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	89	23-05-2024	112500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3553	VN052024063960	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	92	23-05-2024	18735	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3554	VN052024063958	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	90	23-05-2024	2930	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3555	VN052024063959	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	91	23-05-2024	8149	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3556	VN052024063961	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	93	23-05-2024	41776	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
3557	VN052024039425	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	37	09-05-2024	16198	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3558	VN052024039426	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	38	09-05-2024	21449	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3559	VN052024039427	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	39	09-05-2024	14418	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3560	VN052024039428	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	40	09-05-2024	15348	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3561	VN052024039429	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	41	09-05-2024	13172	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3562	VN052024039430	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	42	09-05-2024	22551	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3563	VN052024039431	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	43	09-05-2024	17694	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3564	VN052024045291	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	03-05-2024	1072260	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3565	VN052024045292	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	03-05-2024	785220	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3566	VN052024045293	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	03-05-2024	636180	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3567	VN052024045298	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	03-05-2024	1035000	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3568	VN052024045299	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	03-05-2024	601660	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3569	VN052024045300	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	03-05-2024	600300	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3570	VN052024067792	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	21-05-2024	1041180	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3571	VN052024045416	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	09-05-2024	30903	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3572	VN052024045324	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	07-05-2024	30903	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3573	VN052024039432	2.405E+14	01-05-2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	44	09-05-2024	161985	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3574	VN052024039401	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	07-05-2024	41930	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI

3575	VN052024039402	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	07-05-2024	64020	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3576	VN052024039403	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	07-05-2024	626002	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3577	VN052024039404	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	07-05-2024	1097992	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3578	VN052024039405	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	07-05-2024	2334420	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3579	VN052024039406	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	07-05-2024	2642496	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3580	VN052024039407	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	07-05-2024	3874766	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3581	VN052024039408	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	07-05-2024	115600	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3582	VN052024039409	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	07-05-2024	410392	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3583	VN052024039410	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	07-05-2024	65010	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3584	VN052024039411	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	07-05-2024	5082152	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3585	VN052024039412	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	07-05-2024	86252	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3586	VN052024039413	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	07-05-2024	585200	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3587	VN052024039414	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	07-05-2024	2960324	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3588	VN052024014226	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	09-05-2024	221684	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
3589	VN052024059536	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	14-05-2024	65220	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3590	VN052024060012	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	8	15-05-2024	469356	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3591	VN052024060013	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	9	15-05-2024	489875	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3592	VN052024060014	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	10	15-05-2024	1239984	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3593	VN052024060015	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	11	15-05-2024	131813	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3594	VN052024060016	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	12	15-05-2024	293378	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3595	VN052024060017	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	13	15-05-2024	10018	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3596	VN052024060018	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	14	15-05-2024	483194	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3597	VN052024060019	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	15	17-05-2024	133342	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3598	VN052024060023	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	19	20-05-2024	146324	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3599	VN052024060024	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	20	20-05-2024	311174	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3600	VN052024060025	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	21	21-05-2024	57402	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3601	VN052024060026	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	22	21-05-2024	58928	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3602	VN052024060027	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	23	21-05-2024	101300	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3603	VN052024060028	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	24	21-05-2024	381320	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3604	VN052024060029	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	25	23-05-2024	173906	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3605	VN052024060030	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	26	29-05-2024	42800	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3606	VN052024060031	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	27	29-05-2024	1008050	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3607	VN052024060033	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	29	31-05-2024	315824	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3608	VN052024060034	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	30	31-05-2024	87110	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3609	VN052024060035	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	31	31-05-2024	3553	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3610	VN052024060036	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	32	31-05-2024	1686506	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3611	VN052024042139	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	03-05-2024	213524	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
3612	VN052024042151	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	26	09-05-2024	75970	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI

3613	VN052024067842	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	320	27-05-2024	656880	01601-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3614	VN052024042135	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	03-05-2024	317712	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
3615	VN052024042136	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	03-05-2024	928126	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
3616	VN052024042137	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	03-05-2024	2296582	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
3617	VN052024042138	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	03-05-2024	2816274	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
3618	VN052024074130	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	24-05-2024	24466	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
3619	VN052024074131	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	33	24-05-2024	318500	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
3620	VN052024074129	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	24-05-2024	24229	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
3621	VN052024074136	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	38	24-05-2024	9100	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDIGARH
3622	VN052024067814	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	22-05-2024	303968	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3623	VN052024067815	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	22-05-2024	695520	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3624	VN052024067816	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	294	22-05-2024	582360	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3625	VN052024067817	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	22-05-2024	673440	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3626	VN052024074125	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	17-05-2024	26922	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
3627	VN052024074126	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	17-05-2024	47620	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
3628	VN052024074127	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	17-05-2024	23322	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
3629	VN052024042130	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	62172	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
3630	VN052024042131	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	68730	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
3631	VN052024042132	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	1222084	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
3632	VN052024042133	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	1625378	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
3633	VN052024042134	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	1960492	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
3634	VN052024074139	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	41	29-05-2024	191100	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDIGARH
3635	VN052024039415	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	07-05-2024	18000	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
3636	VN052024039416	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	07-05-2024	212264	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
3637	VN052024039417	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	07-05-2024	389400	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
3638	VN052024039418	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	07-05-2024	607336	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
3639	VN052024039419	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	07-05-2024	685486	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
3640	VN052024039420	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	07-05-2024	1358836	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
3641	VN052024039421	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	07-05-2024	1785384	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
3642	VN052024039422	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	07-05-2024	2287419	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
3643	VN052024039423	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	07-05-2024	3742830	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
3644	VN052024039424	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	07-05-2024	4171042	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
3645	VN052024059535	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	13-05-2024	91498	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
3646	VN052024060005	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	15-05-2024	270348	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
3647	VN052024060006	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	15-05-2024	60634	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
3648	VN052024060007	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	15-05-2024	213363	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH
3649	VN052024060008	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	15-05-2024	383137	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDIGARH

3650	VN052024060009	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	5	15-05-2024	24500	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3651	VN052024060010	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	6	15-05-2024	5157821	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3652	VN052024060011	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	7	15-05-2024	420000	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3653	VN052024060020	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	16	17-05-2024	26455	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3654	VN052024060021	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	17	17-05-2024	368663	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3655	VN052024060022	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	17-05-2024	47274	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3656	VN052024060032	2.405E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	28	30-05-2024	61600	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
3657	VN052024020350	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-05-2024	76648	EXECUTIVE ENGINEER	QUALITY CONTROL	ENGINEER, IRRIGATION,	PATIALA
3658	VN052024020351	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-05-2024	130984	EXECUTIVE ENGINEER	QUALITY CONTROL	ENGINEER, IRRIGATION,	PATIALA
3659	VN052024020352	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-05-2024	164300	EXECUTIVE ENGINEER	QUALITY CONTROL	ENGINEER, IRRIGATION,	PATIALA
3660	VN052024020353	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-05-2024	197982	EXECUTIVE ENGINEER	QUALITY CONTROL	ENGINEER, IRRIGATION,	PATIALA
3661	VN052024020354	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	03-05-2024	206942	EXECUTIVE ENGINEER	QUALITY CONTROL	ENGINEER, IRRIGATION,	PATIALA
3662	VN052024020355	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	03-05-2024	357144	EXECUTIVE ENGINEER	QUALITY CONTROL	ENGINEER, IRRIGATION,	PATIALA
3663	VN052024042144	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	06-05-2024	272716	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
3664	VN052024042145	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	06-05-2024	354000	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
3665	VN052024074128	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	17-05-2024	386900	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
3666	VN052024042141	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	06-05-2024	1124614	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
3667	VN052024042142	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	06-05-2024	1711316	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
3668	VN052024042140	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	06-05-2024	148208	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
3669	VN052024042143	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	06-05-2024	48060	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
3670	VN052024074137	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	39	24-05-2024	263900	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
3671	VN052024042146	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	21	07-05-2024	22815	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
3672	VN052024042147	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	22	07-05-2024	24454	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
3673	VN052024042148	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	23	07-05-2024	19326	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
3674	VN052024042149	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	24	07-05-2024	115503	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
3675	VN052024042150	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	25	07-05-2024	16314	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
3676	VN052024042126	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	33186	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
3677	VN052024042127	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	414160	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
3678	VN052024042128	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	452926	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
3679	VN052024042129	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	877154	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
3680	VN052024074132	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	34	24-05-2024	3398	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
3681	VN052024074133	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	35	24-05-2024	3720	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
3682	VN052024074134	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	36	24-05-2024	27251	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
3683	VN052024074135	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	37	24-05-2024	100100	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
3684	VN052024074138	2.405E+14	01-05-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	40	24-05-2024	30879	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
3685	VN052024025096	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	02-05-2024	64020	EXECUTIVE ENGINEER,	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3686	VN052024025097	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	02-05-2024	725058	EXECUTIVE ENGINEER,	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3687	VN052024025098	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	02-05-2024	791412	EXECUTIVE ENGINEER,	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3688	VN052024025099	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	02-05-2024	212580	EXECUTIVE ENGINEER,	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB

3689	VN052024025135	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	08-05-2024	3208	EXECUTIVE ENGINEER,	AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3690	VN052024071753	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	13-05-2024	35430	EXECUTIVE ENGINEER,	AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3691	VN052024071756	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	20-05-2024	19679	EXECUTIVE ENGINEER,	AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3692	VN052024071757	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	20-05-2024	4774	EXECUTIVE ENGINEER,	AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3693	VN052024071758	2.405E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	56	21-05-2024	9100	EXECUTIVE ENGINEER,	AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
3694	VN052024045247	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	38555	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3695	VN052024045248	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	56890	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3696	VN052024045249	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	41848	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3697	VN052024045250	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	14179	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3698	VN052024045251	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	14593	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3699	VN052024045415	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	09-05-2024	13663	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3700	VN052024045252	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	18664	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3701	VN052024045253	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	15835	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3702	VN052024045254	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	16732	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3703	VN052024045255	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	32809	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3704	VN052024067830	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	24-05-2024	636180	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3705	VN052024045256	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	4460	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3706	VN052024067832	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	310	24-05-2024	136206	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3707	VN052024045257	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	1089	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3708	VN052024045258	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	54456	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3709	VN052024045378	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	02-05-2024	512	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3710	VN052024017171	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	02-05-2024	134874	DIVISIONALFO REST OFFICER	AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3711	VN052024017172	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	02-05-2024	207548	DIVISIONALFO REST OFFICER	AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3712	VN052024017173	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	02-05-2024	306102	DIVISIONALFO REST OFFICER	AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3713	VN052024017174	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	02-05-2024	2678034	DIVISIONALFO REST OFFICER	AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3714	VN052024017181	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	09-05-2024	75044	DIVISIONALFO REST OFFICER	AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3715	VN052024017178	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	03-05-2024	3194572	DIVISIONALFO REST OFFICER	AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3716	VN052024017179	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	03-05-2024	178046	DIVISIONALFO REST OFFICER	AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3717	VN052024017180	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	03-05-2024	1638134	DIVISIONALFO REST OFFICER	AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3718	VN052024017175	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	02-05-2024	22233	DIVISIONALFO REST OFFICER	AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3719	VN052024045259	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	38555	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

3720	VN052024045260	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	56890	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3721	VN052024045261	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	41848	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3722	VN052024045316	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	06-05-2024	100959	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3723	VN052024045262	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	14179	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3724	VN052024045263	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-05-2024	14593	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3725	VN052024045264	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-05-2024	13663	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3726	VN052024045265	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	02-05-2024	18664	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3727	VN052024045266	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	02-05-2024	15835	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3728	VN052024045267	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	02-05-2024	16732	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3729	VN052024045268	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	02-05-2024	32809	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3730	VN052024017176	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	02-05-2024	43400	DIVISIONALFO REST OFFICER	AMRITSAR AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3731	VN052024017177	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	02-05-2024	47346	DIVISIONALFO REST OFFICER	AMRITSAR AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3732	VN052024045269	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	02-05-2024	17215	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3733	VN052024017182	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	12	09-05-2024	8818	DIVISIONALFO REST OFFICER	AMRITSAR AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3734	VN052024017183	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	13	09-05-2024	7897	DIVISIONALFO REST OFFICER	AMRITSAR AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3735	VN052024017184	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	14	09-05-2024	10000	DIVISIONALFO REST OFFICER	AMRITSAR AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3736	VN052024017185	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	15	09-05-2024	24880	DIVISIONALFO REST OFFICER	AMRITSAR AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3737	VN052024061901	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	23-05-2024	83564	01011-SECRETARY	SERVICES AUTHORITY AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3738	VN052024064751	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	24-05-2024	24778	DIVISIONALFO REST OFFICER	AMRITSAR AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3739	VN052024064752	2.405E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	24-05-2024	238000	DIVISIONALFO REST OFFICER	AMRITSAR AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3740	VN052024064754	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	22	27-05-2024	11532	DIVISIONALFO REST OFFICER	AMRITSAR AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3741	VN052024064755	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	23	27-05-2024	3500	DIVISIONALFO REST OFFICER	AMRITSAR AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3742	VN052024064753	2.405E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	24-05-2024	12414	DIVISIONALFO REST OFFICER	AMRITSAR AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3743	VN052024064748	2.405E+14	01-05-2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	16	23-05-2024	8250	DIVISIONALFO REST OFFICER	AMRITSAR AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3744	VN052024061909	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	23-05-2024	79436	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3745	VN052024064749	2.405E+14	01-05-2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	17	23-05-2024	98095	DIVISIONALFO REST OFFICER	AMRITSAR AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3746	VN052024064750	2.405E+14	01-05-2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	18	23-05-2024	17358	DIVISIONALFO REST OFFICER	AMRITSAR AMRITSAR	CHIEF CONSERVATOR	PUNJAB
3747	VN052024061910	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	23-05-2024	27690	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3748	VN052024061911	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	23-05-2024	11122	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3749	VN052024061912	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	23-05-2024	16342	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3750	VN052024063244	2.405E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	32	31-05-2024	9100	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

3751	VN052024030923	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	02-05-2024	98848	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3752	VN052024030924	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	02-05-2024	201244	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3753	VN052024030925	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	16	02-05-2024	270692	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3754	VN052024030926	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	02-05-2024	210446	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3755	VN052024030927	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	18	02-05-2024	764084	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3756	VN052024030928	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	19	02-05-2024	365114	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3757	VN052024030929	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	20	02-05-2024	440416	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3758	VN052024030930	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	21	02-05-2024	151066	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3759	VN052024030869	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	49	03-05-2024	173786	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3760	VN052024060840	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	90	13-05-2024	17680	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3761	VN052024060859	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	109	17-05-2024	16683	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3762	VN052024060854	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	104	17-05-2024	28047	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3763	VN052024060853	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	103	17-05-2024	29587	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3764	VN052024060870	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	120	22-05-2024	45523	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3765	VN052024060871	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	121	22-05-2024	28782	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3766	VN052024060873	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	123	22-05-2024	61935	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3767	VN052024060872	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	122	22-05-2024	35324	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
3768	VN052024014107	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	02-05-2024	777920	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3769	VN052024014108	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	02-05-2024	492895	01011-SECRETARY	SERVICES AUTHORITY AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3770	VN052024014109	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	02-05-2024	45416	01011-SECRETARY	SERVICES AUTHORITY AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3771	VN052024014110	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	02-05-2024	76238	01011-SECRETARY	SERVICES AUTHORITY AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3772	VN052024061856	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	236	21-05-2024	100000	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3773	VN052024061928	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	308	28-05-2024	5877	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3774	VN052024014099	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	238165	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3775	VN052024014130	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	03-05-2024	114568	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3776	VN052024014100	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	73840	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3777	VN052024014131	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	03-05-2024	204904	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3778	VN052024014132	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	03-05-2024	40646	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3779	VN052024014124	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	36	03-05-2024	18000	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3780	VN052024014135	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	47	03-05-2024	102422	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3781	VN052024014136	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	03-05-2024	5000	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
3782	VN052024014137	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	49	03-05-2024	76000	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDIGARH
3783	VN052024014138	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	03-05-2024	10000	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3784	VN052024014139	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	51	03-05-2024	55871	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3785	VN052024025831	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	59	07-05-2024	5500	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
3786	VN052024014172	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	84	07-05-2024	50800	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

3787	VN052024025832	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	60	07-05-2024	22200	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3788	VN052024014227	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	139	09-05-2024	19538	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDI
3789	VN052024014225	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	137	09-05-2024	3000	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDI
3790	VN052024061785	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	164	13-05-2024	1887	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDI
3791	VN052024061786	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	165	13-05-2024	589	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3792	VN052024069759	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	13-05-2024	700	01854-CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
3793	VN052024061850	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	230	20-05-2024	400000	01011-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3794	VN052024061843	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	223	17-05-2024	24560	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDI
3795	VN052024061845	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	225	17-05-2024	10448	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDI
3796	VN052024061846	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	226	17-05-2024	7836	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDI
3797	VN052024061849	2.405E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	229	20-05-2024	6795	01011-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3798	VN052024069784	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	100	20-05-2024	1500	JUDGE (SENIOR	(SENIOR DIVISION) AJNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
3799	VN052024061883	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	263	22-05-2024	603855	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL	CHANDI
3800	VN052024047977	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	410500	01948-HEADMASTER	SCHOOL, BHILOWAL, AMRITSAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3801	VN052024048091	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	70800	01936-HEADMASTER	SCHOOL, KOTLA DOOM KOTLA DOOM, AMRITSAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3802	VN052024048092	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	112998	01936-HEADMASTER	SCHOOL, KOTLA DOOM KOTLA DOOM, AMRITSAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3803	VN052024048093	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	149522	01936-HEADMASTER	SCHOOL, KOTLA DOOM KOTLA DOOM, AMRITSAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3804	VN052024048094	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	298060	01936-HEADMASTER	SCHOOL, KOTLA DOOM KOTLA DOOM, AMRITSAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3805	VN052024048672	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	03-05-2024	89158	01960-HEAD MASTER	SCHOOL, MOHALKE AMRITSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3806	VN052024048673	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	03-05-2024	652074	01348-HEADMASTER	HIGH SCHOOL, BHIMA KOHNA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3807	VN052024048674	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	03-05-2024	938020	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3808	VN052024069337	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	24-05-2024	51466	01328-HEADMASTER	HIGH SCHOOL, KACHA PACCA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3809	VN052024048340	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	02-05-2024	130810	01380-HEADMASTER	HIGH SCHOOL, BHITTEWAT AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3810	VN052024048383	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	02-05-2024	377628	01380-HEADMASTER	HIGH SCHOOL, BHITTEWAT AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3811	VN052024048409	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	02-05-2024	200754	01349-HEADMASTER	HIGH SCHOOL, VARNALA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3812	VN052024067866	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	344	29-05-2024	846768	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
3813	VN052024047970	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	814040	01945-HEADMASTER	SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3814	VN052024047971	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	226234	01945-HEADMASTER	SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3815	VN052024048906	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	07-05-2024	130810	01938-HEADMASTER	SCHOOL, MAHAWA, AMRITSAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3816	VN052024048907	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	07-05-2024	206396	01938-HEADMASTER	SCHOOL, MAHAWA, AMRITSAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

3817	VN052024048908	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	07-05-2024	70800	01938-HEADMASTER	SCHOOL, MAHAWA, AMRITSAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3818	VN052024048835	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	06-05-2024	79564	01952-HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3819	VN052024048836	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	06-05-2024	231198	01952-HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3820	VN052024048837	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	06-05-2024	431776	01952-HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3821	VN052024048337	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	02-05-2024	103508	01946-HEADMASTER	SCHOOL, RUDALA, AMRITSAR RUDALA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3822	VN052024048338	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	02-05-2024	360302	01946-HEADMASTER	SCHOOL, RUDALA, AMRITSAR RUDALA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3823	VN052024048339	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	02-05-2024	346040	01946-HEADMASTER	SCHOOL, RUDALA, AMRITSAR RUDALA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3824	VN052024043724	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	350	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3825	VN052024043725	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	550	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3826	VN052024043727	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	07-05-2024	547	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3827	VN052024043728	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	07-05-2024	200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3828	VN052024043729	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	07-05-2024	450	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3829	VN052024043730	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	07-05-2024	316	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3830	VN052024043731	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	07-05-2024	144	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3831	VN052024043732	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	07-05-2024	450	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3832	VN052024043733	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	07-05-2024	450	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3833	VN052024043734	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	07-05-2024	400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3834	VN052024043735	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	07-05-2024	120	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3835	VN052024043736	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	07-05-2024	100	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3836	VN052024043737	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	07-05-2024	100	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3837	VN052024043738	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	07-05-2024	100	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3838	VN052024043739	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	07-05-2024	1500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3839	VN052024043740	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	07-05-2024	900	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3840	VN052024043741	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	07-05-2024	500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3841	VN052024043742	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	07-05-2024	200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3842	VN052024043743	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	07-05-2024	650	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

3843	VN052024043749	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	09-05-2024	384	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3844	VN052024043750	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	09-05-2024	100	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3845	VN052024043751	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	09-05-2024	500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3846	VN052024043752	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	09-05-2024	800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3847	VN052024043753	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	09-05-2024	700	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3848	VN052024045468	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	229	10-05-2024	595965	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3849	VN052024045469	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	10-05-2024	6688416	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3850	VN052024045470	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	231	10-05-2024	5215386	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3851	VN052024045471	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	10-05-2024	1.2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3852	VN052024045472	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	10-05-2024	3.4E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3853	VN052024045473	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	10-05-2024	2.2E+08	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3854	VN052024066494	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	14-05-2024	600	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3855	VN052024066495	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	14-05-2024	220	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3856	VN052024066496	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	14-05-2024	107	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3857	VN052024066497	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	14-05-2024	177	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3858	VN052024066498	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	14-05-2024	100	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3859	VN052024066499	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	14-05-2024	650	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3860	VN052024066500	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	14-05-2024	100	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3861	VN052024066501	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	14-05-2024	500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3862	VN052024066502	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	14-05-2024	22	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3863	VN052024066503	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	14-05-2024	4000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3864	VN052024066504	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	14-05-2024	212	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3865	VN052024066505	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	14-05-2024	600	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3866	VN052024066506	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	14-05-2024	384	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3867	VN052024066507	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	14-05-2024	320	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3868	VN052024045474	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	235	10-05-2024	1840752	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

3869	VN052024045475	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	10-05-2024	1286627	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3870	VN052024045476	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	10-05-2024	4.9E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3871	VN052024066519	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	17-05-2024	500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3872	VN052024066520	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	17-05-2024	384	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3873	VN052024066521	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	21-05-2024	200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3874	VN052024066522	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	21-05-2024	30	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3875	VN052024066523	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	21-05-2024	107	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3876	VN052024066524	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	21-05-2024	700	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3877	VN052024066525	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	21-05-2024	616	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3878	VN052024066526	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	21-05-2024	190	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3879	VN052024066527	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	21-05-2024	794	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3880	VN052024066528	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	21-05-2024	400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3881	VN052024066529	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	21-05-2024	500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3882	VN052024066530	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	21-05-2024	250	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3883	VN052024066531	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	21-05-2024	250	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3884	VN052024066532	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	21-05-2024	234	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3885	VN052024066533	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	21-05-2024	200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3886	VN052024066534	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	21-05-2024	1000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3887	VN052024066535	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	21-05-2024	2000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3888	VN052024066536	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	21-05-2024	250	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3889	VN052024066537	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	21-05-2024	400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3890	VN052024066538	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	21-05-2024	384	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3891	VN052024066539	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	21-05-2024	160	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3892	VN052024066542	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	28-05-2024	384	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3893	VN052024066543	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	28-05-2024	420	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3894	VN052024066544	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	28-05-2024	1500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

3895	VN052024066545	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	28-05-2024	150	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3896	VN052024066546	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	28-05-2024	372	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3897	VN052024066547	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	28-05-2024	200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3898	VN052024066548	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	28-05-2024	144	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3899	VN052024066549	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	28-05-2024	900	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3900	VN052024066550	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	28-05-2024	270	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3901	VN052024066551	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	28-05-2024	525	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3902	VN052024066552	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	28-05-2024	450	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3903	VN052024066553	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	28-05-2024	1000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
3904	VN052024061940	2.405E+11	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	320	16-05-2024	44000	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3905	VN052024067876	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	354	16-05-2024	4936876	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3906	VN052024067877	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	355	16-05-2024	1.2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3907	VN052024067878	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	356	16-05-2024	3696935	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3908	VN052024067879	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	357	16-05-2024	9.5E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3909	VN052024067880	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	358	16-05-2024	3.1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3910	VN052024067881	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	359	16-05-2024	1.1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3911	VN052024067882	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	360	16-05-2024	2.1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3912	VN052024061941	2.405E+11	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	321	16-05-2024	271329	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3913	VN052024067883	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	361	16-05-2024	9694420	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3914	VN052024067884	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	362	16-05-2024	7.4E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3915	VN052024067885	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	363	16-05-2024	3E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3916	VN052024067886	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	364	16-05-2024	6.1E+08	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3917	VN052024061942	2.405E+11	01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	322	27-05-2024	11000	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3918	VN052024067887	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	365	27-05-2024	132323	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3919	VN052024067888	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	366	27-05-2024	516731	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3920	VN052024067889	2.405E+11	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	367	27-05-2024	1.1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

3921	VN052024048495	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	02-05-2024	78712	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3922	VN052024048496	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	02-05-2024	129104	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3923	VN052024048497	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	02-05-2024	992800	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3924	VN052024048498	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	706	02-05-2024	1686000	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3925	VN052024048521	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	02-05-2024	2224274	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3926	VN052024048523	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	02-05-2024	24490	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3927	VN052024048524	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	02-05-2024	6481352	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3928	VN052024048914	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	08-05-2024	58400	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3929	VN052024048915	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	08-05-2024	58400	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3930	VN052024048916	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	08-05-2024	58400	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3931	VN052024048917	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	08-05-2024	61912	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3932	VN052024061793	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	14-05-2024	13627	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER AJNALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3933	VN052024069327	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1273	22-05-2024	182115	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3934	VN052024048459	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	667	02-05-2024	121695	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3935	VN052024048499	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	02-05-2024	136460	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3936	VN052024048500	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	02-05-2024	1077442	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3937	VN052024048501	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	02-05-2024	1460000	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3938	VN052024048502	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	710	02-05-2024	2210000	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3939	VN052024048507	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	02-05-2024	5195598	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3940	VN052024061792	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	14-05-2024	33110	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER AJNALA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3941	VN052024069380	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1190	14-05-2024	16109	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3942	VN052024048945	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	09-05-2024	17897	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3943	VN052024048946	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	09-05-2024	29200	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3944	VN052024048947	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	09-05-2024	29200	PRIMARY EDUCATION	AJNALA AMRITSAR	TO GOVERNMENT,	PUNJAB
3945	VN052024048485	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	02-05-2024	60408	PRIMARY EDUCATION	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
3946	VN052024048486	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	02-05-2024	69406	PRIMARY EDUCATION	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
3947	VN052024048487	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	695	02-05-2024	819000	PRIMARY EDUCATION	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
3948	VN052024048488	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	02-05-2024	730000	PRIMARY EDUCATION	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
3949	VN052024048489	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	02-05-2024	4004930	PRIMARY EDUCATION	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
3950	VN052024048525	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	02-05-2024	1375161	PRIMARY EDUCATION	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
3951	VN052024061891	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	22-05-2024	51913	PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3952	VN052024061892	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	22-05-2024	15008	PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3953	VN052024061893	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	22-05-2024	12658	PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3954	VN052024061894	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	22-05-2024	18000	PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3955	VN052024069326	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1272	22-05-2024	24468	PRIMARY EDUCATION	CHOHLA SAHIB AMRITSAR	TO GOVERNMENT,	PUNJAB
3956	VN052024048660	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	03-05-2024	62160	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

3957	VN052024048661	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	869	03-05-2024	1202400	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
3958	VN052024048863	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	06-05-2024	6042878	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
3959	VN052024048864	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	06-05-2024	1162016	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
3960	VN052024069323	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1269	22-05-2024	21444	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
3961	VN052024069324	2.405E+14	01-05-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1270	22-05-2024	16891	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
3962	VN052024061888	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	22-05-2024	12350	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER CHOGAWAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3963	VN052024061889	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	22-05-2024	20462	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER CHOGAWAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3964	VN052024061890	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	22-05-2024	38173	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER CHOGAWAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
3965	VN052024069313	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	21-05-2024	107589	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
3966	VN052024069314	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	21-05-2024	52788	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
3967	VN052024048918	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	08-05-2024	585010	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS	, CHANDI
3968	VN052024048919	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	08-05-2024	56100	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS	, CHANDI
3969	VN052024048920	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	08-05-2024	112492	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS	, CHANDI
3970	VN052024048921	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	08-05-2024	224916	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS	, CHANDI
3971	VN052024048922	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	08-05-2024	233986	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS	, CHANDI
3972	VN052024048923	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	08-05-2024	66250	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS	, CHANDI
3973	VN052024048473	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	02-05-2024	344100	01356-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3974	VN052024048474	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	02-05-2024	1612118	01356-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3975	VN052024048475	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	02-05-2024	1712804	01356-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3976	VN052024048503	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	02-05-2024	210812	01393-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3977	VN052024048504	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	02-05-2024	406894	01393-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3978	VN052024048505	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	02-05-2024	425534	01393-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3979	VN052024048506	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	02-05-2024	1229960	01393-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3980	VN052024048534	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	02-05-2024	35082	01358-HEADMASTER	GIRLS HIGH SCHOOL, RAJASANSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3981	VN052024048526	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	02-05-2024	50864	01358-HEADMASTER	GIRLS HIGH SCHOOL, RAJASANSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3982	VN052024048527	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	02-05-2024	159972	01358-HEADMASTER	GIRLS HIGH SCHOOL, RAJASANSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3983	VN052024048528	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	02-05-2024	171976	01358-HEADMASTER	GIRLS HIGH SCHOOL, RAJASANSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3984	VN052024048529	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	02-05-2024	173528	01358-HEADMASTER	GIRLS HIGH SCHOOL, RAJASANSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3985	VN052024048530	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	02-05-2024	1257062	01358-HEADMASTER	GIRLS HIGH SCHOOL, RAJASANSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3986	VN052024048913	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	08-05-2024	366012	01379-HEADMASTER	HIGH SCHOOL, BACHIWIND AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

3987	VN052024048627	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	03-05-2024	227682	01379-HEADMASTER	HIGH SCHOOL, BACHIWIND AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3988	VN052024048628	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	03-05-2024	424800	01379-HEADMASTER	HIGH SCHOOL, BACHIWIND AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3989	VN052024048626	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	03-05-2024	181060	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3990	VN052024048648	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	03-05-2024	118400	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3991	VN052024048656	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	03-05-2024	1264308	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3992	VN052024048463	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	02-05-2024	351824	01402-HEADMASTER	GOVERNMENT HIGH SCHOOL DHARIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3993	VN052024048464	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	02-05-2024	546948	01402-HEADMASTER	GOVERNMENT HIGH SCHOOL DHARIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
3994	VN052024048543	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	02-05-2024	76228	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3995	VN052024048544	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	02-05-2024	253828	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3996	VN052024048545	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	02-05-2024	428364	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3997	VN052024048941	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1149	09-05-2024	6297	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3998	VN052024048576	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	02-05-2024	205726	01394-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3999	VN052024048438	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	02-05-2024	265562	01394-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4000	VN052024048451	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	02-05-2024	854162	01394-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4001	VN052024048472	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	680	02-05-2024	6296	01394-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4002	VN052024048568	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	02-05-2024	676806	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4003	VN052024048569	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	02-05-2024	1005612	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4004	VN052024048564	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	02-05-2024	81800	01365-HEADMASTER	HIGH SCHOOL, KHATRI KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4005	VN052024048565	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	02-05-2024	115042	01365-HEADMASTER	HIGH SCHOOL, KHATRI KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4006	VN052024048566	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	02-05-2024	414326	01365-HEADMASTER	HIGH SCHOOL, KHATRI KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4007	VN052024048567	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	02-05-2024	62524	01365-HEADMASTER	HIGH SCHOOL, KHATRI KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4008	VN052024048654	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	03-05-2024	333000	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4009	VN052024048655	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	03-05-2024	640163	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4010	VN052024069383	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	15-05-2024	8260	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4011	VN052024069388	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	15-05-2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4012	VN052024048638	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	03-05-2024	497930	01361-HEADMASTER	HIGH SCHOOL, JAGDEV KHURD AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

4013	VN052024048643	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	03-05-2024	1174456	01361-HEADMASTER	HIGH SCHOOL, JAGDEV KHURD AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4014	VN052024048546	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	02-05-2024	557202	01364-HEADMASTER	HIGH SCHOOL, KAMALPUR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4015	VN052024048547	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	02-05-2024	517552	01364-HEADMASTER	HIGH SCHOOL, KAMALPUR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4016	VN052024069400	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1210	15-05-2024	18200	01364-HEADMASTER	HIGH SCHOOL, KAMALPUR	TO GOVERNMENT,	PUNJAB
4017	VN052024048562	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	02-05-2024	808570	01382-HEADMASTER	HIGH SCHOOL, CHETANPURA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4018	VN052024048563	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	02-05-2024	366580	01382-HEADMASTER	HIGH SCHOOL, CHETANPURA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4019	VN052024048536	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	02-05-2024	212666	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4020	VN052024048449	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	02-05-2024	941430	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4021	VN052024048450	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	02-05-2024	1263650	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4022	VN052024048468	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	676	02-05-2024	9844	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4023	VN052024048885	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	07-05-2024	4098	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4024	VN052024048886	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	07-05-2024	36274	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4025	VN052024069403	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1213	16-05-2024	9100	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4026	VN052024048649	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	03-05-2024	28380	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4027	VN052024048650	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	03-05-2024	84382	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4028	VN052024048651	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	03-05-2024	215116	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4029	VN052024048652	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	03-05-2024	228040	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4030	VN052024048508	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	02-05-2024	52378	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4031	VN052024048509	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	02-05-2024	401422	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4032	VN052024048533	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	02-05-2024	155300	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4033	VN052024048653	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	03-05-2024	1206404	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4034	VN052024048516	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	02-05-2024	48290	01315-HEADMASTER	HIGH SCHOOL, BOPARAI AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4035	VN052024048517	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	02-05-2024	53784	01315-HEADMASTER	HIGH SCHOOL, BOPARAI AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4036	VN052024048518	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	02-05-2024	549752	01315-HEADMASTER	HIGH SCHOOL, BOPARAI AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4037	VN052024048519	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	02-05-2024	670672	01315-HEADMASTER	HIGH SCHOOL, BOPARAI AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4038	VN052024048520	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	02-05-2024	625238	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4039	VN052024048522	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	02-05-2024	681506	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

4040	VN052024069385	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	15-05-2024	35834	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4041	VN052024069386	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1196	15-05-2024	3525	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4042	VN052024069387	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	15-05-2024	16085	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4043	VN052024067840	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	318	27-05-2024	979335	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4044	VN052024048644	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	03-05-2024	179536	01357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4045	VN052024048645	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	03-05-2024	952891	01357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4046	VN052024048646	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	03-05-2024	531840	01357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4047	VN052024048647	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	03-05-2024	1432300	01357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4048	VN052024048572	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	02-05-2024	1142380	01389-PRINCIPAL	SENIOR SECONDARY SCHOOL LOPOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4049	VN052024048573	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	02-05-2024	1133640	01389-PRINCIPAL	SENIOR SECONDARY SCHOOL LOPOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4050	VN052024048574	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	02-05-2024	55432	01389-PRINCIPAL	SENIOR SECONDARY SCHOOL LOPOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4051	VN052024048457	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	02-05-2024	164644	01389-PRINCIPAL	SENIOR SECONDARY SCHOOL LOPOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4052	VN052024048467	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	02-05-2024	22336	01389-PRINCIPAL	SENIOR SECONDARY SCHOOL LOPOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4053	VN052024048458	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	02-05-2024	423796	01367-HEADMASTER	HIGH SCHOOL, SHAHWRA AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4054	VN052024048531	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	02-05-2024	1251762	01396-PRINCIPAL	SENIOR SECONDARY SCHOOL SANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4055	VN052024048532	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	02-05-2024	827098	01396-PRINCIPAL	SENIOR SECONDARY SCHOOL SANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4056	VN052024048461	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	02-05-2024	650381	01399-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4057	VN052024048462	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	02-05-2024	1777518	01399-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4058	VN052024048539	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	02-05-2024	78712	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4059	VN052024048542	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	02-05-2024	457830	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4060	VN052024048535	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	02-05-2024	118400	01377-HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4061	VN052024048439	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	02-05-2024	557322	01377-HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4062	VN052024048440	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	02-05-2024	306630	01377-HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4063	VN052024048460	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	02-05-2024	903672	01377-HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4064	VN052024069402	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	16-05-2024	101237	01377-HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4065	VN052024048554	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	02-05-2024	636954	01390-PRINCIPAL	SENIOR SECONDARY SCHOOL MAHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4066	VN052024048555	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	02-05-2024	521640	01390-PRINCIPAL	SENIOR SECONDARY SCHOOL MAHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4067	VN052024048556	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	02-05-2024	177168	01390-PRINCIPAL	SENIOR SECONDARY SCHOOL MAHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4068	VN052024069297	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1243	20-05-2024	9869	01390-PRINCIPAL	SENIOR SECONDARY SCHOOL MAHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4069	VN052024048444	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	02-05-2024	129104	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4070	VN052024048445	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	02-05-2024	1071795	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4071	VN052024048631	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	03-05-2024	106574	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4072	VN052024048632	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	03-05-2024	71872	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4073	VN052024048633	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	03-05-2024	247800	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4074	VN052024048634	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	03-05-2024	311990	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4075	VN052024048469	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	02-05-2024	103324	01400-PRINCIPAL	SENIOR SECONDARY SCHOOL KOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4076	VN052024048470	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	02-05-2024	1178726	01400-PRINCIPAL	SENIOR SECONDARY SCHOOL KOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4077	VN052024048471	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	02-05-2024	1485914	01400-PRINCIPAL	SENIOR SECONDARY SCHOOL KOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4078	VN052024048537	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	02-05-2024	372638	01369-HEADMASTER	HIGH SCHOOL, TALWANDI NAHAR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4079	VN052024048538	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	02-05-2024	723950	01369-HEADMASTER	HIGH SCHOOL, TALWANDI NAHAR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4080	VN052024069401	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1211	15-05-2024	9100	01369-HEADMASTER	HIGH SCHOOL, TALWANDI NAHAR	TO GOVERNMENT,	PUNJAB
4081	VN052024048570	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	02-05-2024	675084	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4082	VN052024048571	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	02-05-2024	302926	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4083	VN052024048552	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	02-05-2024	519206	01398-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4084	VN052024048553	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	02-05-2024	707694	01398-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4085	VN052024048561	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	02-05-2024	341776	01398-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4086	VN052024069384	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	15-05-2024	22839	01398-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4087	VN052024048635	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	03-05-2024	189420	01387-HEADMASTER	HIGH SCHOOL, JASRAUR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4088	VN052024048636	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	03-05-2024	414548	01387-HEADMASTER	HIGH SCHOOL, JASRAUR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4089	VN052024048637	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	03-05-2024	672768	01387-HEADMASTER	HIGH SCHOOL, JASRAUR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4090	VN052024048548	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	02-05-2024	556922	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4091	VN052024048549	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	02-05-2024	1023806	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4092	VN052024048575	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	02-05-2024	615754	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4093	VN052024048443	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	02-05-2024	1015020	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4094	VN052024048558	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	02-05-2024	76522	01372-HEADMASTER	HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4095	VN052024048559	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	02-05-2024	220056	01372-HEADMASTER	HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4096	VN052024048560	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	02-05-2024	640010	01372-HEADMASTER	HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4097	VN052024048510	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	02-05-2024	106574	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4098	VN052024048511	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	02-05-2024	177000	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4099	VN052024048512	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	02-05-2024	52324	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4100	VN052024048942	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	09-05-2024	141600	01366-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMDAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4101	VN052024048943	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	09-05-2024	1106524	01366-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMDAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4102	VN052024048944	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	09-05-2024	110416	01366-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMDAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4103	VN052024069389	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	15-05-2024	80800	01366-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMDAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4104	VN052024069390	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	15-05-2024	484450	01366-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMDAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4105	VN052024048446	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	02-05-2024	84382	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4106	VN052024048447	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	02-05-2024	105306	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4107	VN052024048448	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	02-05-2024	1247012	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4108	VN052024048865	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	06-05-2024	1217274	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
4109	VN052024048866	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	06-05-2024	2042056	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
4110	VN052024048883	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	07-05-2024	417920	01380-HEADMASTER	HIGH SCHOOL, BHITTEWAT AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4111	VN052024048884	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	07-05-2024	212400	01380-HEADMASTER	HIGH SCHOOL, BHITTEWAT AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4112	VN052024048550	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	02-05-2024	242002	01374-HEADMASTER	HIGH SCHOOL, BHALLA PIND AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4113	VN052024048551	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	02-05-2024	1000566	01374-HEADMASTER	HIGH SCHOOL, BHALLA PIND AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4114	VN052024069295	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	20-05-2024	2453	01374-HEADMASTER	HIGH SCHOOL, BHALLA PIND AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4115	VN052024069296	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	20-05-2024	2453	01374-HEADMASTER	HIGH SCHOOL, BHALLA PIND AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4116	VN052024048657	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	03-05-2024	599592	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4117	VN052024048658	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	03-05-2024	754270	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4118	VN052024048659	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	03-05-2024	61354	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4119	VN052024048540	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	02-05-2024	1620096	01385-PRINCIPAL	SENIOR SECONDARY SCHOOL , HARIKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4120	VN052024048541	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	02-05-2024	2535534	01385-PRINCIPAL	SENIOR SECONDARY SCHOOL , HARIKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4121	VN052024048452	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	02-05-2024	77562	01386-HEADMASTER	HIGH SCHOOL, JAGDEV KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4122	VN052024048453	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	02-05-2024	459622	01386-HEADMASTER	HIGH SCHOOL, JAGDEV KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4123	VN052024048454	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	02-05-2024	497242	01386-HEADMASTER	HIGH SCHOOL, JAGDEV KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4124	VN052024048455	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	02-05-2024	517108	01386-HEADMASTER	HIGH SCHOOL, JAGDEV KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4125	VN052024048456	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	02-05-2024	1583080	01386-HEADMASTER	HIGH SCHOOL, JAGDEV KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4126	VN052024069365	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	13-05-2024	282070	01379-HEADMASTER	HIGH SCHOOL, BACHIWIND AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4127	VN052024069366	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	13-05-2024	747300	01962-HEAD MASTER	SCHOOL, WAZIR BHULLAR AMRITSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4128	VN052024048441	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	02-05-2024	294134	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4129	VN052024048442	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	02-05-2024	860210	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4130	VN052024069325	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1271	22-05-2024	18200	01395-HEADMASTER	HIGH SCHOOL SUDHAR (AJNALA)	TO GOVERNMENT,	PUNJAB
4131	VN052024048513	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	02-05-2024	515364	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4132	VN052024048514	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	02-05-2024	1091058	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4133	VN052024048515	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	02-05-2024	85560	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4134	VN052024048878	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	07-05-2024	101656	01410-PRINCIPAL	SENIOR SECONDARY SCHOOL THOBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4135	VN052024048879	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	07-05-2024	868542	01410-PRINCIPAL	SENIOR SECONDARY SCHOOL THOBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4136	VN052024048860	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	06-05-2024	44148	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4137	VN052024048880	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	07-05-2024	44148	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4138	VN052024048881	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	07-05-2024	296500	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4139	VN052024048882	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	07-05-2024	330550	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4140	VN052024048481	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	02-05-2024	50864	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4141	VN052024048482	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	02-05-2024	64512	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4142	VN052024048483	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	02-05-2024	70800	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4143	VN052024048484	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	02-05-2024	353656	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4144	VN052024048492	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	02-05-2024	77228	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4145	VN052024048493	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	02-05-2024	239846	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4146	VN052024048494	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	02-05-2024	621022	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4147	VN052024069367	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	13-05-2024	33485	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4148	VN052024069381	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	15-05-2024	127014	01360-HEADMASTER	HIGH SCHOOL, CHAK SIKANDAR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4149	VN052024069382	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	15-05-2024	491092	01360-HEADMASTER	HIGH SCHOOL, CHAK SIKANDAR AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4150	VN052024069294	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	20-05-2024	18600	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4151	VN052024048476	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	02-05-2024	38232	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4152	VN052024048477	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	02-05-2024	150774	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4153	VN052024048478	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	02-05-2024	397962	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4154	VN052024048479	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	02-05-2024	524112	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4155	VN052024048480	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	02-05-2024	1339096	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4156	VN052024030865	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	45	03-05-2024	7200	SUPERINTENDENT	TRAINING INSTITUTE AJNALA	TECHNICAL EDUCATION &	PUNJAB
4157	VN052024030866	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	46	03-05-2024	134764	SUPERINTENDENT	TRAINING INSTITUTE AJNALA	TECHNICAL EDUCATION &	PUNJAB
4158	VN052024030867	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	47	03-05-2024	303426	SUPERINTENDENT	TRAINING INSTITUTE AJNALA	TECHNICAL EDUCATION &	PUNJAB
4159	VN052024030862	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	42	02-05-2024	536394	01815-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
4160	VN052024030863	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	43	02-05-2024	313800	01815-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
4161	VN052024030864	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	44	02-05-2024	56310	01815-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
4162	VN052024030908	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	88	09-05-2024	64812	01815-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
4163	VN052024060875	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	125	23-05-2024	31820	01815-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
4164	VN052024045348	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	07-05-2024	782560	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4165	VN052024018656	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	137342	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4166	VN052024018657	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	109456	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4167	VN052024018658	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	60408	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4168	VN052024018659	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	138986	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4169	VN052024018660	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	02-05-2024	59700	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4170	VN052024018661	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	02-05-2024	70800	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4171	VN052024018662	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	02-05-2024	82900	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4172	VN052024018663	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	02-05-2024	83370	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4173	VN052024018664	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	02-05-2024	130404	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4174	VN052024018665	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	02-05-2024	224640	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4175	VN052024018666	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	02-05-2024	465612	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4176	VN052024018667	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	02-05-2024	502664	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB

4177	VN052024018668	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	02-05-2024	528762	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4178	VN052024043754	2.405E+14	01-05-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	09-05-2024	23310	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
4179	VN052024018726	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	06-05-2024	31354	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4180	VN052024018727	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	80	06-05-2024	20536	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4181	VN052024018728	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	06-05-2024	76644	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4182	VN052024018729	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	82	07-05-2024	1886	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4183	VN052024077170	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	103	15-05-2024	13070	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4184	VN052024077171	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	104	15-05-2024	20808	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4185	VN052024061795	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	175	15-05-2024	40000	DIVISIONAL OFFICER (C)	OFFICER (C) AMRITSAR	COMMISSIONER, REVENUE &	PUNJAB
4186	VN052024077206	2.405E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	REHABILITATION AND DISASTER	NT	V	139	23-05-2024	6450	DIVISIONAL OFFICER (C)	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4187	VN052024061797	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	177	15-05-2024	564000	DIVISIONAL OFFICER (C)	OFFICER (C) AMRITSAR	COMMISSIONER, REVENUE &	PUNJAB
4188	VN052024061796	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	176	15-05-2024	720000	DIVISIONAL OFFICER (C)	OFFICER (C) AMRITSAR	COMMISSIONER, REVENUE &	PUNJAB
4189	VN052024061794	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	174	15-05-2024	216000	DIVISIONAL OFFICER (C)	OFFICER (C) AMRITSAR	COMMISSIONER, REVENUE &	PUNJAB
4190	VN052024061936	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	316	29-05-2024	12000	DIVISIONAL OFFICER (C)	OFFICER (C) AMRITSAR	COMMISSIONER, REVENUE &	PUNJAB
4191	VN052024067757	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	14-05-2024	617740	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
4192	VN052024067758	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	227	14-05-2024	808680	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
4193	VN052024040305	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	08-05-2024	60354	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
4194	VN052024040306	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	08-05-2024	76322	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
4195	VN052024040307	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	08-05-2024	117990	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
4196	VN052024040308	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	08-05-2024	283812	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
4197	VN052024040309	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	08-05-2024	1561834	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
4198	VN052024040310	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	08-05-2024	1821680	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
4199	VN052024074184	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	16-05-2024	19900	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
4200	VN052024074185	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	16-05-2024	59700	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
4201	VN052024074186	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	16-05-2024	85406	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
4202	VN052024074187	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	16-05-2024	50658	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
4203	VN052024074188	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	16-05-2024	75624	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
4204	VN052024042946	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	06-05-2024	165936	MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4205	VN052024063433	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	545	20-05-2024	239188	MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4206	VN052024063436	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	548	20-05-2024	92182	MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4207	VN052024063437	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	549	20-05-2024	121904	MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4208	VN052024063438	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	550	20-05-2024	165936	MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4209	VN052024063439	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	551	20-05-2024	239188	MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4210	VN052024063440	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	552	20-05-2024	248068	MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4211	VN052024063441	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	553	20-05-2024	370449	MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4212	VN052024063442	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	554	20-05-2024	536037	MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4213	VN052024063443	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	555	20-05-2024	95432	MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4214	VN052024063444	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	556	20-05-2024	274436	MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4215	VN052024063445	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	557	20-05-2024	572508	MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB

4216	VN052024063446	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	558	20-05-2024	932628	MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4217	VN052024063447	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	559	20-05-2024	1273968	MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4218	VN052024042980	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	08-05-2024	318060	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4219	VN052024042981	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	08-05-2024	792972	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4220	VN052024018023	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	08-05-2024	98712	MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	HEALTH & FAMILY WELFARE	PUNJAB
4221	VN052024018024	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	08-05-2024	306468	MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	HEALTH & FAMILY WELFARE	PUNJAB
4222	VN052024042982	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	08-05-2024	15337	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4223	VN052024042983	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	08-05-2024	106621	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4224	VN052024042984	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	08-05-2024	125640	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4225	VN052024063353	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	465	15-05-2024	148270	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4226	VN052024018025	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	08-05-2024	151044	MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	HEALTH & FAMILY WELFARE	PUNJAB
4227	VN052024063354	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	466	15-05-2024	169586	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4228	VN052024042985	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	08-05-2024	198514	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4229	VN052024063434	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	546	20-05-2024	444656	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4230	VN052024018026	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	08-05-2024	615524	MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	HEALTH & FAMILY WELFARE	PUNJAB
4231	VN052024063355	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	467	15-05-2024	1077966	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4232	VN052024042986	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	312	08-05-2024	1080996	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4233	VN052024042987	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	313	08-05-2024	127014	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4234	VN052024063435	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	547	20-05-2024	393192	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4235	VN052024042988	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	314	08-05-2024	729808	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4236	VN052024042989	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	08-05-2024	874330	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4237	VN052024018027	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	08-05-2024	174296	MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	HEALTH & FAMILY WELFARE	PUNJAB
4238	VN052024042990	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	316	08-05-2024	40000	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4239	VN052024063459	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	571	22-05-2024	23559	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4240	VN052024063448	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	560	20-05-2024	118400	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4241	VN052024063449	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	561	20-05-2024	118400	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4242	VN052024063450	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	562	20-05-2024	22274	01468-HEADMASTER	HIGH SCHOOL CHUGAWAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
4243	VN052024045389	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	03-05-2024	698280	01752-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LOPOKE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4244	VN052024045390	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	03-05-2024	68340	01752-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LOPOKE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4245	VN052024042978	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	08-05-2024	39230	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4246	VN052024042947	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	07-05-2024	77128	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4247	VN052024018012	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	07-05-2024	97860	MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	HEALTH & FAMILY WELFARE	PUNJAB
4248	VN052024063344	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	456	15-05-2024	104138	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4249	VN052024018013	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	07-05-2024	136638	MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	HEALTH & FAMILY WELFARE	PUNJAB
4250	VN052024063345	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	457	15-05-2024	173692	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4251	VN052024018014	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	07-05-2024	223479	MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	HEALTH & FAMILY WELFARE	PUNJAB
4252	VN052024018022	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	08-05-2024	247390	MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	HEALTH & FAMILY WELFARE	PUNJAB
4253	VN052024063346	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	458	15-05-2024	309352	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

4254	VN052024063347	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	459	15-05-2024	379118	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4255	VN052024063348	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	460	15-05-2024	494998	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4256	VN052024042948	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	07-05-2024	502334	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4257	VN052024042949	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	07-05-2024	506276	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4258	VN052024018015	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	07-05-2024	543704	MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	HEALTH & FAMILY WELFARE	PUNJAB
4259	VN052024042950	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	07-05-2024	849998	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4260	VN052024063349	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	461	15-05-2024	892452	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4261	VN052024042951	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	07-05-2024	1048314	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4262	VN052024063350	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	462	15-05-2024	1141828	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4263	VN052024063351	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	463	15-05-2024	231786	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4264	VN052024063352	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	464	15-05-2024	431838	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4265	VN052024042979	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	08-05-2024	944976	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4266	VN052024042952	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	07-05-2024	97000	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4267	VN052024063356	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	468	15-05-2024	77128	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4268	VN052024063499	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	611	28-05-2024	127782	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4269	VN052024063500	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	612	28-05-2024	17832	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4270	VN052024025105	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	03-05-2024	18000	DEVELOPMENT AND	SAMITI, AJNALA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4271	VN052024025106	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	03-05-2024	83100	DEVELOPMENT AND	SAMITI, AJNALA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4272	VN052024025107	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	03-05-2024	89892	DEVELOPMENT AND	SAMITI, AJNALA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4273	VN052024061895	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	22-05-2024	93856	DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, AJNALA AMRITSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4274	VN052024071759	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	21-05-2024	108602	DEVELOPMENT AND	SAMITI, AJNALA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4275	VN052024025132	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	43	08-05-2024	27365	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER CHOGAWAN-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4276	VN052024025133	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	44	08-05-2024	207330	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER CHOGAWAN-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4277	VN052024025134	2.405E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	45	08-05-2024	244286	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER CHOGAWAN-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4278	VN052024025108	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	03-05-2024	63112	EXECUTIVE OFFICER/B.D.P.	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4279	VN052024025109	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	03-05-2024	81932	EXECUTIVE OFFICER/B.D.P.	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4280	VN052024025110	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	03-05-2024	148956	EXECUTIVE OFFICER/B.D.P.	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4281	VN052024025111	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	03-05-2024	174052	EXECUTIVE OFFICER/B.D.P.	AMRITSAR AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4282	VN052024014117	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	02-05-2024	1564507	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4283	VN052024014118	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	02-05-2024	1187077	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4284	VN052024014119	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	02-05-2024	127790	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4285	VN052024061929	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	309	29-05-2024	1401141	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4286	VN052024061937	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	317	30-05-2024	725315	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4287	VN052024014120	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	02-05-2024	1147839	DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

4288	VN052024014116	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	02-05-2024	598486	DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4289	VN052024014197	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	109	09-05-2024	940500	DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4290	VN052024014198	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	110	09-05-2024	512025	DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4291	VN052024014199	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	111	09-05-2024	37854	DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4292	VN052024045388	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	03-05-2024	17738	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4293	VN052024034422	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	03-05-2024	18000	ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
4294	VN052024034423	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	03-05-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
4295	VN052024034424	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	03-05-2024	95126	ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
4296	VN052024034421	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	03-05-2024	261792	ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
4297	VN052024075349	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	30	14-05-2024	1361	ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
4298	VN052024075355	2.405E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	36	29-05-2024	2770	ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
4299	VN052024048642	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	03-05-2024	123984	01380-HEADMASTER	HIGH SCHOOL, BHITTEWAT AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4300	VN052024048490	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	02-05-2024	127014	01944-HEADMASTER	SCHOOL,KAMASKE, AMRITSAR KAMASKE,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4301	VN052024048491	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	02-05-2024	654227	01944-HEADMASTER	SCHOOL,KAMASKE, AMRITSAR KAMASKE,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4302	VN052024048924	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	08-05-2024	337456	01940-HEADMASTER	SCHOOL,JAFERKOT,AMRITSAR JAFFERKOT,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4303	VN052024048557	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	02-05-2024	76522	01243-HEADMASTER	HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4304	VN052024048465	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	02-05-2024	482990	01243-HEADMASTER	HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4305	VN052024048639	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	03-05-2024	224190	01939-HEADMASTER	SCHOOL, DHARIWAL KALER, AMRITSAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4306	VN052024048640	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	03-05-2024	259950	01939-HEADMASTER	SCHOOL, DHARIWAL KALER, AMRITSAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4307	VN052024048861	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	06-05-2024	141768	01951-HEADMASTER	SCHOOL, KARIAL, AMRITSAR KARIAL, AMRITSAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4308	VN052024048862	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	06-05-2024	243502	01951-HEADMASTER	SCHOOL, KARIAL, AMRITSAR KARIAL, AMRITSAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4309	VN052024048466	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	02-05-2024	177168	01937-HEADMASTER	SCHOOL,SOURRIAN SOURRIAN, AMRITSAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4310	VN052024048629	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	03-05-2024	466144	01942-HEADMASTER	SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4311	VN052024048630	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	03-05-2024	112898	01942-HEADMASTER	SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4312	VN052024048641	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	03-05-2024	177000	01941-HEADMASTER	SCHOOL,HETAM PURA, AMRITSAR HETAM PURA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4313	VN052024043726	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	06-05-2024	150	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	,CHANDI
4314	VN052024043744	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	08-05-2024	200	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	,CHANDI
4315	VN052024066492	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	13-05-2024	150	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	,CHANDI
4316	VN052024066508	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	15-05-2024	300	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	,CHANDI
4317	VN052024066514	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	17-05-2024	62	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	,CHANDI

4318	VN052024066515	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	17-05-2024	200	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
4319	VN052024066516	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	17-05-2024	80	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
4320	VN052024066517	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	22-05-2024	270	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
4321	VN052024066518	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	22-05-2024	128	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
4322	VN052024066554	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	94	30-05-2024	670	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
4323	VN052024040286	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	06-05-2024	1181661	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
4324	VN052024040287	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	06-05-2024	907858	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
4325	VN052024018706	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	06-05-2024	153070	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
4326	VN052024018707	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	06-05-2024	115998	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
4327	VN052024040288	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	06-05-2024	108908	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
4328	VN052024018708	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	06-05-2024	85881	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
4329	VN052024018709	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	06-05-2024	74552	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
4330	VN052024018710	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	06-05-2024	72000	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
4331	VN052024018711	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	06-05-2024	69506	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
4332	VN052024018712	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	06-05-2024	59700	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
4333	VN052024040289	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	06-05-2024	55184	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
4334	VN052024018713	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	06-05-2024	19900	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
4335	VN052024018714	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	06-05-2024	35400	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
4336	VN052024018715	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	06-05-2024	36464	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
4337	VN052024018716	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	06-05-2024	48090	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
4338	VN052024018717	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	06-05-2024	53578	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
4339	VN052024018718	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	06-05-2024	53578	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
4340	VN052024040290	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	06-05-2024	53578	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
4341	VN052024040291	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	06-05-2024	92112	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
4342	VN052024040292	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	06-05-2024	19900	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
4343	VN052024018719	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	06-05-2024	123364	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
4344	VN052024040293	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	06-05-2024	50864	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
4345	VN052024040294	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	06-05-2024	105696	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
4346	VN052024074182	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	15-05-2024	53578	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
4347	VN052024077207	2.405E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	140	24-05-2024	9000	DIVISIONAL MEGISTRATE - II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
4348	VN052024018669	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	03-05-2024	87037	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4349	VN052024018670	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	03-05-2024	123302	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB

4350	VN052024018671	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	03-05-2024	138319	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4351	VN052024018672	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	03-05-2024	174392	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4352	VN052024018673	2.405E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	03-05-2024	198869	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4353	VN052024061858	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	238	21-05-2024	2148000	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4354	VN052024047831	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	67208	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4355	VN052024047832	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	971320	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4356	VN052024047833	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	2846310	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4357	VN052024047834	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	6464752	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4358	VN052024061829	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	17-05-2024	17032	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4359	VN052024061830	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	17-05-2024	14509	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4360	VN052024061831	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	17-05-2024	27075	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4361	VN052024061832	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	17-05-2024	17777	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4362	VN052024061833	2.405E+14	01-05-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	17-05-2024	12907	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4363	VN052024069406	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1216	17-05-2024	278320	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4364	VN052024069316	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1262	22-05-2024	181238	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4365	VN052024069407	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1217	17-05-2024	22500	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4366	VN052024048790	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	06-05-2024	19900	01397-HEADMASTER	HIGH SCHOOL UGGAR AULOKH	TO GOVERNMENT,	PUNJAB
4367	VN052024048791	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	06-05-2024	175200	01387-HEADMASTER	HIGH SCHOOL, JASRAUR	TO GOVERNMENT,	PUNJAB
4368	VN052024048792	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1000	06-05-2024	1084500	01360-HEADMASTER	HIGH SCHOOL, CHAK SIKANDAR	TO GOVERNMENT,	PUNJAB
4369	VN052024048793	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	06-05-2024	2045722	01346-HEADMASTER	HIGH SCHOOL, RAJOKE AMRITSAR	TO GOVERNMENT,	PUNJAB
4370	VN052024048794	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	06-05-2024	5204504	01346-HEADMASTER	HIGH SCHOOL, RAJOKE AMRITSAR	TO GOVERNMENT,	PUNJAB
4371	VN052024069315	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1261	22-05-2024	200000	01328-HEADMASTER	HIGH SCHOOL, KACHA PACCA	TO GOVERNMENT,	PUNJAB
4372	VN052024045466	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	09-05-2024	1066740	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4373	VN052024045467	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	09-05-2024	897773	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4374	VN052024047884	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	61960	PRIMARY EDUCATION	EDUCATION OFFICER RAYYA-I	TO GOVERNMENT,	PUNJAB
4375	VN052024047885	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	612500	PRIMARY EDUCATION	EDUCATION OFFICER RAYYA-I	TO GOVERNMENT,	PUNJAB
4376	VN052024047886	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	3427020	PRIMARY EDUCATION	EDUCATION OFFICER RAYYA-I	TO GOVERNMENT,	PUNJAB
4377	VN052024047889	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	1E+07	PRIMARY EDUCATION	EDUCATION OFFICER RAYYA-I	TO GOVERNMENT,	PUNJAB
4378	VN052024069405	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1215	17-05-2024	25000	PRIMARY EDUCATION	EDUCATION OFFICER RAYYA-I	TO GOVERNMENT,	PUNJAB
4379	VN052024047855	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	48290	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4380	VN052024047856	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	53184	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4381	VN052024047857	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	70800	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4382	VN052024047858	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	105406	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

4383	VN052024047859	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	138694	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4384	VN052024047860	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	156300	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4385	VN052024047861	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	456928	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4386	VN052024047862	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	463290	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4387	VN052024047863	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	531336	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4388	VN052024047864	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	559196	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4389	VN052024048602	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	03-05-2024	49404	01407-PRINCIPAL	SENIOR SECONDARY SCHOOL TAHLL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4390	VN052024048603	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	03-05-2024	127014	01407-PRINCIPAL	SENIOR SECONDARY SCHOOL TAHLL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4391	VN052024048604	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	03-05-2024	259070	01407-PRINCIPAL	SENIOR SECONDARY SCHOOL TAHLL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4392	VN052024048605	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	03-05-2024	379290	01407-PRINCIPAL	SENIOR SECONDARY SCHOOL TAHLL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4393	VN052024048608	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	03-05-2024	1305110	01407-PRINCIPAL	SENIOR SECONDARY SCHOOL TAHLL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4394	VN052024045385	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	02-05-2024	821891	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4395	VN052024047868	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	133000	01421-PRINCIPAL	SENIOR SECONDARY SCHOOL RAYYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4396	VN052024047869	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	697654	01421-PRINCIPAL	SENIOR SECONDARY SCHOOL RAYYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4397	VN052024047870	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	924264	01421-PRINCIPAL	SENIOR SECONDARY SCHOOL RAYYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4398	VN052024047871	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	77776	01421-PRINCIPAL	SENIOR SECONDARY SCHOOL RAYYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4399	VN052024048776	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	06-05-2024	30862	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4400	VN052024048777	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	06-05-2024	79756	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4401	VN052024048778	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	06-05-2024	129104	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4402	VN052024048779	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	06-05-2024	138694	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4403	VN052024048780	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	06-05-2024	152212	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4404	VN052024048781	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	06-05-2024	199132	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4405	VN052024048782	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	06-05-2024	265584	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4406	VN052024047933	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	29986	01210-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4407	VN052024047934	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	300392	01210-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4408	VN052024047935	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	661134	01210-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4409	VN052024047936	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	262114	01210-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4410	VN052024047937	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	204680	01210-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4411	VN052024047938	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	146	02-05-2024	8574	01210-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4412	VN052024048577	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	03-05-2024	53784	01190-PRINCIPAL	SENIOR SECONDARY SCHOOL BEAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4413	VN052024048578	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	03-05-2024	78234	01190-PRINCIPAL	SENIOR SECONDARY SCHOOL BEAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4414	VN052024048579	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	03-05-2024	155300	01190-PRINCIPAL	SENIOR SECONDARY SCHOOL BEAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4415	VN052024048580	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	03-05-2024	190240	01190-PRINCIPAL	SENIOR SECONDARY SCHOOL BEAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4416	VN052024048581	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	03-05-2024	255684	01190-PRINCIPAL	SENIOR SECONDARY SCHOOL BEAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4417	VN052024048582	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	03-05-2024	528176	01190-PRINCIPAL	SENIOR SECONDARY SCHOOL BEAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4418	VN052024048583	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	03-05-2024	549520	01190-PRINCIPAL	SENIOR SECONDARY SCHOOL BEAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4419	VN052024048584	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	03-05-2024	789198	01190-PRINCIPAL	SENIOR SECONDARY SCHOOL BEAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4420	VN052024047813	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	42012	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4421	VN052024047814	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	65610	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4422	VN052024047815	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	83506	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4423	VN052024047816	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	111684	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4424	VN052024047817	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	362054	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4425	VN052024047818	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	592424	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4426	VN052024047823	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	159972	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4427	VN052024047824	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	275636	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4428	VN052024047825	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	204680	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4429	VN052024047826	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4430	VN052024047827	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	645024	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4431	VN052024047828	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	592098	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4432	VN052024047829	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	495600	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4433	VN052024047830	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	53124	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4434	VN052024047793	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	48890	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4435	VN052024047794	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	18000	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4436	VN052024047876	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	53984	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4437	VN052024047877	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	100404	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4438	VN052024047878	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	141600	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4439	VN052024047879	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	151314	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4440	VN052024047880	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	204580	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4441	VN052024047881	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	53184	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4442	VN052024047882	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	389400	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4443	VN052024047883	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	859398	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4444	VN052024048800	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	06-05-2024	16000	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4445	VN052024048801	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	06-05-2024	16000	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4446	VN052024047835	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	77676	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4447	VN052024047836	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	102340	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4448	VN052024047837	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	126586	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4449	VN052024047838	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	142782	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4450	VN052024047839	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	180368	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4451	VN052024047840	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	318936	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4452	VN052024047841	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	955642	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4453	VN052024069363	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1309	30-05-2024	9100	01280-PRIINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
4454	VN052024047804	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	302792	01209-PRINCIPAL	SENIOR SECONDARY SCHOOL, SATHIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4455	VN052024047848	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	367492	01209-PRINCIPAL	SENIOR SECONDARY SCHOOL, SATHIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4456	VN052024047849	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	58302	01209-PRINCIPAL	SENIOR SECONDARY SCHOOL, SATHIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4457	VN052024047850	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	421770	01209-PRINCIPAL	SENIOR SECONDARY SCHOOL, SATHIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4458	VN052024047851	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	256058	01209-PRINCIPAL	SENIOR SECONDARY SCHOOL, SATHIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4459	VN052024047852	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	70800	01209-PRINCIPAL	SENIOR SECONDARY SCHOOL, SATHIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4460	VN052024047853	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	212736	01209-PRINCIPAL	SENIOR SECONDARY SCHOOL, SATHIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4461	VN052024047854	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	232300	01209-PRINCIPAL	SENIOR SECONDARY SCHOOL, SATHIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4462	VN052024067756	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	14-05-2024	488520	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4463	VN052024048621	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	03-05-2024	407184	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4464	VN052024048622	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	03-05-2024	511240	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4465	VN052024048623	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	03-05-2024	176940	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4466	VN052024048624	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	03-05-2024	147308	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4467	VN052024048625	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	03-05-2024	233242	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4468	VN052024067841	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	27-05-2024	662202	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4469	VN052024047919	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	59754	01795-HEADMASTER	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4470	VN052024047920	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	80259	01795-HEADMASTER	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4471	VN052024047921	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	159972	01795-HEADMASTER	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4472	VN052024047922	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	177000	01795-HEADMASTER	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4473	VN052024047923	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	187612	01795-HEADMASTER	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4474	VN052024047924	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	688640	01795-HEADMASTER	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4475	VN052024047925	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	978350	01795-HEADMASTER	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4476	VN052024047926	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	1087068	01795-HEADMASTER	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4477	VN052024047927	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	1113682	01795-HEADMASTER	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4478	VN052024048589	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	03-05-2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4479	VN052024048590	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	03-05-2024	164644	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4480	VN052024048591	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	03-05-2024	411428	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4481	VN052024048592	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	03-05-2024	513552	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4482	VN052024048593	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	03-05-2024	673712	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4483	VN052024047819	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	106368	01216-HEADMASTER	GIRLS HIGH SCHOOL, MATTEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4484	VN052024047805	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	169462	01216-HEADMASTER	GIRLS HIGH SCHOOL, MATTEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4485	VN052024047806	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	63712	01216-HEADMASTER	GIRLS HIGH SCHOOL, MATTEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4486	VN052024047807	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	70800	01216-HEADMASTER	GIRLS HIGH SCHOOL, MATTEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

4487	VN052024047808	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	382436	01216-HEADMASTER	GIRLS HIGH SCHOOL, MATTEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4488	VN052024047809	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	212400	01216-HEADMASTER	GIRLS HIGH SCHOOL, MATTEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4489	VN052024047810	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	106368	01216-HEADMASTER	GIRLS HIGH SCHOOL, MATTEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4490	VN052024047811	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	96980	01216-HEADMASTER	GIRLS HIGH SCHOOL, MATTEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4491	VN052024047812	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	4494	01216-HEADMASTER	GIRLS HIGH SCHOOL, MATTEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4492	VN052024047943	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	151	02-05-2024	9629	01216-HEADMASTER	GIRLS HIGH SCHOOL, MATTEWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4493	VN052024048594	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	03-05-2024	35400	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4494	VN052024048595	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	03-05-2024	43548	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4495	VN052024048596	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	03-05-2024	59754	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4496	VN052024048597	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	03-05-2024	134130	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4497	VN052024048598	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	03-05-2024	247968	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4498	VN052024048599	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	03-05-2024	376656	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4499	VN052024048600	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	03-05-2024	840776	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4500	VN052024048601	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	03-05-2024	538010	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4501	VN052024045387	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	03-05-2024	55959	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4502	VN052024048612	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	820	03-05-2024	5716	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4503	VN052024047913	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	155300	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4504	VN052024047914	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	204826	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4505	VN052024047915	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	336384	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4506	VN052024047916	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	709150	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4507	VN052024047917	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	103408	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4508	VN052024047918	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	82092	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4509	VN052024014094	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	02-05-2024	68760	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4510	VN052024014095	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	02-05-2024	53638	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4511	VN052024014096	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	02-05-2024	103508	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4512	VN052024014097	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	02-05-2024	71434	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

4513	VN052024014098	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	02-05-2024	58400	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4514	VN052024014148	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	06-05-2024	972800	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4515	VN052024014149	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	61	06-05-2024	567900	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4516	VN052024061787	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	166	13-05-2024	8250	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4517	VN052024014229	2.405E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	141	09-05-2024	7095	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4518	VN052024014231	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	143	09-05-2024	337770	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4519	VN052024014230	2.405E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	142	09-05-2024	317388	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4520	VN052024047901	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	159972	01224-PRINCIPAL	SENIOR SECONDARY SCHOOL BAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4521	VN052024047902	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	194406	01224-PRINCIPAL	SENIOR SECONDARY SCHOOL BAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4522	VN052024047903	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	795254	01224-PRINCIPAL	SENIOR SECONDARY SCHOOL BAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4523	VN052024047904	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	202500	01224-PRINCIPAL	SENIOR SECONDARY SCHOOL BAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4524	VN052024048606	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	03-05-2024	106574	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4525	VN052024048607	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	03-05-2024	440620	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4526	VN052024048609	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	03-05-2024	271534	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4527	VN052024048610	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	03-05-2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4528	VN052024048611	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	03-05-2024	86874	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4529	VN052024047865	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	48090	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4530	VN052024047866	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	269796	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4531	VN052024047867	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	504476	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4532	VN052024047939	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	889759	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4533	VN052024048775	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	06-05-2024	48016	01211-PRINCIPAL	SENIOR SECONDARY SCHOOL, TARSIKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4534	VN052024048783	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	06-05-2024	373714	01211-PRINCIPAL	SENIOR SECONDARY SCHOOL, TARSIKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4535	VN052024048784	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	06-05-2024	52324	01211-PRINCIPAL	SENIOR SECONDARY SCHOOL, TARSIKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4536	VN052024048912	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	08-05-2024	6963	01211-PRINCIPAL	SENIOR SECONDARY SCHOOL, TARSIKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4537	VN052024047898	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	289032	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4538	VN052024047899	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	53784	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4539	VN052024047900	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	429244	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4540	VN052024047887	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	92120	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4541	VN052024047888	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	390624	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4542	VN052024047890	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	70830	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4543	VN052024047928	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	46262	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4544	VN052024047929	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	53784	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4545	VN052024047930	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	556094	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4546	VN052024047931	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	349644	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4547	VN052024047932	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	94894	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4548	VN052024045386	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	02-05-2024	790280	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4549	VN052024047820	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	137904	01406-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4550	VN052024047821	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	534154	01406-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4551	VN052024047822	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	875834	01406-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4552	VN052024069354	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1300	29-05-2024	9100	01406-HEADMASTER	HIGH SCHOOL WADALA KHURD	TO GOVERNMENT,	PUNJAB
4553	VN052024048795	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	06-05-2024	147016	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4554	VN052024048796	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	06-05-2024	153942	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4555	VN052024048797	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	06-05-2024	254096	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4556	VN052024048798	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	06-05-2024	499817	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4557	VN052024048799	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1007	06-05-2024	11928	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4558	VN052024047795	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	143782	01380-HEADMASTER	HIGH SCHOOL, BHITTEWAT AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4559	VN052024047796	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	552458	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4560	VN052024047797	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	52724	01386-HEADMASTER	HIGH SCHOOL, JAGDEV KALAN AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4561	VN052024047798	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	619604	01346-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJOKE AMRITSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4562	VN052024047799	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	106200	01182-HEADMASTER	HIGH SCHOOL WADALA VEERAN BHAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4563	VN052024069332	2.405E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1278	24-05-2024	9100	01348-HEADMASTER	HIGH SCHOOL, BHIMA KOHNA	TO GOVERNMENT,	PUNJAB
4564	VN052024069333	2.405E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1279	24-05-2024	2651	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4565	VN052024067823	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	301	22-05-2024	1186634	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

4566	VN052024067824	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	302	22-05-2024	1800000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4567	VN052024047894	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	207670	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4568	VN052024047895	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	706960	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4569	VN052024047896	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	57996	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4570	VN052024047897	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	53124	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4571	VN052024045322	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	07-05-2024	62852	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4572	VN052024047909	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	37854	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4573	VN052024047910	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	165060	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4574	VN052024047911	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	378560	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4575	VN052024047912	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	194784	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4576	VN052024047872	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	169462	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4577	VN052024047873	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	130710	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4578	VN052024047874	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	32614	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4579	VN052024047875	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	640262	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4580	VN052024047905	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	103508	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4581	VN052024047906	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	194008	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4582	VN052024047907	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	442752	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4583	VN052024047908	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	82380	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4584	VN052024048616	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	03-05-2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4585	VN052024048617	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	03-05-2024	50864	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4586	VN052024048618	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	03-05-2024	77228	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4587	VN052024048619	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	03-05-2024	225942	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4588	VN052024048620	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	03-05-2024	567084	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4589	VN052024047842	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	388196	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4590	VN052024047843	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	126288	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4591	VN052024047844	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	875856	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

4592	VN052024047845	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	106200	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4593	VN052024047846	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	35400	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4594	VN052024047847	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	18000	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4595	VN052024048872	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	07-05-2024	58602	01202-PRINCIPAL	SENIOR SECONDARY SCHOOL MUCHHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4596	VN052024048873	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	07-05-2024	61354	01202-PRINCIPAL	SENIOR SECONDARY SCHOOL MUCHHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4597	VN052024048874	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	07-05-2024	70800	01202-PRINCIPAL	SENIOR SECONDARY SCHOOL MUCHHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4598	VN052024048875	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	07-05-2024	262058	01202-PRINCIPAL	SENIOR SECONDARY SCHOOL MUCHHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4599	VN052024048876	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	07-05-2024	329934	01202-PRINCIPAL	SENIOR SECONDARY SCHOOL MUCHHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4600	VN052024048877	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	07-05-2024	672358	01202-PRINCIPAL	SENIOR SECONDARY SCHOOL MUCHHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4601	VN052024048613	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	03-05-2024	419472	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4602	VN052024048614	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	03-05-2024	91416	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4603	VN052024048615	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	03-05-2024	933672	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4604	VN052024067826	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	304	24-05-2024	88884	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4605	VN052024045350	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	08-05-2024	105956	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4606	VN052024047800	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	143782	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4607	VN052024047801	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	180030	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4608	VN052024047802	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	117902	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4609	VN052024047803	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	520948	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4610	VN052024048910	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	08-05-2024	8614	01214-HEADMASTER	GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4611	VN052024048911	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	08-05-2024	2044	01214-HEADMASTER	GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4612	VN052024047891	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	73694	01214-HEADMASTER	GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4613	VN052024047892	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	575246	01214-HEADMASTER	GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4614	VN052024047893	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	32614	01214-HEADMASTER	GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4615	VN052024017989	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-05-2024	68000	MEDICAL OFFICER	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
4616	VN052024017990	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-05-2024	177800	MEDICAL OFFICER	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
4617	VN052024017991	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-05-2024	231968	MEDICAL OFFICER	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
4618	VN052024042797	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	03-05-2024	148562	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4619	VN052024017992	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	03-05-2024	435280	MEDICAL OFFICER	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB

4620	VN052024042798	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	03-05-2024	766966	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4621	VN052024042799	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	03-05-2024	739868	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4622	VN052024042800	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	03-05-2024	180660	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4623	VN052024042801	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	03-05-2024	387078	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4624	VN052024042802	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	03-05-2024	480176	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4625	VN052024042803	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	03-05-2024	588105	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4626	VN052024042804	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	03-05-2024	220036	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4627	VN052024042805	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	03-05-2024	384264	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4628	VN052024017993	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	03-05-2024	381490	MEDICAL OFFICER	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
4629	VN052024042806	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	03-05-2024	502946	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4630	VN052024063313	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	425	14-05-2024	216638	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4631	VN052024042807	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	03-05-2024	140000	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4632	VN052024063314	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	426	14-05-2024	105784	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4633	VN052024063315	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	427	14-05-2024	183138	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4634	VN052024063316	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	428	14-05-2024	74938	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4635	VN052024063317	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	429	14-05-2024	504500	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4636	VN052024063318	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	430	14-05-2024	220832	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4637	VN052024063319	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	431	14-05-2024	314516	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4638	VN052024063320	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	432	14-05-2024	733350	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4639	VN052024063321	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	433	14-05-2024	300500	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4640	VN052024063322	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	434	14-05-2024	282060	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4641	VN052024063323	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	435	14-05-2024	111000	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4642	VN052024063324	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	436	14-05-2024	525762	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4643	VN052024063325	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	437	14-05-2024	605114	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4644	VN052024063326	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	438	14-05-2024	231415	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4645	VN052024063327	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	439	14-05-2024	420220	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4646	VN052024063328	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	440	14-05-2024	302948	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4647	VN052024063329	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	441	14-05-2024	156906	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4648	VN052024066423	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	16-05-2024	144602	MEDICAL OFFICER	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
4649	VN052024063377	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	489	16-05-2024	24519	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4650	VN052024063456	2.405E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	568	21-05-2024	16267	MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4651	VN052024045351	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	08-05-2024	910800	01753-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARSIKKA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4652	VN052024045352	2.405E+14	01-05-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	08-05-2024	1242000	01753-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARSIKKA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4653	VN052024018016	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	08-05-2024	53838	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4654	VN052024018017	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	08-05-2024	146664	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4655	VN052024018018	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	08-05-2024	43400	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4656	VN052024018019	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	08-05-2024	481694	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4657	VN052024018020	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	08-05-2024	14257	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB

4658	VN052024018021	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	08-05-2024	269636	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4659	VN052024042959	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	08-05-2024	69396	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4660	VN052024063394	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	506	17-05-2024	109686	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4661	VN052024042960	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	08-05-2024	60900	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4662	VN052024042961	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	08-05-2024	18000	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4663	VN052024042962	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	08-05-2024	44132	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4664	VN052024042963	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	08-05-2024	36832	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4665	VN052024042964	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	08-05-2024	44970	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4666	VN052024042965	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	08-05-2024	79464	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4667	VN052024042966	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	08-05-2024	79756	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4668	VN052024042967	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	08-05-2024	113142	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4669	VN052024042968	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	08-05-2024	212204	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4670	VN052024042969	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	08-05-2024	189161	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4671	VN052024042970	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	08-05-2024	441778	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4672	VN052024042971	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	08-05-2024	106794	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4673	VN052024042972	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	08-05-2024	291740	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4674	VN052024042973	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	08-05-2024	125454	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4675	VN052024042974	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	08-05-2024	299752	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4676	VN052024042975	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	08-05-2024	255766	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4677	VN052024042976	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	08-05-2024	616002	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4678	VN052024042977	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	08-05-2024	149876	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4679	VN052024063395	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	507	17-05-2024	223314	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4680	VN052024063396	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	508	17-05-2024	113124	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4681	VN052024063397	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	509	17-05-2024	271096	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4682	VN052024063398	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	510	17-05-2024	102218	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4683	VN052024063399	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	511	17-05-2024	73332	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4684	VN052024063400	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	512	17-05-2024	74938	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4685	VN052024066424	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	17-05-2024	178916	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4686	VN052024063401	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	513	17-05-2024	198812	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4687	VN052024063402	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	514	17-05-2024	362427	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4688	VN052024063403	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	515	17-05-2024	243052	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4689	VN052024063404	2.405E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	516	17-05-2024	511408	MEDICAL OFFICER	HEALTH CENTRE, TARSIKA	HEALTH & FAMILY WELFARE	PUNJAB
4690	VN052024034437	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	06-05-2024	80764	ASSISTANT REGISTRAR	SOCIETIES, BABA BAKALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
4691	VN052024034438	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	06-05-2024	489856	ASSISTANT REGISTRAR	SOCIETIES, BABA BAKALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
4692	VN052024075353	2.405E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	24-05-2024	181060	ASSISTANT REGISTRAR	SOCIETIES, BABA BAKALA AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
4693	VN052024025120	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	07-05-2024	81800	EXECUTIVE OFFICER/B.D.P.	SAMITI, TARSIKA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4694	VN052024025121	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	07-05-2024	74094	EXECUTIVE OFFICER/B.D.P.	SAMITI, TARSIKA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4695	VN052024071754	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	17-05-2024	70453	EXECUTIVE OFFICER/B.D.P.	SAMITI, TARSIKA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4696	VN052024071755	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	17-05-2024	2336	EXECUTIVE OFFICER/B.D.P.	SAMITI, TARSIKA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB

4697	VN052024025101	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	03-05-2024	72264	EXECUTIVE OFFICER/B.D.P.	SAMITI, RAYYA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4698	VN052024025102	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	03-05-2024	76238	EXECUTIVE OFFICER/B.D.P.	SAMITI, RAYYA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4699	VN052024025103	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	03-05-2024	144452	EXECUTIVE OFFICER/B.D.P.	SAMITI, RAYYA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4700	VN052024025104	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	03-05-2024	41812	EXECUTIVE OFFICER/B.D.P.	SAMITI, RAYYA AMRITSAR	RURAL DEVELOPMENT &	PUNJAB
4701	VN052024030910	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	49359	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4702	VN052024030911	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	29846	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4703	VN052024030912	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	274170	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4704	VN052024030913	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	96980	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4705	VN052024030914	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	72088	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4706	VN052024030915	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	69606	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4707	VN052024030916	2.405E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	29200	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4708	VN052024060865	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	115	21-05-2024	29846	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4709	VN052024060866	2.405E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	116	22-05-2024	14930	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
4710	VN052024048868	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	07-05-2024	7080	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4711	VN052024048869	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	07-05-2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4712	VN052024048870	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	07-05-2024	70800	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4713	VN052024048871	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	07-05-2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4714	VN052024048785	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	06-05-2024	35400	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4715	VN052024048786	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	06-05-2024	48090	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4716	VN052024048787	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	06-05-2024	70800	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4717	VN052024048788	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	06-05-2024	347308	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4718	VN052024048789	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	06-05-2024	351874	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4719	VN052024048585	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	03-05-2024	41812	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4720	VN052024048586	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	03-05-2024	86176	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4721	VN052024048587	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	03-05-2024	129204	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4722	VN052024048588	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	03-05-2024	916250	01280-PRIINCIPAL	SENIOR SECONDARY SCHOOL, TUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4723	VN052024047940	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	84282	01953-HEADMASTER	SCHOOL, BABA BAKALA, AMRITSAR BABA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4724	VN052024047941	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	159384	01953-HEADMASTER	SCHOOL, BABA BAKALA, AMRITSAR BABA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4725	VN052024047942	2.405E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	318878	01953-HEADMASTER	SCHOOL, BABA BAKALA, AMRITSAR BABA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4726	VN052024043745	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	08-05-2024	200	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
4727	VN052024043746	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	08-05-2024	200	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI

4728	VN052024043747	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	08-05-2024	600	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
4729	VN052024043748	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	08-05-2024	76	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
4730	VN052024066510	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	16-05-2024	110	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
4731	VN052024066511	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	16-05-2024	170	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
4732	VN052024066512	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	16-05-2024	330	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
4733	VN052024066513	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	16-05-2024	600	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
4734	VN052024066540	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	80	28-05-2024	400	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
4735	VN052024066541	2.405E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	81	28-05-2024	500	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	, CHANDI
4736	VN052024036684	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	02-05-2024	112470	11550-HEADMASTER	HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4737	VN052024036685	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	02-05-2024	118076	11550-HEADMASTER	HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4738	VN052024036686	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	02-05-2024	1492830	11550-HEADMASTER	HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4739	VN052024036687	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	02-05-2024	1976960	11550-HEADMASTER	HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4740	VN052024036700	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	02-05-2024	1280594	11550-HEADMASTER	HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4741	VN052024072871	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2314	31-05-2024	28080	11550-HEADMASTER	HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4742	VN052024036501	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	02-05-2024	30180	11264-HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4743	VN052024036502	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	02-05-2024	129872	11264-HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4744	VN052024036503	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	02-05-2024	266624	11264-HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4745	VN052024036504	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	02-05-2024	991850	11264-HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4746	VN052024036527	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	02-05-2024	2586346	11264-HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4747	VN052024036688	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	02-05-2024	831082	11264-HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4748	VN052024037302	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1742	03-05-2024	134896	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4749	VN052024036681	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	02-05-2024	134896	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4750	VN052024036682	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	02-05-2024	628888	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4751	VN052024036683	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	02-05-2024	1811452	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4752	VN052024037021	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1461	02-05-2024	106940	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4753	VN052024037022	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1462	02-05-2024	132606	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4754	VN052024037023	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1463	02-05-2024	159286	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4755	VN052024037038	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1478	02-05-2024	429688	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4756	VN052024037039	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1479	02-05-2024	667800	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4757	VN052024037040	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1480	02-05-2024	769193	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4758	VN052024037041	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1481	02-05-2024	2863914	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4759	VN052024037042	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1482	02-05-2024	3894928	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4760	VN052024037043	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1483	02-05-2024	4562116	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4761	VN052024072765	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2246	23-05-2024	13235	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4762	VN052024072766	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2247	23-05-2024	87370	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4763	VN052024072767	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2248	23-05-2024	1920	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4764	VN052024036506	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	02-05-2024	164060	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4765	VN052024036507	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	02-05-2024	1246114	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4766	VN052024036508	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	02-05-2024	1481568	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4767	VN052024036509	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	02-05-2024	123004	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4768	VN052024036510	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	02-05-2024	2110802	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4769	VN052024036707	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	02-05-2024	70800	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4770	VN052024036708	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	02-05-2024	60900	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4771	VN052024068483	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	320	28-05-2024	748189	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4772	VN052024068484	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	321	28-05-2024	900919	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4773	VN052024037141	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1581	02-05-2024	19900	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4774	VN052024036521	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	02-05-2024	56376	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4775	VN052024036522	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	02-05-2024	164060	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4776	VN052024036523	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	02-05-2024	819440	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4777	VN052024036524	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	02-05-2024	1546394	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4778	VN052024036525	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	02-05-2024	1990148	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4779	VN052024036526	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	02-05-2024	6487986	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4780	VN052024036368	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	02-05-2024	78708	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4781	VN052024068476	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	313	27-05-2024	931334	11673-PRINCIPAL	SENIOR SECONDARY SCHOOL, CINEMA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4782	VN052024072823	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2266	24-05-2024	127127	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4783	VN052024072852	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2295	29-05-2024	15210	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4784	VN052024072853	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2296	29-05-2024	6420	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4785	VN052024035574	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	35400	11177-HEADMASTER	HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4786	VN052024035575	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	39728	11177-HEADMASTER	HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4787	VN052024035576	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	109452	11177-HEADMASTER	HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4788	VN052024035577	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	703710	11177-HEADMASTER	HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4789	VN052024035578	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	734650	11177-HEADMASTER	HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4790	VN052024037146	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1586	03-05-2024	109452	11178-HEADMASTER	GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4791	VN052024037147	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1587	03-05-2024	122724	11178-HEADMASTER	GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4792	VN052024037148	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1588	03-05-2024	343544	11178-HEADMASTER	GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4793	VN052024037149	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1589	03-05-2024	713130	11178-HEADMASTER	GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4794	VN052024072593	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2331	31-05-2024	5330	11178-HEADMASTER	GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4795	VN052024072594	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2332	31-05-2024	18200	11178-HEADMASTER	GIRLS HIGH SCHOOL, LAKAR	TO GOVERNMENT,	PUNJAB
4796	VN052024035589	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	38628	11202-PRINCIPAL	SENIOR SECONDARY SCHOOL, GOVIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4797	VN052024035590	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	173916	11202-PRINCIPAL	SENIOR SECONDARY SCHOOL, GOVIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4798	VN052024035591	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	457408	11202-PRINCIPAL	SENIOR SECONDARY SCHOOL, GOVIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4799	VN052024035592	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	497888	11202-PRINCIPAL	SENIOR SECONDARY SCHOOL, GOVIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4800	VN052024035593	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	995426	11202-PRINCIPAL	SENIOR SECONDARY SCHOOL, GOVIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4801	VN052024068438	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	21-05-2024	396500	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4802	VN052024036989	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1429	02-05-2024	18000	11102-HEADMASTER	SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4803	VN052024036990	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1430	02-05-2024	25500	11102-HEADMASTER	SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4804	VN052024037447	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1887	07-05-2024	56376	11102-HEADMASTER	SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4805	VN052024036991	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1431	02-05-2024	65800	11102-HEADMASTER	SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4806	VN052024036992	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1432	02-05-2024	81940	11102-HEADMASTER	SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4807	VN052024036993	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1433	02-05-2024	164060	11102-HEADMASTER	SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4808	VN052024036994	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1434	02-05-2024	169886	11102-HEADMASTER	SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

4809	VN052024036995	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1435	02-05-2024	239078	11102-HEADMASTER	SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4810	VN052024036996	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1436	02-05-2024	522120	11102-HEADMASTER	SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4811	VN052024036997	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1437	02-05-2024	690325	11102-HEADMASTER	SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4812	VN052024036998	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1438	02-05-2024	1196966	11102-HEADMASTER	SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4813	VN052024036999	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1439	02-05-2024	1598982	11102-HEADMASTER	SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4814	VN052024037469	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1909	07-05-2024	10592	11102-HEADMASTER	SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4815	VN052024036468	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	02-05-2024	147566	11281-HEADMASTER	HIGH SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4816	VN052024036469	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	02-05-2024	665108	11281-HEADMASTER	HIGH SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4817	VN052024036378	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	02-05-2024	1613520	11281-HEADMASTER	HIGH SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4818	VN052024036379	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	02-05-2024	225504	11281-HEADMASTER	HIGH SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4819	VN052024036380	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	02-05-2024	141600	11281-HEADMASTER	HIGH SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4820	VN052024036381	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	02-05-2024	19900	11281-HEADMASTER	HIGH SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4821	VN052024036515	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	02-05-2024	129161	11281-HEADMASTER	HIGH SCHOOL, SHER PUR KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4822	VN052024037364	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1804	06-05-2024	164644	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4823	VN052024037365	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1805	06-05-2024	525679	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4824	VN052024037366	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1806	06-05-2024	207016	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4825	VN052024037367	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1807	06-05-2024	53184	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4826	VN052024037379	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1819	06-05-2024	277328	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4827	VN052024037361	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1801	06-05-2024	1790	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4828	VN052024072869	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2312	31-05-2024	450	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4829	VN052024036649	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	02-05-2024	18000	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4830	VN052024036650	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	02-05-2024	82078	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4831	VN052024036651	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	02-05-2024	168988	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4832	VN052024036652	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	02-05-2024	834902	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4833	VN052024036653	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	02-05-2024	427352	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4834	VN052024036654	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	02-05-2024	689900	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4835	VN052024037375	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1815	06-05-2024	76010	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4836	VN052024037376	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1816	06-05-2024	73654	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4837	VN052024037377	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1817	06-05-2024	649320	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4838	VN052024037380	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1820	06-05-2024	1532146	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4839	VN052024037024	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1464	02-05-2024	72854	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4840	VN052024037025	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1465	02-05-2024	189624	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4841	VN052024037026	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1466	02-05-2024	237692	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4842	VN052024037027	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1467	02-05-2024	531496	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4843	VN052024037028	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1468	02-05-2024	941944	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4844	VN052024037029	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1469	02-05-2024	979916	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4845	VN052024068486	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	323	28-05-2024	844312	11873-PRINCIPAL	NEHRU GOVERNMENT GIRLS SENIOR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4846	VN052024037112	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1552	02-05-2024	60364	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4847	VN052024037113	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1553	02-05-2024	93566	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4848	VN052024037114	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1554	02-05-2024	128756	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4849	VN052024037115	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1555	02-05-2024	128856	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4850	VN052024037116	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1556	02-05-2024	1254500	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4851	VN052024037117	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1557	02-05-2024	3854400	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4852	VN052024037118	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1558	02-05-2024	5119260	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4853	VN052024037119	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1559	02-05-2024	1.3E+07	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4854	VN052024037274	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1714	03-05-2024	107042	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4855	VN052024037557	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1997	09-05-2024	2000	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4856	VN052024037558	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1998	09-05-2024	22755	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4857	VN052024037559	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1999	09-05-2024	11593	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4858	VN052024037560	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2000	09-05-2024	22368	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4859	VN052024037561	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2001	09-05-2024	7225	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4860	VN052024037562	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2002	09-05-2024	3153	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4861	VN052024037563	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2003	09-05-2024	10763	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4862	VN052024037564	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2004	09-05-2024	6775	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4863	VN052024037565	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2005	09-05-2024	2688	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4864	VN052024037566	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2006	09-05-2024	12461	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4865	VN052024037275	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1715	03-05-2024	107042	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4866	VN052024072612	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2055	13-05-2024	231290	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4867	VN052024072613	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2056	13-05-2024	234950	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4868	VN052024072674	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2117	14-05-2024	68285	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB

4869	VN052024072675	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2118	14-05-2024	4666	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4870	VN052024062692	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	16-05-2024	17650	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MANGAT-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4871	VN052024072728	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2171	16-05-2024	46375	PRIMARY EDUCATION	BLOCK EDUCATION	TO GOVERNMENT,	PUNJAB
4872	VN052024037257	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1697	03-05-2024	29580	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4873	VN052024037258	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1698	03-05-2024	80276	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4874	VN052024037259	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1699	03-05-2024	102960	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4875	VN052024037260	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1700	03-05-2024	3350681	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4876	VN052024037261	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1701	03-05-2024	5817000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4877	VN052024037262	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1702	03-05-2024	1.3E+07	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4878	VN052024037263	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	1703	03-05-2024	1598605	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4879	VN052024037501	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1941	07-05-2024	138177	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4880	VN052024037502	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1942	07-05-2024	88362	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4881	VN052024037504	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1944	07-05-2024	2949200	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4882	VN052024037505	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1945	07-05-2024	2845884	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4883	VN052024037506	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1946	07-05-2024	1286244	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4884	VN052024037507	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	1947	07-05-2024	419000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4885	VN052024037508	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1948	07-05-2024	58400	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4886	VN052024072778	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2259	23-05-2024	13166	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4887	VN052024072777	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2258	23-05-2024	10700	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4888	VN052024072776	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2257	23-05-2024	12130	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4889	VN052024072775	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2256	23-05-2024	8068	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4890	VN052024072774	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2255	23-05-2024	31063	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4891	VN052024072817	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2260	23-05-2024	59650	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4892	VN052024062646	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	15-05-2024	85263	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4893	VN052024046532	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	09-05-2024	177219	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER LUDHIANA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4894	VN052024046533	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	09-05-2024	192556	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER LUDHIANA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4895	VN052024072827	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2270	27-05-2024	10800	PRIMARY EDUCATION	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT,	PUNJAB

4896	VN052024072828	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2271	27-05-2024	14532	PRIMARY EDUCATION	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT,	PUNJAB
4897	VN052024072829	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2272	27-05-2024	8607	PRIMARY EDUCATION	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT,	PUNJAB
4898	VN052024072830	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2273	27-05-2024	15043	PRIMARY EDUCATION	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT,	PUNJAB
4899	VN052024072831	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2274	27-05-2024	22144	PRIMARY EDUCATION	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT,	PUNJAB
4900	VN052024037269	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1709	03-05-2024	19900	PRIMARY EDUCATION	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT,	PUNJAB
4901	VN052024037270	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1710	03-05-2024	73748	PRIMARY EDUCATION	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT,	PUNJAB
4902	VN052024037271	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1711	03-05-2024	6616948	PRIMARY EDUCATION	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT,	PUNJAB
4903	VN052024037272	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1712	03-05-2024	1.9E+07	PRIMARY EDUCATION	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT,	PUNJAB
4904	VN052024037273	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1713	03-05-2024	1.2E+07	PRIMARY EDUCATION	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT,	PUNJAB
4905	VN052024037280	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1720	03-05-2024	2355110	PRIMARY EDUCATION	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT,	PUNJAB
4906	VN052024037281	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1721	03-05-2024	29200	PRIMARY EDUCATION	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT,	PUNJAB
4907	VN052024072754	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2235	22-05-2024	28090	PRIMARY EDUCATION	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT,	PUNJAB
4908	VN052024072838	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2281	28-05-2024	13710	PRIMARY EDUCATION	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT,	PUNJAB
4909	VN052024072839	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2282	28-05-2024	2770	PRIMARY EDUCATION	BLOCK KPRIMARY OFFICER-1	TO GOVERNMENT,	PUNJAB
4910	VN052024046466	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	03-05-2024	552384	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER LUDHIANA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4911	VN052024046467	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	03-05-2024	514426	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER LUDHIANA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4912	VN052024062786	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	23-05-2024	117820	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4913	VN052024062787	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	23-05-2024	109907	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4914	VN052024072771	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2252	23-05-2024	6180	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4915	VN052024072747	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2228	22-05-2024	5150	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4916	VN052024072748	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2229	22-05-2024	35990	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4917	VN052024072749	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2230	22-05-2024	22640	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4918	VN052024072750	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2231	22-05-2024	5270	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4919	VN052024072751	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2232	22-05-2024	21040	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4920	VN052024072772	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2253	23-05-2024	63350	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4921	VN052024072773	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2254	23-05-2024	28500	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4922	VN052024072752	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2233	22-05-2024	32430	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4923	VN052024072753	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2234	22-05-2024	9450	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4924	VN052024037129	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1569	02-05-2024	82632	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4925	VN052024037130	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1570	02-05-2024	128856	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4926	VN052024037131	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1571	02-05-2024	3270400	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4927	VN052024037132	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1572	02-05-2024	6126032	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4928	VN052024037133	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1573	02-05-2024	1.8E+07	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4929	VN052024037134	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1574	02-05-2024	1777500	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4930	VN052024072745	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2188	20-05-2024	8859	PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION	TO GOVERNMENT,	PUNJAB
4931	VN052024068391	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	15-05-2024	328826	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DEHLON-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4932	VN052024072611	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2054	13-05-2024	123147	PRIMARY EDUCATION	BLOCK PRIMARY OFFICER, DEHLON	TO GOVERNMENT,	PUNJAB

4933	VN052024037121	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1561	02-05-2024	115042	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	TO GOVERNMENT,	PUNJAB
4934	VN052024037122	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1562	02-05-2024	19900	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	TO GOVERNMENT,	PUNJAB
4935	VN052024037123	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1563	02-05-2024	119860	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	TO GOVERNMENT,	PUNJAB
4936	VN052024037124	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1564	02-05-2024	292000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	TO GOVERNMENT,	PUNJAB
4937	VN052024037125	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1565	02-05-2024	834500	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	TO GOVERNMENT,	PUNJAB
4938	VN052024037126	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1566	02-05-2024	2302186	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	TO GOVERNMENT,	PUNJAB
4939	VN052024037127	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1567	02-05-2024	9453524	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	TO GOVERNMENT,	PUNJAB
4940	VN052024062567	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	13-05-2024	206235	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-I LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4941	VN052024072619	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2062	13-05-2024	20462	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	TO GOVERNMENT,	PUNJAB
4942	VN052024072620	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2063	13-05-2024	21754	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	TO GOVERNMENT,	PUNJAB
4943	VN052024072621	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2064	13-05-2024	13582	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	TO GOVERNMENT,	PUNJAB
4944	VN052024072622	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2065	13-05-2024	31865	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	TO GOVERNMENT,	PUNJAB
4945	VN052024072623	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2066	13-05-2024	13524	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	TO GOVERNMENT,	PUNJAB
4946	VN052024072624	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2067	13-05-2024	44527	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	TO GOVERNMENT,	PUNJAB
4947	VN052024072761	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2242	22-05-2024	1784030	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	TO GOVERNMENT,	PUNJAB
4948	VN052024072605	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2048	13-05-2024	25535	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4949	VN052024072606	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2049	13-05-2024	30958	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4950	VN052024072607	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2050	13-05-2024	25166	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4951	VN052024072608	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2051	13-05-2024	46158	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4952	VN052024072609	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2052	13-05-2024	11667	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4953	VN052024072610	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2053	13-05-2024	7959	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4954	VN052024072731	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2174	17-05-2024	1272117	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4955	VN052024037264	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1704	03-05-2024	33490	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4956	VN052024037265	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1705	03-05-2024	118400	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4957	VN052024037266	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1706	03-05-2024	233600	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4958	VN052024037267	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1707	03-05-2024	1442310	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4959	VN052024037268	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1708	03-05-2024	6209760	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4960	VN052024037282	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1722	03-05-2024	29200	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4961	VN052024037283	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1723	03-05-2024	19900	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4962	VN052024037503	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	1943	07-05-2024	492000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4963	VN052024037509	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1949	07-05-2024	29200	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

4964	VN052024037510	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1950	07-05-2024	3478	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4965	VN052024072618	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2061	13-05-2024	2700	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4966	VN052024072818	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2261	23-05-2024	98490	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4967	VN052024072732	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2175	17-05-2024	58400	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4968	VN052024035643	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	63682	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4969	VN052024035644	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	463383	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4970	VN052024035645	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	586872	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4971	VN052024035646	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	103508	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4972	VN052024072757	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2238	22-05-2024	6060	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4973	VN052024036472	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	02-05-2024	159286	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4974	VN052024036473	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	02-05-2024	832338	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4975	VN052024036474	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	02-05-2024	910814	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4976	VN052024036709	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	02-05-2024	1126404	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4977	VN052024036705	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	02-05-2024	64598	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4978	VN052024068470	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	307	24-05-2024	288963	11955-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, DIVISION	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4979	VN052024068416	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	15-05-2024	746810	11862-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4980	VN052024036360	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	02-05-2024	159286	11204-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4981	VN052024036361	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	02-05-2024	287126	11204-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4982	VN052024036362	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	02-05-2024	35400	11204-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4983	VN052024036363	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	02-05-2024	1047884	11204-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4984	VN052024036364	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	02-05-2024	1267764	11204-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4985	VN052024036365	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	02-05-2024	25500	11204-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4986	VN052024036366	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	02-05-2024	47598	11204-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4987	VN052024037013	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1453	02-05-2024	578256	11351-HEADMASTER	HIGH SCHOOL, KUNDAN PURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4988	VN052024037014	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1454	02-05-2024	1020394	11351-HEADMASTER	HIGH SCHOOL, KUNDAN PURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4989	VN052024037015	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1455	02-05-2024	1319816	11351-HEADMASTER	HIGH SCHOOL, KUNDAN PURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

4990	VN052024068517	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	354	30-05-2024	868406	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
4991	VN052024036485	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	02-05-2024	168988	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4992	VN052024036486	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	02-05-2024	381890	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4993	VN052024036487	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	02-05-2024	123004	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4994	VN052024036488	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	02-05-2024	599966	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4995	VN052024036489	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	02-05-2024	247976	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4996	VN052024036490	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	02-05-2024	64692	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
4997	VN052024046514	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	08-05-2024	454130	11676-PRINCIPAL	COLLEGE (WOMEN) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
4998	VN052024036596	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	02-05-2024	32038	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS	, CHANDI
4999	VN052024036597	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	02-05-2024	526296	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS	, CHANDI
5000	VN052024036598	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	02-05-2024	398376	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS	, CHANDI
5001	VN052024036599	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	02-05-2024	1118540	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS	, CHANDI
5002	VN052024036600	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	02-05-2024	2354442	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS	, CHANDI
5003	VN052024036601	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	02-05-2024	769714	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS	, CHANDI
5004	VN052024036602	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	02-05-2024	651718	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS	, CHANDI
5005	VN052024036603	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	02-05-2024	224047	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS	, CHANDI
5006	VN052024037553	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1993	08-05-2024	114324	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS	, CHANDI
5007	VN052024072617	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2060	13-05-2024	49220	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS	, CHANDI
5008	VN052024072782	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2192	20-05-2024	81900	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS	, CHANDI
5009	VN052024062824	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	27-05-2024	42448	11676-PRINCIPAL	COLLEGE (WOMEN) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5010	VN052024062825	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	27-05-2024	37031	11676-PRINCIPAL	COLLEGE (WOMEN) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5011	VN052024072851	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2294	29-05-2024	11930	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS	, CHANDI
5012	VN052024072857	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2300	30-05-2024	19096	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	PUBLIC INSTRUCTIONS	, CHANDI
5013	VN052024037568	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2008	09-05-2024	257820	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
5014	VN052024046446	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	02-05-2024	22488	11556-PRINCIPAL	GOVERNMENT COLLEGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5015	VN052024036557	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	02-05-2024	1882255	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
5016	VN052024036558	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	02-05-2024	1460998	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
5017	VN052024036559	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	02-05-2024	770570	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
5018	VN052024036560	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	02-05-2024	707378	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
5019	VN052024036561	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	02-05-2024	645580	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
5020	VN052024037128	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1568	02-05-2024	602466	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
5021	VN052024036562	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	02-05-2024	237680	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
5022	VN052024037551	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1991	08-05-2024	14790	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
5023	VN052024037552	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1992	08-05-2024	19962	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI

5024	VN052024037569	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2009	09-05-2024	16810	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
5025	VN052024072626	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2069	13-05-2024	8260	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
5026	VN052024072627	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2070	13-05-2024	80795	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
5027	VN052024072786	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2196	21-05-2024	72800	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
5028	VN052024072850	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2293	29-05-2024	26720	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
5029	VN052024049418	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	36494	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
5030	VN052024049419	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	95868	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
5031	VN052024049420	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	319938	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
5032	VN052024049421	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	390016	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
5033	VN052024049422	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	779796	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
5034	VN052024049423	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	2085759	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
5035	VN052024049424	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	2587106	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
5036	VN052024074421	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	19	13-05-2024	27300	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
5037	VN052024074425	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	23	16-05-2024	177548	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
5038	VN052024074427	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	25	29-05-2024	126830	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
5039	VN052024036661	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	02-05-2024	35366	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5040	VN052024036662	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	02-05-2024	50118	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5041	VN052024036663	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	02-05-2024	103324	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5042	VN052024036664	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	02-05-2024	121904	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5043	VN052024036665	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	02-05-2024	131102	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5044	VN052024036928	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1368	02-05-2024	232712	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5045	VN052024036929	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	02-05-2024	781898	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5046	VN052024036540	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	02-05-2024	84382	11131-HEADMASTER	HIGH SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5047	VN052024036541	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	02-05-2024	485864	11131-HEADMASTER	HIGH SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5048	VN052024036542	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	02-05-2024	1401110	11131-HEADMASTER	HIGH SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5049	VN052024036543	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	02-05-2024	29986	11131-HEADMASTER	HIGH SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5050	VN052024036471	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	02-05-2024	48090	11131-HEADMASTER	HIGH SCHOOL, AYALI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5051	VN052024036964	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1404	02-05-2024	134130	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5052	VN052024036965	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1405	02-05-2024	943474	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5053	VN052024036966	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	02-05-2024	308166	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5054	VN052024036967	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	02-05-2024	1648915	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5055	VN052024036968	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	02-05-2024	102340	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5056	VN052024036969	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	02-05-2024	1414484	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5057	VN052024036970	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	02-05-2024	67948	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5058	VN052024068407	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	15-05-2024	730038	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5059	VN052024035663	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	704944	11376-HEADMASTER	SCHOOL, MADHOPURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5060	VN052024035664	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	161516	11376-HEADMASTER	SCHOOL, MADHOPURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5061	VN052024036641	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	02-05-2024	173916	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5062	VN052024036642	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	02-05-2024	877370	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5063	VN052024036643	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	02-05-2024	3560930	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5064	VN052024036644	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	02-05-2024	71144	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5065	VN052024036645	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	02-05-2024	1466150	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5066	VN052024036646	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	02-05-2024	1390170	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5067	VN052024036647	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	02-05-2024	30180	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5068	VN052024062822	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	27-05-2024	14640	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5069	VN052024062823	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	27-05-2024	13676	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5070	VN052024068473	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	310	27-05-2024	952973	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5071	VN052024037044	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1484	02-05-2024	67508	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5072	VN052024037045	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1485	02-05-2024	103324	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5073	VN052024037046	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1486	02-05-2024	78712	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5074	VN052024037047	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1487	02-05-2024	35400	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5075	VN052024037048	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1488	02-05-2024	106474	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5076	VN052024037049	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1489	02-05-2024	127014	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5077	VN052024037050	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1490	02-05-2024	75606	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5078	VN052024037051	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1491	02-05-2024	156884	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5079	VN052024036607	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	02-05-2024	127014	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5080	VN052024036608	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	02-05-2024	119760	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

5081	VN052024036609	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	02-05-2024	70558	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5082	VN052024036614	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	02-05-2024	513138	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5083	VN052024036711	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	02-05-2024	30862	11169-HEADMASTER	HIGH SCHOOL, BOPARAI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5084	VN052024036971	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	02-05-2024	102340	11169-HEADMASTER	HIGH SCHOOL, BOPARAI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5085	VN052024036712	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	02-05-2024	116026	11169-HEADMASTER	HIGH SCHOOL, BOPARAI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5086	VN052024036713	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	02-05-2024	316364	11169-HEADMASTER	HIGH SCHOOL, BOPARAI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5087	VN052024036714	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	02-05-2024	507920	11169-HEADMASTER	HIGH SCHOOL, BOPARAI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5088	VN052024036715	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	02-05-2024	652882	11169-HEADMASTER	HIGH SCHOOL, BOPARAI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5089	VN052024036716	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	02-05-2024	746590	11169-HEADMASTER	HIGH SCHOOL, BOPARAI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5090	VN052024035594	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	106372	11292-HEADMASTER	HIGH SCHOOL, BAREWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5091	VN052024035595	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	882794	11292-HEADMASTER	HIGH SCHOOL, BAREWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5092	VN052024035596	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	19900	11292-HEADMASTER	HIGH SCHOOL, BAREWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5093	VN052024035597	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	46212	11292-HEADMASTER	HIGH SCHOOL, BAREWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5094	VN052024035605	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	1301314	11292-HEADMASTER	HIGH SCHOOL, BAREWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5095	VN052024036418	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	02-05-2024	79846	11276-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5096	VN052024036419	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	02-05-2024	239812	11276-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5097	VN052024036420	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	02-05-2024	816696	11276-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5098	VN052024037428	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1868	06-05-2024	35400	11404-HEADMASTER	HIGH SCHOOL, BHANI SHALU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5099	VN052024037429	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1869	06-05-2024	36832	11404-HEADMASTER	HIGH SCHOOL, BHANI SHALU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5100	VN052024037430	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1870	06-05-2024	449314	11404-HEADMASTER	HIGH SCHOOL, BHANI SHALU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5101	VN052024037310	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1750	03-05-2024	25500	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5102	VN052024037311	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1751	03-05-2024	41212	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5103	VN052024037312	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1752	03-05-2024	70800	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5104	VN052024037313	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1753	03-05-2024	338118	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5105	VN052024037314	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1754	03-05-2024	390094	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5106	VN052024037315	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1755	03-05-2024	662696	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5107	VN052024037323	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1763	03-05-2024	134130	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5108	VN052024037324	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1764	03-05-2024	981291	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5109	VN052024037468	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1908	07-05-2024	62430	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5110	VN052024037470	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1910	07-05-2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5111	VN052024037471	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1911	07-05-2024	108472	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5112	VN052024072785	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2195	21-05-2024	9100	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5113	VN052024036972	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	02-05-2024	103324	11154-HEADMASTER	HIGH SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5114	VN052024036973	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	02-05-2024	416666	11154-HEADMASTER	HIGH SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5115	VN052024036974	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	02-05-2024	226088	11154-HEADMASTER	HIGH SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5116	VN052024036975	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	02-05-2024	98736	11154-HEADMASTER	HIGH SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5117	VN052024036976	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1416	02-05-2024	166762	11154-HEADMASTER	HIGH SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5118	VN052024036977	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1417	02-05-2024	25500	11154-HEADMASTER	HIGH SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5119	VN052024036978	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1418	02-05-2024	19900	11154-HEADMASTER	HIGH SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5120	VN052024036979	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1419	02-05-2024	36410	11154-HEADMASTER	HIGH SCHOOL, BUTAHRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5121	VN052024035650	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	78076	11363-HEADMASTER	HIGH SCHOOL, BHAGPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5122	VN052024036613	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	02-05-2024	490136	11363-HEADMASTER	HIGH SCHOOL, BHAGPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5123	VN052024035651	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	363700	11363-HEADMASTER	HIGH SCHOOL, BHAGPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5124	VN052024035652	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	94894	11363-HEADMASTER	HIGH SCHOOL, BHAGPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5125	VN052024035653	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	35400	11363-HEADMASTER	HIGH SCHOOL, BHAGPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5126	VN052024072756	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2237	22-05-2024	9990	11363-HEADMASTER	HIGH SCHOOL, BHAGPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5127	VN052024036475	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	02-05-2024	25500	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5128	VN052024036476	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	02-05-2024	35400	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5129	VN052024036477	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	02-05-2024	89318	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5130	VN052024036478	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	02-05-2024	127014	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5131	VN052024036479	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	02-05-2024	193754	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5132	VN052024036480	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	02-05-2024	789136	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

5133	VN052024036980	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1420	02-05-2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5134	VN052024036981	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	02-05-2024	40644	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5135	VN052024036982	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1422	02-05-2024	53184	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5136	VN052024036983	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1423	02-05-2024	81048	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5137	VN052024036984	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1424	02-05-2024	106574	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5138	VN052024036985	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1425	02-05-2024	155300	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5139	VN052024036986	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1426	02-05-2024	534482	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5140	VN052024036987	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1427	02-05-2024	806164	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5141	VN052024036988	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1428	02-05-2024	842628	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5142	VN052024036481	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	02-05-2024	159972	11498-PRINCIPAL	SENIOR SECONDARY SCHOOL CHHAPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5143	VN052024036482	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	02-05-2024	203262	11498-PRINCIPAL	SENIOR SECONDARY SCHOOL CHHAPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5144	VN052024036483	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	02-05-2024	396372	11498-PRINCIPAL	SENIOR SECONDARY SCHOOL CHHAPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5145	VN052024036484	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	02-05-2024	637516	11498-PRINCIPAL	SENIOR SECONDARY SCHOOL CHHAPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5146	VN052024037378	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1818	06-05-2024	56996	11498-PRINCIPAL	SENIOR SECONDARY SCHOOL CHHAPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5147	VN052024036701	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	02-05-2024	81048	11220-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5148	VN052024036702	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	02-05-2024	88470	11220-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5149	VN052024036703	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	02-05-2024	127014	11220-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5150	VN052024036704	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	02-05-2024	321648	11220-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5151	VN052024036706	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	02-05-2024	556344	11220-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5152	VN052024036535	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	02-05-2024	19900	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5153	VN052024036536	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	02-05-2024	34888	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5154	VN052024036537	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	02-05-2024	94894	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5155	VN052024036538	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	02-05-2024	351688	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5156	VN052024036539	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	02-05-2024	1160344	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5157	VN052024072656	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2099	13-05-2024	12000	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5158	VN052024036528	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	02-05-2024	1400774	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5159	VN052024036529	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	02-05-2024	1096542	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5160	VN052024036582	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	02-05-2024	498706	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5161	VN052024036583	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	02-05-2024	471988	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5162	VN052024036584	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	02-05-2024	275476	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5163	VN052024036585	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	02-05-2024	157340	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5164	VN052024036586	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	02-05-2024	129104	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5165	VN052024036587	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	02-05-2024	114942	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5166	VN052024036588	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	02-05-2024	63712	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5167	VN052024037137	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1577	02-05-2024	57126	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5168	VN052024036589	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	02-05-2024	31738	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5169	VN052024036590	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	02-05-2024	19900	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5170	VN052024036352	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	02-05-2024	142622	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5171	VN052024072646	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2089	13-05-2024	2130	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5172	VN052024036655	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	02-05-2024	155300	11330-HEADMASTER	HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5173	VN052024036656	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	02-05-2024	134752	11330-HEADMASTER	HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5174	VN052024036657	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	02-05-2024	176940	11330-HEADMASTER	HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5175	VN052024036658	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	02-05-2024	1202356	11330-HEADMASTER	HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5176	VN052024036659	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	02-05-2024	25500	11330-HEADMASTER	HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5177	VN052024036660	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	02-05-2024	50264	11330-HEADMASTER	HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5178	VN052024072868	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2311	31-05-2024	4830	11330-HEADMASTER	HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5179	VN052024062827	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	27-05-2024	45836	11330-HEADMASTER	HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5180	VN052024062828	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	27-05-2024	47107	11330-HEADMASTER	HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5181	VN052024035613	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	83478	11151-HEADMASTER	HIGH SCHOOL, DOLON KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5182	VN052024035614	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	103508	11151-HEADMASTER	HIGH SCHOOL, DOLON KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5183	VN052024035615	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	366726	11151-HEADMASTER	HIGH SCHOOL, DOLON KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5184	VN052024035616	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	522982	11151-HEADMASTER	HIGH SCHOOL, DOLON KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

5185	VN052024035622	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	138072	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5186	VN052024035623	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	787494	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5187	VN052024035624	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	541344	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5188	VN052024035625	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	204680	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5189	VN052024035626	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	55390	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5190	VN052024035627	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	1197508	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5191	VN052024035641	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5192	VN052024037316	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1756	03-05-2024	45580	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5193	VN052024037317	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1757	03-05-2024	173916	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5194	VN052024037318	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1758	03-05-2024	272496	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5195	VN052024037319	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1759	03-05-2024	344218	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5196	VN052024037320	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1760	03-05-2024	525256	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5197	VN052024037321	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1761	03-05-2024	711382	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5198	VN052024037322	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1762	03-05-2024	1622810	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5199	VN052024036398	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	02-05-2024	77228	11312-HEADMASTER	HIGH SCHOOL, DHARAUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5200	VN052024036470	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	02-05-2024	711990	11312-HEADMASTER	HIGH SCHOOL, DHARAUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5201	VN052024036401	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	02-05-2024	965320	11312-HEADMASTER	HIGH SCHOOL, DHARAUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5202	VN052024036404	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	02-05-2024	48804	11312-HEADMASTER	HIGH SCHOOL, DHARAUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5203	VN052024036505	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	02-05-2024	31840	11312-HEADMASTER	HIGH SCHOOL, DHARAUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5204	VN052024035566	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	315896	11254-HEADMASTER	GIRLS HIGH SCHOOL, GUJJARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5205	VN052024035567	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	65156	11254-HEADMASTER	GIRLS HIGH SCHOOL, GUJJARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5206	VN052024035600	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	475046	11254-HEADMASTER	GIRLS HIGH SCHOOL, GUJJARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5207	VN052024036930	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	02-05-2024	159972	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5208	VN052024036931	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	02-05-2024	52378	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5209	VN052024036932	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1372	02-05-2024	997322	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5210	VN052024036933	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	02-05-2024	220284	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

5211	VN052024036934	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1374	02-05-2024	82424	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5212	VN052024036935	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1375	02-05-2024	408198	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5213	VN052024036936	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1376	02-05-2024	616806	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5214	VN052024036937	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1377	02-05-2024	125160	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5215	VN052024036938	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1378	02-05-2024	298226	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5216	VN052024036939	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1379	02-05-2024	70800	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5217	VN052024036940	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1380	02-05-2024	114044	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5218	VN052024037571	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2011	09-05-2024	496161	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5219	VN052024037572	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2012	09-05-2024	498624	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5220	VN052024037573	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2013	09-05-2024	817038	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5221	VN052024037574	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2014	09-05-2024	53184	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5222	VN052024037575	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2015	09-05-2024	19900	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5223	VN052024037576	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2016	09-05-2024	115042	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5224	VN052024037578	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2018	09-05-2024	115042	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5225	VN052024037579	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2019	09-05-2024	156738	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5226	VN052024037580	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2020	09-05-2024	53184	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5227	VN052024037581	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2021	09-05-2024	75884	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5228	VN052024037588	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2028	09-05-2024	155300	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5229	VN052024072760	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2241	22-05-2024	9100	11545-HEADMASTER	JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
5230	VN052024035568	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	45400	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5231	VN052024035569	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	58002	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5232	VN052024035570	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	582774	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5233	VN052024035571	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	814568	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5234	VN052024035572	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	1206636	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5235	VN052024037363	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1803	06-05-2024	2099295	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5236	VN052024035573	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	134130	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

5237	VN052024072870	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2313	31-05-2024	4870	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5238	VN052024036689	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	02-05-2024	155300	11424-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5239	VN052024036690	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	02-05-2024	198426	11424-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5240	VN052024036691	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	02-05-2024	232712	11424-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5241	VN052024036692	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	02-05-2024	643966	11424-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5242	VN052024036727	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	02-05-2024	254028	11181-HEADMASTER	HIGH SCHOOL, GHUNGRANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5243	VN052024036728	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	02-05-2024	745498	11181-HEADMASTER	HIGH SCHOOL, GHUNGRANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5244	VN052024037059	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	02-05-2024	169462	11280-PRINCIPAL	SENIOR SECONDARY SCHOOL, GUJJAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5245	VN052024037120	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1560	02-05-2024	278118	11280-PRINCIPAL	SENIOR SECONDARY SCHOOL, GUJJAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5246	VN052024037060	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1500	02-05-2024	194360	11280-PRINCIPAL	SENIOR SECONDARY SCHOOL, GUJJAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5247	VN052024037061	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1501	02-05-2024	70800	11280-PRINCIPAL	SENIOR SECONDARY SCHOOL, GUJJAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5248	VN052024037062	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1502	02-05-2024	508006	11280-PRINCIPAL	SENIOR SECONDARY SCHOOL, GUJJAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5249	VN052024037063	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1503	02-05-2024	25500	11280-PRINCIPAL	SENIOR SECONDARY SCHOOL, GUJJAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5250	VN052024037064	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1504	02-05-2024	54184	11280-PRINCIPAL	SENIOR SECONDARY SCHOOL, GUJJAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5251	VN052024072676	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2119	14-05-2024	9580	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5252	VN052024068453	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	22-05-2024	18000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5253	VN052024037142	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1582	03-05-2024	77690	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5254	VN052024037143	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1583	03-05-2024	19900	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5255	VN052024037144	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1584	03-05-2024	179203	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5256	VN052024037145	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1585	03-05-2024	791720	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5257	VN052024046470	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	03-05-2024	8880	11679-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5258	VN052024036719	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	02-05-2024	134130	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5259	VN052024036720	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	02-05-2024	930270	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5260	VN052024036721	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	02-05-2024	99576	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5261	VN052024036722	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	02-05-2024	440198	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5262	VN052024036723	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	02-05-2024	203312	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

5263	VN052024036724	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	02-05-2024	102340	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5264	VN052024036725	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	02-05-2024	56396	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5265	VN052024046464	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	03-05-2024	1048800	11857-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5266	VN052024037309	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1749	03-05-2024	103324	11455-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5267	VN052024037325	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1765	03-05-2024	1016172	11455-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5268	VN052024037291	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1731	03-05-2024	639012	11455-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5269	VN052024037292	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1732	03-05-2024	327168	11455-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5270	VN052024037293	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1733	03-05-2024	204680	11455-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5271	VN052024037294	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1734	03-05-2024	115042	11455-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5272	VN052024037295	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1735	03-05-2024	102340	11455-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5273	VN052024037296	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1736	03-05-2024	102340	11455-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5274	VN052024037297	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1737	03-05-2024	75230	11455-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5275	VN052024037298	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1738	03-05-2024	53184	11455-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5276	VN052024037299	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1739	03-05-2024	53184	11455-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5277	VN052024037031	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1471	02-05-2024	559994	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5278	VN052024037032	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1472	02-05-2024	126914	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5279	VN052024037033	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1473	02-05-2024	116356	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5280	VN052024037034	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1474	02-05-2024	600924	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5281	VN052024037035	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1475	02-05-2024	78712	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5282	VN052024037036	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1476	02-05-2024	25500	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5283	VN052024037037	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1477	02-05-2024	65610	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5284	VN052024072874	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2317	31-05-2024	970	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5285	VN052024036549	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	02-05-2024	19900	11161-HEADMASTER	HIGH SCHOOL, JASPAL BANGER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5286	VN052024036710	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	02-05-2024	198010	11161-HEADMASTER	HIGH SCHOOL, JASPAL BANGER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5287	VN052024036550	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	02-05-2024	300984	11161-HEADMASTER	HIGH SCHOOL, JASPAL BANGER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5288	VN052024036556	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	02-05-2024	469776	11161-HEADMASTER	HIGH SCHOOL, JASPAL BANGER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

5289	VN052024036572	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	02-05-2024	48590	11161-HEADMASTER	HIGH SCHOOL, JASPAL BANGER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5290	VN052024036573	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	02-05-2024	77128	11161-HEADMASTER	HIGH SCHOOL, JASPAL BANGER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5291	VN052024036718	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	02-05-2024	35400	11334-HEADMASTER	HIGH SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5292	VN052024036563	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	02-05-2024	35570	11334-HEADMASTER	HIGH SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5293	VN052024036564	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	02-05-2024	53742	11334-HEADMASTER	HIGH SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5294	VN052024036565	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	02-05-2024	109452	11334-HEADMASTER	HIGH SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5295	VN052024036566	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	02-05-2024	128998	11334-HEADMASTER	HIGH SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5296	VN052024036567	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	02-05-2024	144718	11334-HEADMASTER	HIGH SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5297	VN052024036574	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	02-05-2024	1586644	11334-HEADMASTER	HIGH SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5298	VN052024036575	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	02-05-2024	2557082	11334-HEADMASTER	HIGH SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5299	VN052024072708	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2151	15-05-2024	148680	11334-HEADMASTER	HIGH SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5300	VN052024072755	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2236	22-05-2024	4000	11334-HEADMASTER	HIGH SCHOOL, JAWADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5301	VN052024037446	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1886	07-05-2024	354168	11147-HEADMASTER	HIGH SCHOOL, JONEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5302	VN052024037448	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1888	07-05-2024	2454	11147-HEADMASTER	HIGH SCHOOL, JONEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5303	VN052024072832	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2275	27-05-2024	218185	11147-HEADMASTER	HIGH SCHOOL, JONEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5304	VN052024072588	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2326	31-05-2024	3220	11147-HEADMASTER	HIGH SCHOOL, JONEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5305	VN052024072589	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2327	31-05-2024	980	11147-HEADMASTER	HIGH SCHOOL, JONEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5306	VN052024036445	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	02-05-2024	138072	11283-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5307	VN052024035647	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	1056240	11283-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5308	VN052024035648	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	418850	11283-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5309	VN052024036446	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	02-05-2024	204680	11283-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5310	VN052024036447	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	02-05-2024	370668	11283-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5311	VN052024036448	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	02-05-2024	732344	11283-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5312	VN052024036449	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	02-05-2024	107974	11283-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5313	VN052024035649	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	19900	11283-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5314	VN052024036450	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	02-05-2024	56250	11283-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5315	VN052024036457	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	02-05-2024	35400	11475-HEADMASTER	HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5316	VN052024036458	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	02-05-2024	146566	11475-HEADMASTER	HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5317	VN052024036459	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	02-05-2024	1361390	11475-HEADMASTER	HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5318	VN052024036460	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	02-05-2024	1802502	11475-HEADMASTER	HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5319	VN052024072591	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2329	31-05-2024	11470	11475-HEADMASTER	HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5320	VN052024072592	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2330	31-05-2024	11910	11475-HEADMASTER	HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5321	VN052024068413	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	15-05-2024	1031982	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5322	VN052024036491	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	02-05-2024	142160	11143-HEADMASTER	HIGH SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5323	VN052024036492	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	02-05-2024	384108	11143-HEADMASTER	HIGH SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5324	VN052024036493	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	02-05-2024	116356	11143-HEADMASTER	HIGH SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5325	VN052024036494	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	02-05-2024	78712	11143-HEADMASTER	HIGH SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5326	VN052024036495	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	02-05-2024	257364	11143-HEADMASTER	HIGH SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5327	VN052024036496	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	02-05-2024	115042	11143-HEADMASTER	HIGH SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5328	VN052024036497	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	02-05-2024	25500	11143-HEADMASTER	HIGH SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5329	VN052024036498	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	02-05-2024	361902	11143-HEADMASTER	HIGH SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5330	VN052024036499	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	02-05-2024	127014	11143-HEADMASTER	HIGH SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5331	VN052024036500	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	02-05-2024	224084	11143-HEADMASTER	HIGH SCHOOL, JARKHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5332	VN052024036615	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	02-05-2024	150774	11168-PRINCIPAL	SENIOR SECONDARY SCHOOL, KILA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5333	VN052024036616	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	02-05-2024	532292	11168-PRINCIPAL	SENIOR SECONDARY SCHOOL, KILA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5334	VN052024036617	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	02-05-2024	212510	11168-PRINCIPAL	SENIOR SECONDARY SCHOOL, KILA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5335	VN052024036618	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	02-05-2024	322496	11168-PRINCIPAL	SENIOR SECONDARY SCHOOL, KILA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5336	VN052024036619	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	02-05-2024	650790	11168-PRINCIPAL	SENIOR SECONDARY SCHOOL, KILA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5337	VN052024036620	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	02-05-2024	35400	11168-PRINCIPAL	SENIOR SECONDARY SCHOOL, KILA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5338	VN052024036621	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	02-05-2024	35400	11168-PRINCIPAL	SENIOR SECONDARY SCHOOL, KILA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5339	VN052024036622	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	02-05-2024	45400	11168-PRINCIPAL	SENIOR SECONDARY SCHOOL, KILA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5340	VN052024036623	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	02-05-2024	27780	11168-PRINCIPAL	SENIOR SECONDARY SCHOOL, KILA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5341	VN052024068475	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	312	27-05-2024	384560	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5342	VN052024036544	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	02-05-2024	477412	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5343	VN052024036545	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	02-05-2024	896234	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5344	VN052024036546	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	02-05-2024	76106	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5345	VN052024036547	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	02-05-2024	35388	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5346	VN052024036548	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	02-05-2024	125454	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5347	VN052024036551	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	02-05-2024	61506	11374-HEADMASTER	HIGH SCHOOL, KHASI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5348	VN052024036552	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	02-05-2024	78712	11374-HEADMASTER	HIGH SCHOOL, KHASI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5349	VN052024036553	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	02-05-2024	233588	11374-HEADMASTER	HIGH SCHOOL, KHASI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5350	VN052024035642	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	1104130	11374-HEADMASTER	HIGH SCHOOL, KHASI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5351	VN052024035606	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	84382	11322-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5352	VN052024035607	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	674048	11322-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5353	VN052024035608	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	1032364	11322-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5354	VN052024037445	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1885	07-05-2024	13838	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5355	VN052024037451	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1891	07-05-2024	25500	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5356	VN052024037452	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1892	07-05-2024	35400	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5357	VN052024037453	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1893	07-05-2024	35400	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5358	VN052024037454	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1894	07-05-2024	65010	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5359	VN052024037455	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1895	07-05-2024	106368	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5360	VN052024037456	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1896	07-05-2024	230522	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5361	VN052024037457	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1897	07-05-2024	389567	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5362	VN052024037458	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1898	07-05-2024	738974	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5363	VN052024072720	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2163	16-05-2024	51466	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5364	VN052024036610	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	02-05-2024	48262	11195-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5365	VN052024037052	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1492	02-05-2024	385250	11195-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5366	VN052024037053	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1493	02-05-2024	528998	11195-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5367	VN052024037054	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1494	02-05-2024	1298138	11195-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5368	VN052024035628	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	150774	11543-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5369	VN052024035629	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	404256	11543-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5370	VN052024035630	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	99420	11543-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5371	VN052024035631	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	782570	11543-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5372	VN052024035632	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	56396	11543-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5373	VN052024035633	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	230422	11543-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5374	VN052024035634	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	182580	11543-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5375	VN052024035601	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	40644	11532-HEADMASTER	EDU. HIGH SCHOOL, JARTOULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5376	VN052024035602	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	537228	11532-HEADMASTER	EDU. HIGH SCHOOL, JARTOULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5377	VN052024035603	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	84382	11532-HEADMASTER	EDU. HIGH SCHOOL, JARTOULI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5378	VN052024068472	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	309	27-05-2024	482517	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5379	VN052024037368	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1808	06-05-2024	19900	11200-HEADMASTER	HIGH SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5380	VN052024037369	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1809	06-05-2024	25500	11200-HEADMASTER	HIGH SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5381	VN052024037370	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1810	06-05-2024	99420	11200-HEADMASTER	HIGH SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5382	VN052024037371	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1811	06-05-2024	775610	11200-HEADMASTER	HIGH SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5383	VN052024037372	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1812	06-05-2024	112668	11200-HEADMASTER	HIGH SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5384	VN052024037373	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1813	06-05-2024	269504	11200-HEADMASTER	HIGH SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5385	VN052024037374	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1814	06-05-2024	241326	11200-HEADMASTER	HIGH SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5386	VN052024037381	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1821	06-05-2024	267008	11200-HEADMASTER	HIGH SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5387	VN052024037362	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1802	06-05-2024	324668	11200-HEADMASTER	HIGH SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5388	VN052024037550	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1990	08-05-2024	264380	11200-HEADMASTER	HIGH SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5389	VN052024072668	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2111	14-05-2024	2454	11200-HEADMASTER	HIGH SCHOOL, KASABAD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5390	VN052024035598	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	84382	11313-HEADMASTER	SCHOOL, KHANDOOR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5391	VN052024035599	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	602322	11313-HEADMASTER	SCHOOL, KHANDOOR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5392	VN052024036672	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	02-05-2024	53184	11811-HEADMASTER	SCHOOL, LADOWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5393	VN052024036673	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	02-05-2024	164644	11811-HEADMASTER	SCHOOL, LADOWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5394	VN052024036674	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	02-05-2024	510756	11811-HEADMASTER	SCHOOL, LADOWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5395	VN052024036675	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	02-05-2024	550380	11811-HEADMASTER	SCHOOL, LADOWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5396	VN052024036676	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	02-05-2024	957566	11811-HEADMASTER	SCHOOL, LADOWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5397	VN052024036677	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	02-05-2024	1493946	11811-HEADMASTER	SCHOOL, LADOWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5398	VN052024037459	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1899	07-05-2024	46212	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5399	VN052024037460	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1900	07-05-2024	56376	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5400	VN052024037461	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1901	07-05-2024	164060	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5401	VN052024037462	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1902	07-05-2024	247800	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5402	VN052024037463	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1903	07-05-2024	257644	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5403	VN052024037464	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1904	07-05-2024	2143446	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5404	VN052024037465	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1905	07-05-2024	2239468	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5405	VN052024036353	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	02-05-2024	155300	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5406	VN052024036354	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	02-05-2024	269504	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5407	VN052024036355	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	02-05-2024	696308	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5408	VN052024036356	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	02-05-2024	116356	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5409	VN052024036357	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	02-05-2024	1412870	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5410	VN052024036358	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	02-05-2024	102340	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5411	VN052024036359	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	02-05-2024	25500	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5412	VN052024072768	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2249	23-05-2024	95782	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5413	VN052024036421	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	02-05-2024	70142	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5414	VN052024036422	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	02-05-2024	367104	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5415	VN052024036423	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	02-05-2024	472674	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5416	VN052024036424	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	02-05-2024	3003228	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5417	VN052024036414	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	02-05-2024	35388	11162-HEADMASTER	HIGH SCHOOL, MUKANDPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5418	VN052024036415	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	02-05-2024	71450	11162-HEADMASTER	HIGH SCHOOL, MUKANDPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

5419	VN052024036416	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	02-05-2024	465612	11162-HEADMASTER	HIGH SCHOOL, MUKANDPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5420	VN052024036417	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	02-05-2024	127014	11162-HEADMASTER	HIGH SCHOOL, MUKANDPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5421	VN052024072758	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2239	22-05-2024	9100	11162-HEADMASTER	HIGH SCHOOL, MUKANDPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5422	VN052024036511	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	02-05-2024	64512	11529-HEADMASTER	HIGH SCHOOL, MANDIANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5423	VN052024036512	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	02-05-2024	40644	11529-HEADMASTER	HIGH SCHOOL, MANDIANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5424	VN052024036513	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	02-05-2024	324162	11529-HEADMASTER	HIGH SCHOOL, MANDIANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5425	VN052024036514	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	02-05-2024	216598	11529-HEADMASTER	HIGH SCHOOL, MANDIANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5426	VN052024035604	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	103508	11529-HEADMASTER	HIGH SCHOOL, MANDIANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5427	VN052024036958	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	02-05-2024	146394	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MANSURAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5428	VN052024036959	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	02-05-2024	671454	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MANSURAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5429	VN052024036960	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	02-05-2024	799546	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MANSURAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5430	VN052024036961	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	02-05-2024	787154	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MANSURAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5431	VN052024036962	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	02-05-2024	442064	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MANSURAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5432	VN052024036963	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	02-05-2024	98584	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MANSURAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5433	VN052024072779	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2189	20-05-2024	96900	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MANSURAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5434	VN052024037000	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1440	02-05-2024	164644	11820-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAGLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5435	VN052024037001	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1441	02-05-2024	132102	11820-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAGLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5436	VN052024037002	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1442	02-05-2024	195190	11820-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAGLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5437	VN052024037003	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1443	02-05-2024	206378	11820-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAGLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5438	VN052024037004	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1444	02-05-2024	1010140	11820-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAGLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5439	VN052024037005	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1445	02-05-2024	67654	11820-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAGLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5440	VN052024037006	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1446	02-05-2024	308868	11820-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAGLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5441	VN052024036395	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	02-05-2024	595168	11832-HEADMASTER	SCHOOL, MULLANPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5442	VN052024036396	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	02-05-2024	552226	11832-HEADMASTER	SCHOOL, MULLANPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5443	VN052024036397	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	02-05-2024	100588	11832-HEADMASTER	SCHOOL, MULLANPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5444	VN052024036399	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	02-05-2024	35400	11832-HEADMASTER	SCHOOL, MULLANPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5445	VN052024036576	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	02-05-2024	30862	11156-HEADMASTER	HIGH SCHOOL, MULANPUR MANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5446	VN052024036577	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	02-05-2024	67784	11156-HEADMASTER	HIGH SCHOOL, MULANPUR MANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5447	VN052024036578	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	02-05-2024	100588	11156-HEADMASTER	HIGH SCHOOL, MULANPUR MANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5448	VN052024036579	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	02-05-2024	634690	11156-HEADMASTER	HIGH SCHOOL, MULANPUR MANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5449	VN052024037279	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1719	03-05-2024	232468	11156-HEADMASTER	HIGH SCHOOL, MULANPUR MANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5450	VN052024072670	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2113	14-05-2024	7694	11156-HEADMASTER	HIGH SCHOOL, MULANPUR MANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5451	VN052024072671	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2114	14-05-2024	7302	11156-HEADMASTER	HIGH SCHOOL, MULANPUR MANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5452	VN052024072672	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2115	14-05-2024	54456	11156-HEADMASTER	HIGH SCHOOL, MULANPUR MANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5453	VN052024072673	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2116	14-05-2024	8574	11156-HEADMASTER	HIGH SCHOOL, MULANPUR MANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5454	VN052024072820	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2263	24-05-2024	26762	11156-HEADMASTER	HIGH SCHOOL, MULANPUR MANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5455	VN052024037567	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2007	09-05-2024	22032	11153-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5456	VN052024037549	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1989	08-05-2024	8116	11153-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5457	VN052024037016	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1456	02-05-2024	40044	11153-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5458	VN052024037017	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1457	02-05-2024	150774	11153-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5459	VN052024037018	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1458	02-05-2024	968854	11153-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5460	VN052024037019	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1459	02-05-2024	1558854	11153-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5461	VN052024037020	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1460	02-05-2024	403350	11153-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5462	VN052024072798	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2208	21-05-2024	187863	11153-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5463	VN052024036611	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	02-05-2024	25500	11286-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5464	VN052024036612	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	02-05-2024	112668	11286-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5465	VN052024037055	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1495	02-05-2024	123984	11286-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5466	VN052024037056	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1496	02-05-2024	759456	11286-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5467	VN052024037057	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1497	02-05-2024	762884	11286-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5468	VN052024037058	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1498	02-05-2024	1324150	11286-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5469	VN052024036927	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	02-05-2024	102340	11286-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5470	VN052024037069	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1509	02-05-2024	493804	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL, NARANGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

5471	VN052024037070	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1510	02-05-2024	218696	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL, NARANGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5472	VN052024036924	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	02-05-2024	131102	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL, NARANGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5473	VN052024036925	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	02-05-2024	65010	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL, NARANGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5474	VN052024036926	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	02-05-2024	25500	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL, NARANGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5475	VN052024036948	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	02-05-2024	965500	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL, NARANGWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5476	VN052024046468	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	03-05-2024	589688	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5477	VN052024036581	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	02-05-2024	19900	11157-HEADMASTER	GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5478	VN052024036425	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	02-05-2024	762856	11157-HEADMASTER	GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5479	VN052024036426	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	02-05-2024	118400	11157-HEADMASTER	GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5480	VN052024037426	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1866	06-05-2024	66234	11157-HEADMASTER	GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5481	VN052024035635	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	18000	11275-HEADMASTER	HIGH SCHOOL, PHALEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5482	VN052024035636	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	35400	11275-HEADMASTER	HIGH SCHOOL, PHALEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5483	VN052024035637	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	73402	11275-HEADMASTER	HIGH SCHOOL, PHALEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5484	VN052024035638	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	93188	11275-HEADMASTER	HIGH SCHOOL, PHALEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5485	VN052024035639	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	235532	11275-HEADMASTER	HIGH SCHOOL, PHALEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5486	VN052024035640	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	556746	11275-HEADMASTER	HIGH SCHOOL, PHALEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5487	VN052024068419	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	15-05-2024	480134	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5488	VN052024036376	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	02-05-2024	198840	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5489	VN052024036941	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1381	02-05-2024	492288	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5490	VN052024036942	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1382	02-05-2024	1072744	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5491	VN052024036943	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1383	02-05-2024	1003700	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5492	VN052024036944	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	02-05-2024	102340	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5493	VN052024036945	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1385	02-05-2024	46776	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5494	VN052024036946	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	02-05-2024	34366	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5495	VN052024036947	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	02-05-2024	19900	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5496	VN052024037466	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1906	07-05-2024	204680	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

5497	VN052024037467	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1907	07-05-2024	1022	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5498	VN052024072873	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2316	31-05-2024	2960	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5499	VN052024036519	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	02-05-2024	883008	11502-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5500	VN052024036520	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	02-05-2024	159384	11502-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5501	VN052024072657	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2100	13-05-2024	290	11502-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5502	VN052024037150	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1590	03-05-2024	370284	11332-HEADMASTER	HIGH SCHOOL, PANDORI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5503	VN052024037151	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1591	03-05-2024	380376	11332-HEADMASTER	HIGH SCHOOL, PANDORI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5504	VN052024035654	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	50118	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5505	VN052024035655	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	53184	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5506	VN052024035656	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	77228	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5507	VN052024035657	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	338110	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5508	VN052024035658	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	827490	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5509	VN052024037425	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1865	06-05-2024	19900	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5510	VN052024037431	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1871	06-05-2024	12386	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5511	VN052024072615	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2058	13-05-2024	38238	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5512	VN052024072616	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2059	13-05-2024	10206	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5513	VN052024072649	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2092	13-05-2024	11666	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5514	VN052024072625	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2068	13-05-2024	2453	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5515	VN052024037139	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1579	02-05-2024	522072	11117-HEADMASTER	GOVT. HIGH SCHOOL, RURKA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5516	VN052024037140	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1580	02-05-2024	697156	11117-HEADMASTER	GOVT. HIGH SCHOOL, RURKA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5517	VN052024036637	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	02-05-2024	102340	11345-HEADMASTER	HIGH SCHOOL, SANGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5518	VN052024036638	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	02-05-2024	169462	11345-HEADMASTER	HIGH SCHOOL, SANGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5519	VN052024036639	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	02-05-2024	357378	11345-HEADMASTER	HIGH SCHOOL, SANGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5520	VN052024036640	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	02-05-2024	684418	11345-HEADMASTER	HIGH SCHOOL, SANGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5521	VN052024036680	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	02-05-2024	756596	11345-HEADMASTER	HIGH SCHOOL, SANGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5522	VN052024036678	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	02-05-2024	1651652	11299-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

5523	VN052024036679	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	02-05-2024	1681768	11299-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5524	VN052024068452	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	22-05-2024	842720	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5525	VN052024037065	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1505	02-05-2024	25500	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5526	VN052024037066	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1506	02-05-2024	35400	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5527	VN052024037067	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1507	02-05-2024	35400	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5528	VN052024037068	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1508	02-05-2024	69254	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5529	VN052024036624	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	02-05-2024	134130	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5530	VN052024036625	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	02-05-2024	392430	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5531	VN052024036626	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	02-05-2024	626606	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5532	VN052024036627	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	02-05-2024	792812	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5533	VN052024046478	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	06-05-2024	21821	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5534	VN052024072666	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2109	14-05-2024	5290	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5535	VN052024072667	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2110	14-05-2024	4710	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5536	VN052024072781	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2191	20-05-2024	18200	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5537	VN052024068382	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	15-05-2024	824082	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5538	VN052024036949	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	02-05-2024	164644	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5539	VN052024036950	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	02-05-2024	392868	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5540	VN052024036951	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1391	02-05-2024	204680	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5541	VN052024036952	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1392	02-05-2024	96500	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5542	VN052024036953	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1393	02-05-2024	35400	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5543	VN052024036954	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	02-05-2024	233242	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5544	VN052024036955	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	02-05-2024	457432	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5545	VN052024036956	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	02-05-2024	255852	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5546	VN052024036957	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1397	02-05-2024	987064	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5547	VN052024035665	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	36000	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5548	VN052024035666	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	151600	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5549	VN052024035667	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	1270312	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5550	VN052024035668	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	2015020	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5551	VN052024035669	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	2645152	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5552	VN052024035670	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5553	VN052024035671	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	806280	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5554	VN052024035672	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	178998	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5555	VN052024068485	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	322	28-05-2024	938124	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5556	VN052024072665	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2108	14-05-2024	90160	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5557	VN052024036451	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	02-05-2024	162618	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5558	VN052024036452	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	02-05-2024	170148	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5559	VN052024036453	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	02-05-2024	406440	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5560	VN052024036454	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	02-05-2024	931876	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5561	VN052024036455	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	02-05-2024	1004840	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5562	VN052024036456	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	02-05-2024	1229100	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5563	VN052024035585	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	169462	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5564	VN052024036369	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	02-05-2024	539446	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5565	VN052024036370	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	02-05-2024	766528	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5566	VN052024036371	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	02-05-2024	1480248	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5567	VN052024036372	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	02-05-2024	116356	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5568	VN052024036373	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	02-05-2024	63112	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5569	VN052024036374	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	02-05-2024	50264	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5570	VN052024036375	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	02-05-2024	45462	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5571	VN052024072872	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2315	31-05-2024	4560	11539-PRINCIPAL	SEC. SCHOOL, THREEKE LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5572	VN052024036435	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	02-05-2024	46776	11185-PRINCIPAL	SEC. SCHOOL, TAHLI SAHIB LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5573	VN052024036436	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	02-05-2024	150774	11185-PRINCIPAL	SEC. SCHOOL, TAHLI SAHIB LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5574	VN052024036437	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	02-05-2024	336482	11185-PRINCIPAL	SEC. SCHOOL, TAHLI SAHIB LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

5575	VN052024036438	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	02-05-2024	642072	11185-PRINCIPAL	SEC. SCHOOL, TAHLI SAHIB LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5576	VN052024036377	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	02-05-2024	756776	11185-PRINCIPAL	SEC. SCHOOL, TAHLI SAHIB LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5577	VN052024046531	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	09-05-2024	777561	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5578	VN052024036591	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	02-05-2024	54790	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5579	VN052024036592	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	02-05-2024	114084	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5580	VN052024036593	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	02-05-2024	150774	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5581	VN052024035561	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	204680	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5582	VN052024035562	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	519614	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5583	VN052024035563	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	521536	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5584	VN052024035564	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	694492	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5585	VN052024035565	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	1064208	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5586	VN052024036433	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	02-05-2024	169462	11362-PRINCIPAL	SEC. SCHOOL, KHANPUPRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5587	VN052024036434	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	02-05-2024	768800	11362-PRINCIPAL	SEC. SCHOOL, KHANPUPRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5588	VN052024035617	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	325270	11362-PRINCIPAL	SEC. SCHOOL, KHANPUPRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5589	VN052024035618	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	643596	11362-PRINCIPAL	SEC. SCHOOL, KHANPUPRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5590	VN052024035619	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	78712	11362-PRINCIPAL	SEC. SCHOOL, KHANPUPRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5591	VN052024035620	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	105562	11362-PRINCIPAL	SEC. SCHOOL, KHANPUPRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5592	VN052024035621	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	36410	11362-PRINCIPAL	SEC. SCHOOL, KHANPUPRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
5593	VN052024031279	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	26	02-05-2024	166678	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5594	VN052024031280	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	27	02-05-2024	72160	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5595	VN052024031281	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	28	02-05-2024	204612	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5596	VN052024031282	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	29	02-05-2024	128692	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5597	VN052024031283	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	30	02-05-2024	144644	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5598	VN052024031284	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	31	02-05-2024	88900	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5599	VN052024031285	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	32	02-05-2024	18000	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5600	VN052024031286	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	33	02-05-2024	729652	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5601	VN052024031287	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	34	02-05-2024	3311858	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5602	VN052024015306	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	09-05-2024	149736	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5603	VN052024015307	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	09-05-2024	201404	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB

5604	VN052024015308	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	09-05-2024	106900	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5605	VN052024015309	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	09-05-2024	112608	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5606	VN052024015310	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	09-05-2024	90984	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5607	VN052024015311	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	09-05-2024	50307	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5608	VN052024015312	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	09-05-2024	73618	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5609	VN052024015313	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	09-05-2024	98546	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5610	VN052024062651	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	16-05-2024	39835	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5611	VN052024062652	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	16-05-2024	27212	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5612	VN052024062653	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	16-05-2024	6140	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5613	VN052024062654	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	16-05-2024	8100	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5614	VN052024062655	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	16-05-2024	23153	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5615	VN052024062656	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	16-05-2024	16375	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5616	VN052024062657	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	16-05-2024	44380	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5617	VN052024062659	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	16-05-2024	11107	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5618	VN052024062660	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	16-05-2024	11905	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5619	VN052024061053	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	121	20-05-2024	3830	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5620	VN052024062755	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	22-05-2024	4950	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5621	VN052024062754	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	22-05-2024	13864	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5622	VN052024061048	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	116	17-05-2024	1414	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5623	VN052024061054	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	122	20-05-2024	5600	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5624	VN052024061055	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	123	20-05-2024	27837	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5625	VN052024061056	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	124	20-05-2024	32200	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5626	VN052024061057	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	125	20-05-2024	6500	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5627	VN052024061058	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	126	20-05-2024	7060	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5628	VN052024061059	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	127	20-05-2024	18200	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5629	VN052024061079	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	147	28-05-2024	920	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5630	VN052024061080	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	148	28-05-2024	74830	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5631	VN052024015143	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	02-05-2024	2242309	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5632	VN052024015144	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	02-05-2024	1058600	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

5633	VN052024015297	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	187	09-05-2024	130396	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5634	VN052024015298	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	188	09-05-2024	219254	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5635	VN052024015299	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	189	09-05-2024	29200	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5636	VN052024015300	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	190	09-05-2024	29200	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5637	VN052024015301	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	191	09-05-2024	63752	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5638	VN052024015302	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	192	09-05-2024	143489	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5639	VN052024062615	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	275	14-05-2024	13322	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5640	VN052024062616	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	276	14-05-2024	39703	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5641	VN052024062765	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	425	22-05-2024	7221	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5642	VN052024062766	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	426	22-05-2024	18040	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5643	VN052024042406	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	09-05-2024	188844	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5644	VN052024042484	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	182431	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5645	VN052024042485	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	142408	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5646	VN052024042486	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	124332	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5647	VN052024042487	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	85396	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5648	VN052024042488	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	77628	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5649	VN052024042489	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	45580	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5650	VN052024042407	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	09-05-2024	168679	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5651	VN052024042408	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	09-05-2024	178488	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5652	VN052024042410	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	09-05-2024	195831	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5653	VN052024042420	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	520	09-05-2024	45580	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5654	VN052024042415	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	515	09-05-2024	66012	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5655	VN052024072524	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	614	21-05-2024	220988	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5656	VN052024072525	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	615	21-05-2024	199860	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5657	VN052024072532	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	622	21-05-2024	4308	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5658	VN052024072566	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	656	24-05-2024	324945	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5659	VN052024072555	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	645	24-05-2024	141180	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5660	VN052024072556	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	646	24-05-2024	223261	MEDICAL OFFICER	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5661	VN052024042404	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	09-05-2024	182830	MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5662	VN052024042405	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	09-05-2024	187123	MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5663	VN052024042652	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	02-05-2024	44860	MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5664	VN052024042653	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	02-05-2024	198952	MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5665	VN052024042654	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	02-05-2024	128920	MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5666	VN052024042655	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	02-05-2024	401934	MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

5667	VN052024042656	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	02-05-2024	254446	MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5668	VN052024042657	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	02-05-2024	284309	MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5669	VN052024042658	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	02-05-2024	342639	MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5670	VN052024072546	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	636	23-05-2024	213680	MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5671	VN052024072547	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	637	23-05-2024	153029	MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5672	VN052024072583	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	673	31-05-2024	27300	MEDICAL OFFICER	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5673	VN052024042286	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	07-05-2024	131881	MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5674	VN052024042287	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	07-05-2024	104066	MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5675	VN052024042288	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	07-05-2024	59000	MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5676	VN052024042648	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	02-05-2024	93416	MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5677	VN052024042649	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	02-05-2024	480793	MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5678	VN052024042172	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	03-05-2024	376802	MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5679	VN052024042298	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	398	07-05-2024	138130	MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5680	VN052024072474	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	564	15-05-2024	5238	MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5681	VN052024042409	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	09-05-2024	138036	MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5682	VN052024042411	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	09-05-2024	140306	MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5683	VN052024072523	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	613	21-05-2024	71924	MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5684	VN052024072475	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	565	15-05-2024	7052	MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5685	VN052024072529	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	619	21-05-2024	32200	MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5686	VN052024072530	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	620	21-05-2024	122940	MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5687	VN052024072531	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	621	21-05-2024	69996	MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5688	VN052024072576	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	666	27-05-2024	166699	MEDICAL OFFICER	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5689	VN052024042289	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	07-05-2024	221639	MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5690	VN052024042290	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	390	07-05-2024	21700	MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5691	VN052024042291	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	391	07-05-2024	35894	MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5692	VN052024042292	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	392	07-05-2024	61458	MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5693	VN052024042293	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	393	07-05-2024	75164	MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5694	VN052024042294	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	394	07-05-2024	78966	MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5695	VN052024042295	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	395	07-05-2024	113356	MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5696	VN052024042296	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	396	07-05-2024	224340	MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5697	VN052024042297	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	397	07-05-2024	316520	MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5698	VN052024042306	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	406	07-05-2024	9100	MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5699	VN052024072518	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	608	20-05-2024	2956	MEDICAL OFFICER	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5700	VN052024042667	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	244	02-05-2024	6220	MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5701	VN052024042668	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	245	02-05-2024	12737	MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5702	VN052024042669	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	02-05-2024	181431	MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5703	VN052024042670	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	02-05-2024	86396	MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5704	VN052024042671	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	02-05-2024	29200	MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5705	VN052024042672	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	02-05-2024	18000	MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

5706	VN052024042673	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	02-05-2024	57570	MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5707	VN052024072469	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	559	14-05-2024	55525	MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5708	VN052024072554	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	644	24-05-2024	163605	MEDICAL OFFICER	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5709	VN052024042523	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	02-05-2024	85396	MEDICAL OFFICER	NO. 6, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5710	VN052024042524	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	02-05-2024	113356	MEDICAL OFFICER	NO. 6, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5711	VN052024042525	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	02-05-2024	275240	MEDICAL OFFICER	NO. 6, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5712	VN052024072502	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	592	16-05-2024	159266	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5713	VN052024042660	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	02-05-2024	61458	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5714	VN052024042661	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	02-05-2024	87860	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5715	VN052024042662	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	02-05-2024	97648	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5716	VN052024042663	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	02-05-2024	141484	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5717	VN052024042664	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	02-05-2024	145949	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5718	VN052024042665	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	02-05-2024	152482	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5719	VN052024042666	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	02-05-2024	287308	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5720	VN052024042357	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	457	08-05-2024	87860	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5721	VN052024042358	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	458	08-05-2024	61458	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5722	VN052024042360	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	460	08-05-2024	97148	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5723	VN052024042361	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	461	08-05-2024	288308	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5724	VN052024042362	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	462	08-05-2024	145949	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5725	VN052024042363	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	463	08-05-2024	152482	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5726	VN052024042364	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	464	08-05-2024	141484	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5727	VN052024042374	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	474	08-05-2024	138250	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5728	VN052024042375	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	475	08-05-2024	71350	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5729	VN052024072500	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	590	16-05-2024	15150	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5730	VN052024072501	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	591	16-05-2024	6874	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5731	VN052024072503	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	593	16-05-2024	109189	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5732	VN052024072572	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	662	27-05-2024	163311	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5733	VN052024072573	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	663	27-05-2024	155029	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5734	VN052024072575	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	665	27-05-2024	33217	MEDICAL OFFICER	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5735	VN052024042560	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	02-05-2024	46828	MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5736	VN052024042578	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	02-05-2024	62058	MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5737	VN052024042579	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	02-05-2024	73008	MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5738	VN052024042580	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	02-05-2024	87860	MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5739	VN052024042581	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	02-05-2024	176076	MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5740	VN052024042413	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	513	09-05-2024	11100	MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5741	VN052024072470	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	560	14-05-2024	96807	MEDICAL OFFICER	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5742	VN052024042491	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	46828	MEDICAL OFFICER	NO. 10, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5743	VN052024042424	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	50210	MEDICAL OFFICER	NO. 10, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5744	VN052024042425	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	150939	MEDICAL OFFICER	NO. 10, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

5745	VN052024042426	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	116244	MEDICAL OFFICER	NO. 10, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5746	VN052024042547	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	02-05-2024	31874	MEDICAL OFFICER	NO. 11, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5747	VN052024042548	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	02-05-2024	72160	MEDICAL OFFICER	NO. 11, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5748	VN052024042549	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	02-05-2024	159995	MEDICAL OFFICER	NO. 11, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5749	VN052024072434	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	13-05-2024	33500	MEDICAL OFFICER	NO. 11, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5750	VN052024072435	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	13-05-2024	18750	MEDICAL OFFICER	NO. 11, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5751	VN052024072436	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	13-05-2024	7690	MEDICAL OFFICER	NO. 11, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5752	VN052024042650	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	02-05-2024	75164	MEDICAL OFFICER	NO. 12, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5753	VN052024042651	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	02-05-2024	115974	MEDICAL OFFICER	NO. 12, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5754	VN052024042674	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	02-05-2024	171267	MEDICAL OFFICER	NO. 12, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5755	VN052024042157	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	03-05-2024	33182	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5756	VN052024042522	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	02-05-2024	17000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5757	VN052024018491	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	06-05-2024	18442	MEDICAL OFFICER	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5758	VN052024042158	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	03-05-2024	19900	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5759	VN052024018477	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	03-05-2024	43400	MEDICAL OFFICER	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5760	VN052024018478	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	03-05-2024	46562	MEDICAL OFFICER	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5761	VN052024042159	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	03-05-2024	67756	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5762	VN052024018479	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	03-05-2024	74438	MEDICAL OFFICER	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5763	VN052024042160	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	03-05-2024	76240	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5764	VN052024018492	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	06-05-2024	142480	MEDICAL OFFICER	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5765	VN052024042161	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	03-05-2024	78912	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5766	VN052024042162	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	03-05-2024	84200	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5767	VN052024042163	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	03-05-2024	310820	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5768	VN052024042164	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	03-05-2024	286980	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5769	VN052024042165	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	03-05-2024	135910	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5770	VN052024042193	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	06-05-2024	128632	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5771	VN052024042166	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	03-05-2024	131980	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5772	VN052024042167	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	03-05-2024	29200	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5773	VN052024042168	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	03-05-2024	18000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5774	VN052024042194	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	06-05-2024	291080	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5775	VN052024042195	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	06-05-2024	93556	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5776	VN052024042196	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	06-05-2024	164320	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5777	VN052024042169	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	03-05-2024	44862	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5778	VN052024042170	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	03-05-2024	284842	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5779	VN052024042171	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	03-05-2024	225538	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5780	VN052024042265	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	365	06-05-2024	33182	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5781	VN052024042197	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	06-05-2024	287552	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5782	VN052024042198	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	06-05-2024	320168	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5783	VN052024042199	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	06-05-2024	94000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

5784	VN052024042200	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	06-05-2024	120000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5785	VN052024042201	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	06-05-2024	175272	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5786	VN052024042202	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	06-05-2024	855672	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5787	VN052024042203	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	06-05-2024	44716	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5788	VN052024042204	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	06-05-2024	141208	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5789	VN052024042205	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	06-05-2024	203666	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5790	VN052024018493	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	06-05-2024	308010	MEDICAL OFFICER	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5791	VN052024042206	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	06-05-2024	132900	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5792	VN052024018494	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	06-05-2024	227584	MEDICAL OFFICER	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5793	VN052024042207	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	06-05-2024	86508	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5794	VN052024042208	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	06-05-2024	116440	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5795	VN052024072526	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	616	21-05-2024	36400	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5796	VN052024072527	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	617	21-05-2024	395539	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5797	VN052024066483	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	21-05-2024	30734	MEDICAL OFFICER	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5798	VN052024072528	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	618	21-05-2024	8400	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5799	VN052024072553	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	643	24-05-2024	17000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5800	VN052024015227	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	117	07-05-2024	29200	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5801	VN052024015228	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	118	07-05-2024	46048	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5802	VN052024015229	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	119	07-05-2024	125160	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5803	VN052024015230	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	120	07-05-2024	54426	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5804	VN052024015231	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	121	07-05-2024	49970	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5805	VN052024062588	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	248	13-05-2024	1538100	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5806	VN052024062591	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	251	13-05-2024	651240	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5807	VN052024062723	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	383	20-05-2024	12530	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5808	VN052024062762	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	422	22-05-2024	9100	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5809	VN052024062801	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	461	24-05-2024	11069	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5810	VN052024015187	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	77	03-05-2024	75626	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5811	VN052024015201	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	91	03-05-2024	41452	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5812	VN052024015202	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	92	03-05-2024	65600	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5813	VN052024015232	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	122	07-05-2024	80422	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5814	VN052024015233	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	123	07-05-2024	75626	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5815	VN052024015242	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	132	07-05-2024	602001	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

5816	VN052024015243	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	133	07-05-2024	1494712	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5817	VN052024062727	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	387	20-05-2024	109216	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5818	VN052024062726	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	386	20-05-2024	2541	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5819	VN052024062725	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	385	20-05-2024	5338	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5820	VN052024062724	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	384	20-05-2024	8622	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5821	VN052024062763	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	423	22-05-2024	13835	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5822	VN052024015280	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	170	08-05-2024	2283741	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5823	VN052024015281	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	171	08-05-2024	1090021	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5824	VN052024015293	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	183	09-05-2024	29200	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5825	VN052024015294	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	184	09-05-2024	72392	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5826	VN052024015295	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	185	09-05-2024	73454	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5827	VN052024015296	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	186	09-05-2024	130396	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5828	VN052024062706	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	366	17-05-2024	10912	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5829	VN052024062712	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	372	17-05-2024	19900	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5830	VN052024062713	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	373	17-05-2024	4580	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5831	VN052024031303	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	50	02-05-2024	41812	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5832	VN052024031304	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	51	02-05-2024	64810	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5833	VN052024031305	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	52	02-05-2024	74632	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5834	VN052024031306	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	53	02-05-2024	109602	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5835	VN052024031307	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	54	02-05-2024	361326	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5836	VN052024031296	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	43	02-05-2024	13900	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5837	VN052024031336	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	83	06-05-2024	6800	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5838	VN052024061033	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	101	13-05-2024	3263	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5839	VN052024031337	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	84	06-05-2024	8322	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5840	VN052024031338	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	85	06-05-2024	1874	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5841	VN052024061034	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	102	13-05-2024	20297	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5842	VN052024061035	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	103	13-05-2024	11355	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5843	VN052024061042	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	110	15-05-2024	15552	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5844	VN052024061074	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	142	22-05-2024	27760	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
5845	VN052024015113	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	02-05-2024	69760	DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5846	VN052024015114	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	02-05-2024	65810	DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

5847	VN052024015115	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	02-05-2024	74646	DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5848	VN052024062644	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	304	15-05-2024	2344700	DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5849	VN052024031292	2.406E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	02-05-2024	67448	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5850	VN052024031258	2.406E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	02-05-2024	121128	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5851	VN052024031293	2.406E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	02-05-2024	374054	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5852	VN052024031294	2.406E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	02-05-2024	378534	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5853	VN052024061049	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	117	17-05-2024	9100	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5854	VN052024061050	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	118	17-05-2024	3100	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5855	VN052024061067	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	135	22-05-2024	10670	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
5856	VN052024015161	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	02-05-2024	780000	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5857	VN052024015162	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	02-05-2024	900000	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5858	VN052024035338	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	37572	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5859	VN052024035339	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	39800	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5860	VN052024035340	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	54988	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5861	VN052024035341	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	103568	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5862	VN052024035342	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	02-05-2024	278538	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5863	VN052024035343	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	02-05-2024	289452	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5864	VN052024015271	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	161	07-05-2024	556600	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5865	VN052024043902	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	02-05-2024	15000	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
5866	VN052024043903	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	02-05-2024	67900	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
5867	VN052024043904	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	02-05-2024	171500	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
5868	VN052024043905	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	02-05-2024	90400	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
5869	VN052024043906	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	02-05-2024	28800	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
5870	VN052024043907	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	02-05-2024	173100	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
5871	VN052024043914	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	09-05-2024	36100	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
5872	VN052024043915	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	09-05-2024	13770	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
5873	VN052024043916	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	09-05-2024	18450	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
5874	VN052024043917	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	09-05-2024	25255	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
5875	VN052024043918	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	09-05-2024	29880	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
5876	VN052024043919	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	09-05-2024	8640	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI

5877	VN052024077155	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	168	29-05-2024	133392	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5878	VN052024077156	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	169	29-05-2024	11800	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5879	VN052024035347	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	02-05-2024	22268	11040-S.D.M.,LUDHIANA NA WEST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5880	VN052024035401	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	03-05-2024	66848	11040-S.D.M.,LUDHIANA NA WEST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5881	VN052024035402	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	03-05-2024	71999	11040-S.D.M.,LUDHIANA NA WEST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5882	VN052024035403	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	03-05-2024	74074	11040-S.D.M.,LUDHIANA NA WEST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5883	VN052024035404	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	03-05-2024	113312	11040-S.D.M.,LUDHIANA NA WEST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5884	VN052024035405	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	03-05-2024	119476	11040-S.D.M.,LUDHIANA NA WEST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5885	VN052024062602	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	262	13-05-2024	498000	11040-S.D.M.,LUDHIANA NA WEST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5886	VN052024077097	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	13-05-2024	39800	11040-S.D.M.,LUDHIANA NA WEST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5887	VN052024077126	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	139	20-05-2024	160292	11040-S.D.M.,LUDHIANA NA WEST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5888	VN052024068392	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	15-05-2024	447120	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5889	VN052024077111	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	124	15-05-2024	146874	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5890	VN052024035376	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	02-05-2024	106200	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5891	VN052024035430	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	93	08-05-2024	45209	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5892	VN052024035431	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	94	08-05-2024	350126	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5893	VN052024035377	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	02-05-2024	277934	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5894	VN052024035378	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	02-05-2024	256084	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5895	VN052024035422	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	07-05-2024	164526	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5896	VN052024035411	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	06-05-2024	424164	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5897	VN052024040550	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	06-05-2024	278600	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5898	VN052024040551	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	06-05-2024	512246	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5899	VN052024040552	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	06-05-2024	27211	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5900	VN052024040553	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	06-05-2024	1460316	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5901	VN052024077112	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	125	15-05-2024	1024514	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5902	VN052024046475	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	06-05-2024	128649	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5903	VN052024046476	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	06-05-2024	107535	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
5904	VN052024040558	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	08-05-2024	79756	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5905	VN052024040559	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	08-05-2024	164663	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5906	VN052024035423	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	07-05-2024	93726	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5907	VN052024040560	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	08-05-2024	142083	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5908	VN052024077117	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	130	17-05-2024	95830	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI

5909	VN052024077131	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	144	20-05-2024	57022	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5910	VN052024074280	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	20-05-2024	211800	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5911	VN052024077153	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	166	29-05-2024	231180	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
5912	VN052024068464	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	301	24-05-2024	1399320	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5913	VN052024025022	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	02-05-2024	47600	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
5914	VN052024025023	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	02-05-2024	73927	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
5915	VN052024025024	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	02-05-2024	77604	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
5916	VN052024025025	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	02-05-2024	171616	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
5917	VN052024025026	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	02-05-2024	226908	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
5918	VN052024025027	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	02-05-2024	455308	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
5919	VN052024025028	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	02-05-2024	505694	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
5920	VN052024025029	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	02-05-2024	966644	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
5921	VN052024025030	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	02-05-2024	212580	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
5922	VN052024071623	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	62	15-05-2024	570	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
5923	VN052024071625	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	64	15-05-2024	3750	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
5924	VN052024071626	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	65	15-05-2024	25799	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
5925	VN052024071640	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	79	29-05-2024	588820	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
5926	VN052024021961	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	02-05-2024	49084	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5927	VN052024021983	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	02-05-2024	19900	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5928	VN052024021984	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	02-05-2024	49084	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5929	VN052024021985	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	02-05-2024	62256	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5930	VN052024021986	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	02-05-2024	67874	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5931	VN052024021987	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	02-05-2024	170792	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5932	VN052024021988	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	02-05-2024	204908	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5933	VN052024021989	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	02-05-2024	240916	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5934	VN052024021990	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	02-05-2024	306664	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5935	VN052024022063	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	117	09-05-2024	49084	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5936	VN052024022061	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	115	09-05-2024	217817	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5937	VN052024060479	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	21-PUBLIC WORKS	NT	C	138	20-05-2024	74554	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5938	VN052024060483	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	142	22-05-2024	9650	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5939	VN052024060477	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	136	20-05-2024	944	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

5940	VN052024060478	2.406E+14	01-05-2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	137	20-05-2024	25231	SUPERINTENDING ENGINEER,CE	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5941	VN052024060490	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	149	22-05-2024	27300	SUPERINTENDING ENGINEER,CE	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5942	VN052024060491	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	150	23-05-2024	5000	SUPERINTENDING ENGINEER,CE	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5943	VN052024021967	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	02-05-2024	265776	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5944	VN052024021968	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	02-05-2024	508246	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5945	VN052024021969	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	02-05-2024	307070	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5946	VN052024021970	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	02-05-2024	51000	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5947	VN052024021971	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	02-05-2024	211068	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5948	VN052024021972	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	02-05-2024	73498	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5949	VN052024021973	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	02-05-2024	176774	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5950	VN052024021974	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	02-05-2024	18000	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5951	VN052024022053	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	107	06-05-2024	12701	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5952	VN052024022056	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	110	07-05-2024	2697	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5953	VN052024022057	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	111	07-05-2024	756856	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5954	VN052024022066	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	120	09-05-2024	2198	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5955	VN052024060463	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	122	14-05-2024	3776	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5956	VN052024060464	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	123	14-05-2024	4080	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5957	VN052024060465	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	124	14-05-2024	9657	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5958	VN052024060469	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	128	17-05-2024	18200	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5959	VN052024060487	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	146	22-05-2024	13990	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5960	VN052024060492	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	151	23-05-2024	9100	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5961	VN052024060493	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	152	24-05-2024	6000	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
5962	VN052024025013	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	70850	DEVELOPMENT AND	SAMITI, LUDHIANA-1 LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
5963	VN052024025014	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	119742	DEVELOPMENT AND	SAMITI, LUDHIANA-1 LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
5964	VN052024025015	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	127056	DEVELOPMENT AND	SAMITI, LUDHIANA-1 LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
5965	VN052024025016	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	02-05-2024	148196	DEVELOPMENT AND	SAMITI, LUDHIANA-1 LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
5966	VN052024071636	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	75	20-05-2024	29640	DEVELOPMENT AND	SAMITI, LUDHIANA-1 LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
5967	VN052024039738	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-05-2024	223868	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
5968	VN052024039739	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-05-2024	112350	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
5969	VN052024039740	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-05-2024	415112	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
5970	VN052024039741	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-05-2024	330362	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
5971	VN052024039742	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	03-05-2024	253476	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
5972	VN052024039743	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	03-05-2024	25500	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
5973	VN052024039744	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	03-05-2024	464574	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
5974	VN052024039745	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	03-05-2024	18000	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
5975	VN052024039746	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	03-05-2024	395159	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
5976	VN052024035088	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	02-05-2024	230612	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	, PATIALA
5977	VN052024035089	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	02-05-2024	483576	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	, PATIALA

5978	VN052024035090	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	02-05-2024	80428	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	, PATIALA
5979	VN052024035091	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	02-05-2024	425958	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	, PATIALA
5980	VN052024035092	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	02-05-2024	319698	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	, PATIALA
5981	VN052024035093	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	02-05-2024	39568	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	, PATIALA
5982	VN052024046413	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	02-05-2024	91652	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
5983	VN052024035115	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	42	02-05-2024	32039	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	, PATIALA
5984	VN052024064071	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	101	14-05-2024	50000	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	, PATIALA
5985	VN052024064072	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	102	14-05-2024	79600	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	, PATIALA
5986	VN052024064073	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	103	14-05-2024	19900	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	, PATIALA
5987	VN052024064092	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	122	21-05-2024	18642	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	, PATIALA
5988	VN052024064093	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	123	21-05-2024	1950	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	, PATIALA
5989	VN052024064094	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	124	21-05-2024	2880	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC HEALTH	, PATIALA
5990	VN052024025031	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	03-05-2024	90692	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
5991	VN052024025032	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	03-05-2024	101218	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
5992	VN052024025061	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	09-05-2024	5208	DEVELOPMENT AND	SAMITI, LUDHIANA-2	RURAL DEVELOPMENT &	PUNJAB
5993	VN052024025060	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	09-05-2024	3960	DEVELOPMENT AND	SAMITI, LUDHIANA-2	RURAL DEVELOPMENT &	PUNJAB
5994	VN052024025062	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	09-05-2024	5964	DEVELOPMENT AND	SAMITI, LUDHIANA-2	RURAL DEVELOPMENT &	PUNJAB
5995	VN052024025063	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	09-05-2024	3852	DEVELOPMENT AND	SAMITI, LUDHIANA-2	RURAL DEVELOPMENT &	PUNJAB
5996	VN052024025064	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	09-05-2024	56976	DEVELOPMENT AND	SAMITI, LUDHIANA-2	RURAL DEVELOPMENT &	PUNJAB
5997	VN052024071624	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	63	15-05-2024	56976	DEVELOPMENT AND	SAMITI, LUDHIANA-2	RURAL DEVELOPMENT &	PUNJAB
5998	VN052024025065	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	09-05-2024	42653	DEVELOPMENT AND	SAMITI, LUDHIANA-2	RURAL DEVELOPMENT &	PUNJAB
5999	VN052024025066	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	09-05-2024	77782	DEVELOPMENT AND	SAMITI, LUDHIANA-2	RURAL DEVELOPMENT &	PUNJAB
6000	VN052024024756	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	120282	PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6001	VN052024024757	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	137438	PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6002	VN052024024758	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	176720	PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6003	VN052024024783	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	48	09-05-2024	24518	PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6004	VN052024024784	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	49	09-05-2024	24518	PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6005	VN052024024785	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	50	09-05-2024	18113	PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6006	VN052024024749	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	119276	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6007	VN052024024750	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	90478	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6008	VN052024024751	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	145768	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6009	VN052024024752	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	63058	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6010	VN052024024753	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	105680	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6011	VN052024024754	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	50670	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6012	VN052024024755	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	21700	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6013	VN052024071186	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	52	13-05-2024	23625	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6014	VN052024071165	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	58	13-05-2024	3304	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6015	VN052024071166	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	59	13-05-2024	23625	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6016	VN052024071201	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	90	28-05-2024	2000	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

6017	VN052024071169	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	62	14-05-2024	10000	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6018	VN052024071202	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	91	28-05-2024	15750	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6019	VN052024071184	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	77	20-05-2024	8132	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6020	VN052024071185	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	78	20-05-2024	3304	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6021	VN052024071205	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	31-05-2024	13564	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6022	VN052024071206	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	31-05-2024	9981	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6023	VN052024071196	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	85	23-05-2024	14124	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6024	VN052024071197	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	86	23-05-2024	18200	PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6025	VN052024031328	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	75	02-05-2024	68850	DIRECTOR EMPLOYMENT	EMPLOYMENT EXCHANGE FOR	5702-DIRECTOR, EMPLOYMENT	CHANDI
6026	VN052024031254	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	1	02-05-2024	116782	DIRECTOR EMPLOYMENT	EMPLOYMENT EXCHANGE FOR	5702-DIRECTOR, EMPLOYMENT	CHANDI
6027	VN052024031255	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	2	02-05-2024	127904	DIRECTOR EMPLOYMENT	EMPLOYMENT EXCHANGE FOR	5702-DIRECTOR, EMPLOYMENT	CHANDI
6028	VN052024062792	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	24-05-2024	36000	11628-DY. DIRECTOR EMPLOYMENT	EMPLOYMENT EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	CHANDI GARH
6029	VN052024071532	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	02-05-2024	63952	DEPUTY DIRECTOR	BODIES, LUDHIANA	SECRETARY, LOCAL	PUNJAB
6030	VN052024071533	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	02-05-2024	157112	DEPUTY DIRECTOR	BODIES, LUDHIANA	SECRETARY, LOCAL	PUNJAB
6031	VN052024071534	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	02-05-2024	221380	DEPUTY DIRECTOR	BODIES, LUDHIANA	SECRETARY, LOCAL	PUNJAB
6032	VN052024071545	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	18	09-05-2024	5020	DEPUTY DIRECTOR	BODIES, LUDHIANA	SECRETARY, LOCAL	PUNJAB
6033	VN052024071546	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	19	09-05-2024	1615	DEPUTY DIRECTOR	BODIES, LUDHIANA	SECRETARY, LOCAL	PUNJAB
6034	VN052024071524	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	22	20-05-2024	19307	DEPUTY DIRECTOR	BODIES, LUDHIANA	SECRETARY, LOCAL	PUNJAB
6035	VN052024071525	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	23	20-05-2024	4625	DEPUTY DIRECTOR	BODIES, LUDHIANA	SECRETARY, LOCAL	PUNJAB
6036	VN052024071527	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	17-LOCAL GOVERNMENT	NT	V	25	21-05-2024	215858	DEPUTY DIRECTOR	BODIES, LUDHIANA	SECRETARY, LOCAL	PUNJAB
6037	VN052024071526	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	17-LOCAL GOVERNMENT	NT	V	24	20-05-2024	21343	DEPUTY DIRECTOR	BODIES, LUDHIANA	SECRETARY, LOCAL	PUNJAB
6038	VN052024024747	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	12	02-05-2024	77812	ASSISTANT DIRECTOR	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6039	VN052024024748	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	13	02-05-2024	142408	ASSISTANT DIRECTOR	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6040	VN052024071203	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	92	31-05-2024	610	ASSISTANT DIRECTOR	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6041	VN052024024736	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	203748	COMMANDER, NCC, GROUP	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6042	VN052024024737	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	50810	COMMANDER, NCC, GROUP	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6043	VN052024024738	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	214712	COMMANDER, NCC, GROUP	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6044	VN052024024786	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	51	09-05-2024	14237	COMMANDER, NCC, GROUP	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6045	VN052024015287	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	09-05-2024	20865	ADDITIONAL CIVIL JUDGE (C) DIVISION	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
6046	VN052024015288	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	09-05-2024	22550	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6047	VN052024071187	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	53	13-05-2024	24780	COMMANDER, NCC, GROUP	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6048	VN052024071188	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	54	13-05-2024	24978	COMMANDER, NCC, GROUP	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6049	VN052024071189	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	55	13-05-2024	11970	COMMANDER, NCC, GROUP	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6050	VN052024071163	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	56	13-05-2024	24934	COMMANDER, NCC, GROUP	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6051	VN052024071164	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	57	13-05-2024	24950	COMMANDER, NCC, GROUP	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6052	VN052024071167	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	60	13-05-2024	9924	COMMANDER, NCC, GROUP	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6053	VN052024071168	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	61	13-05-2024	9916	COMMANDER, NCC, GROUP	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB
6054	VN052024071179	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	72	20-05-2024	14903	COMMANDER, NCC, GROUP	LUDHIANA LUDHIANA	PUBLIC INSTRUCTION,	PUNJAB

6055	VN052024024769	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	34	08-05-2024	17088	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6056	VN052024024770	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	35	08-05-2024	21792	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6057	VN052024024771	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	36	08-05-2024	12876	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6058	VN052024024772	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	37	08-05-2024	4908	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6059	VN052024024773	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	38	08-05-2024	16380	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6060	VN052024024774	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	08-05-2024	55276	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6061	VN052024024775	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	08-05-2024	208336	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6062	VN052024024776	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	08-05-2024	86558	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6063	VN052024024777	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	08-05-2024	79026	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6064	VN052024024778	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	08-05-2024	21700	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6065	VN052024024779	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	08-05-2024	21700	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6066	VN052024071191	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	80	22-05-2024	6580	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6067	VN052024071190	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	79	20-05-2024	46980	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6068	VN052024071176	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	69	16-05-2024	1022	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6069	VN052024071194	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	83	23-05-2024	10352	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6070	VN052024071195	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	84	23-05-2024	16353	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6071	VN052024071198	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	23-05-2024	7554	PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6072	VN052024024743	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	35665	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6073	VN052024024744	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	85196	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6074	VN052024024745	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	233352	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6075	VN052024024746	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	11	02-05-2024	20000	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6076	VN052024024762	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	27	07-05-2024	24960	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6077	VN052024024763	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	28	07-05-2024	11706	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6078	VN052024024764	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	29	07-05-2024	24500	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6079	VN052024024765	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	30	07-05-2024	7504	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6080	VN052024024766	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	31	07-05-2024	2478	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6081	VN052024024767	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	32	07-05-2024	6700	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6082	VN052024024768	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	33	07-05-2024	12800	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6083	VN052024024759	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	18000	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6084	VN052024024760	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	21700	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6085	VN052024024761	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	56976	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6086	VN052024024781	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	46	09-05-2024	21990	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6087	VN052024024782	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	47	09-05-2024	2070	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6088	VN052024071170	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	63	14-05-2024	12800	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6089	VN052024071171	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	64	14-05-2024	58781	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6090	VN052024071172	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	65	14-05-2024	6885	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6091	VN052024071173	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	66	14-05-2024	829	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6092	VN052024071174	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	67	14-05-2024	47159	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6093	VN052024071175	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	68	14-05-2024	32000	PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

6094	VN052024071177	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	70	17-05-2024	25898	PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6095	VN052024071192	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	81	22-05-2024	17640	PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6096	VN052024024739	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	75010	PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6097	VN052024024740	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	90478	PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6098	VN052024024741	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	289930	PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6099	VN052024024742	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	21700	PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6100	VN052024024780	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	45	09-05-2024	774	PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6101	VN052024071178	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	71	20-05-2024	774	PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6102	VN052024071193	2.406E+14	01-05-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	82	22-05-2024	8699	PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6103	VN052024071200	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	89	27-05-2024	4200	PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6104	VN052024015219	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	06-05-2024	37572	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6105	VN052024015279	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	169	08-05-2024	9000	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6106	VN052024062855	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	515	31-05-2024	9000	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6107	VN052024015222	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	112	06-05-2024	41100	11858-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6108	VN052024015223	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	113	06-05-2024	64952	11858-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6109	VN052024062835	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	495	27-05-2024	9100	SUPERINTENDENT	REHABILITATION CENTRE,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6110	VN052024021153	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	02-05-2024	177056	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
6111	VN052024021154	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	02-05-2024	262324	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
6112	VN052024021155	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	02-05-2024	62104	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
6113	VN052024021156	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	32	02-05-2024	149064	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
6114	VN052024021161	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	37	06-05-2024	261344	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
6115	VN052024015213	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	103	03-05-2024	469884	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6116	VN052024015198	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	88	03-05-2024	327272	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6117	VN052024015214	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	104	03-05-2024	87860	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6118	VN052024015215	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	105	03-05-2024	54824	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6119	VN052024046458	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	03-05-2024	19152	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6120	VN052024046459	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	03-05-2024	34120	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6121	VN052024015200	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	90	03-05-2024	44688	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6122	VN052024062710	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	370	17-05-2024	1951	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6123	VN052024062709	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	369	17-05-2024	24360	11663-MANAGER	PRESS/LIBRARY FOR THE BLIND,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6124	VN052024062708	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	368	17-05-2024	24948	11663-MANAGER	PRESS/LIBRARY FOR THE BLIND,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6125	VN052024062711	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	371	17-05-2024	1416	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6126	VN052024062837	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	497	28-05-2024	9690	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6127	VN052024062799	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	459	24-05-2024	700	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6128	VN052024062798	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	458	24-05-2024	27300	11663-MANAGER	PRESS/LIBRARY FOR THE BLIND,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6129	VN052024015203	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	93	03-05-2024	8082185	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6130	VN052024015204	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	94	03-05-2024	4187150	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6131	VN052024015236	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	126	07-05-2024	57022	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6132	VN052024015237	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	127	07-05-2024	76652	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6133	VN052024015238	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	128	07-05-2024	148120	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6134	VN052024015239	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	129	07-05-2024	671200	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6135	VN052024015240	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	130	07-05-2024	335000	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6136	VN052024015241	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	131	07-05-2024	108933	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6137	VN052024062589	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	249	13-05-2024	9828	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6138	VN052024034674	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	02-05-2024	18000	11714-AUDIT OFFICER	SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
6139	VN052024034675	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	02-05-2024	60364	11714-AUDIT OFFICER	SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
6140	VN052024034676	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	02-05-2024	64294	11714-AUDIT OFFICER	SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
6141	VN052024034677	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	02-05-2024	80738	11714-AUDIT OFFICER	SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
6142	VN052024034678	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	02-05-2024	1613084	11714-AUDIT OFFICER	SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
6143	VN052024034679	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	02-05-2024	3226874	11714-AUDIT OFFICER	SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
6144	VN052024034688	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	53	09-05-2024	62236	11714-AUDIT OFFICER	SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
6145	VN052024074517	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	60	22-05-2024	5110	11714-AUDIT OFFICER	SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
6146	VN052024034641	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	82932	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
6147	VN052024034642	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	97782	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
6148	VN052024034643	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	112412	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
6149	VN052024034644	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	116088	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
6150	VN052024034645	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	123652	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
6151	VN052024034646	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	337364	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST)	CO-OPERATIVE SOCIETIES	PUNJAB
6152	VN052024046432	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	02-05-2024	30948	11497-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES (E) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6153	VN052024034648	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	02-05-2024	59700	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST)	CO-OPERATIVE SOCIETIES	PUNJAB
6154	VN052024034649	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	02-05-2024	67648	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST)	CO-OPERATIVE SOCIETIES	PUNJAB
6155	VN052024034650	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	02-05-2024	85396	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST)	CO-OPERATIVE SOCIETIES	PUNJAB
6156	VN052024034651	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	02-05-2024	118494	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST)	CO-OPERATIVE SOCIETIES	PUNJAB
6157	VN052024034652	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	02-05-2024	200768	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST)	CO-OPERATIVE SOCIETIES	PUNJAB
6158	VN052024046469	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	03-05-2024	74666	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6159	VN052024068482	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	28-05-2024	919080	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6160	VN052024062647	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	16-05-2024	13490	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
6161	VN052024062649	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	16-05-2024	28990	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
6162	VN052024062648	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	16-05-2024	11590	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
6163	VN052024062650	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	16-05-2024	13322	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
6164	VN052024032274	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	02-05-2024	18000	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6165	VN052024032306	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	46	03-05-2024	72000	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6166	VN052024032275	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	02-05-2024	18000	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6167	VN052024032276	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	02-05-2024	19900	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6168	VN052024032277	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	02-05-2024	50701	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6169	VN052024032278	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	02-05-2024	55919	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6170	VN052024032279	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	02-05-2024	30180	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6171	VN052024032280	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	02-05-2024	756680	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI

6172	VN052024032281	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	02-05-2024	213856	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6173	VN052024032282	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	02-05-2024	318184	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6174	VN052024032283	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	02-05-2024	392758	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6175	VN052024032284	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	02-05-2024	2255631	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6176	VN052024032285	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	02-05-2024	77422	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6177	VN052024032286	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	02-05-2024	218890	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6178	VN052024032307	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	03-05-2024	39800	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6179	VN052024032287	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	02-05-2024	2418503	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6180	VN052024032308	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	03-05-2024	94876	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6181	VN052024046484	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	06-05-2024	22120	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6182	VN052024046473	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	06-05-2024	35155	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6183	VN052024062658	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	16-05-2024	19312	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
6184	VN052024032291	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	03-05-2024	623200	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6185	VN052024032292	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	03-05-2024	431908	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6186	VN052024032293	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	03-05-2024	148506	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6187	VN052024032294	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	03-05-2024	140560	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6188	VN052024032295	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	03-05-2024	121144	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6189	VN052024032296	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	03-05-2024	104460	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6190	VN052024032297	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	03-05-2024	90478	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6191	VN052024032298	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	03-05-2024	90378	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6192	VN052024032299	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	03-05-2024	78512	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6193	VN052024032300	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	03-05-2024	73654	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6194	VN052024032301	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	03-05-2024	73296	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6195	VN052024032302	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	03-05-2024	63058	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6196	VN052024032303	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	03-05-2024	58562	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6197	VN052024032304	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	44	03-05-2024	58562	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6198	VN052024032305	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	03-05-2024	30180	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6199	VN052024032309	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	49	06-05-2024	130221	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6200	VN052024046474	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	06-05-2024	96719	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6201	VN052024032311	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	51	09-05-2024	2814	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6202	VN052024062661	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	16-05-2024	183076	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
6203	VN052024062662	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	16-05-2024	126909	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
6204	VN052024062663	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	16-05-2024	59476	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
6205	VN052024032312	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	52	09-05-2024	3378	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6206	VN052024032313	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	53	09-05-2024	1704287	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6207	VN052024032314	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	54	09-05-2024	1704287	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI

6208	VN052024062664	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	16-05-2024	37206	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
6209	VN052024062665	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	16-05-2024	11130	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
6210	VN052024062666	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	16-05-2024	10049	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
6211	VN052024059457	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	61	23-05-2024	1078485	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6212	VN052024059458	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	62	23-05-2024	15653	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6213	VN052024059454	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	58	23-05-2024	896000	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6214	VN052024059464	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	68	29-05-2024	63599	GENERAL MANAGER	ROADWAYS, LUDHIANA	STATE TRANSPORT	, CHANDI
6215	VN052024035344	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	114354	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6216	VN052024035400	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	03-05-2024	557331	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6217	VN052024040526	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	405220	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
6218	VN052024035345	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	356198	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6219	VN052024035346	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	138210	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6220	VN052024046442	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	02-05-2024	31864	11903-TEHSILDAR	TEHSILDAR SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6221	VN052024046443	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	02-05-2024	39088	11903-TEHSILDAR	TEHSILDAR SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6222	VN052024046444	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	02-05-2024	34810	11903-TEHSILDAR	TEHSILDAR SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6223	VN052024040538	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	02-05-2024	119400	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
6224	VN052024040539	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	02-05-2024	1282784	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
6225	VN052024040543	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	03-05-2024	989504	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
6226	VN052024040544	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	03-05-2024	126046	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
6227	VN052024040561	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	09-05-2024	39800	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
6228	VN052024077116	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	129	17-05-2024	170000	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6229	VN052024077125	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	138	20-05-2024	291000	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6230	VN052024077127	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	140	20-05-2024	192000	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6231	VN052024077128	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	141	20-05-2024	195000	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6232	VN052024077129	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	142	20-05-2024	129000	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6233	VN052024077154	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	167	29-05-2024	28500	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6234	VN052024072467	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	557	14-05-2024	6550	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6235	VN052024072468	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	558	14-05-2024	5328	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6236	VN052024042476	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	37432	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6237	VN052024042477	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	59462	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6238	VN052024042478	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	61898	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6239	VN052024042479	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	68576	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6240	VN052024042480	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	71450	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6241	VN052024042481	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	97781	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6242	VN052024042482	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	286146	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6243	VN052024042483	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	474106	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB

6244	VN052024062760	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	22-05-2024	18734	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6245	VN052024062761	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	22-05-2024	18701	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6246	VN052024042584	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	02-05-2024	45580	CONTROLLER (F& A) FOR	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6247	VN052024042518	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	02-05-2024	368110	CONTROLLER (F& A) FOR	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6248	VN052024042520	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	02-05-2024	378680	CONTROLLER (F& A) FOR	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6249	VN052024042521	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	02-05-2024	343568	CONTROLLER (F& A) FOR	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6250	VN052024046422	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	02-05-2024	41365	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6251	VN052024046423	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	02-05-2024	41365	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6252	VN052024072539	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	629	22-05-2024	12474	CONTROLLER (F& A) FOR	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6253	VN052024017558	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	1	02-05-2024	40000	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6254	VN052024017613	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	56	09-05-2024	9660	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6255	VN052024017603	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	46	06-05-2024	32959	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6256	VN052024017610	2.406E+14	01-05-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	53	09-05-2024	19859	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6257	VN052024015283	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	09-05-2024	8382	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6258	VN052024017605	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	48	07-05-2024	18561	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6259	VN052024017568	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	02-05-2024	34526	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6260	VN052024017586	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	29	02-05-2024	35400	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6261	VN052024017569	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	02-05-2024	57894	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6262	VN052024017570	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	02-05-2024	69976	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6263	VN052024017587	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	30	02-05-2024	72706	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6264	VN052024017588	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	31	02-05-2024	88600	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6265	VN052024017589	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	32	02-05-2024	91541	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6266	VN052024017571	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	02-05-2024	102378	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6267	VN052024017572	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	02-05-2024	103852	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6268	VN052024017573	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	02-05-2024	126440	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6269	VN052024017591	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	34	02-05-2024	181436	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6270	VN052024017574	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	02-05-2024	1052360	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6271	VN052024017575	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	02-05-2024	220956	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6272	VN052024017576	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	02-05-2024	458787	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6273	VN052024017577	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	02-05-2024	571254	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6274	VN052024017578	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	02-05-2024	3397783	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6275	VN052024017590	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	33	02-05-2024	79181	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6276	VN052024017579	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	02-05-2024	126440	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6277	VN052024017580	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	23	02-05-2024	3885781	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6278	VN052024046415	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	02-05-2024	42980	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6279	VN052024046457	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	03-05-2024	35155	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

6280	VN052024046416	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	02-05-2024	34286	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6281	VN052024046417	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	02-05-2024	31032	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6282	VN052024046418	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	02-05-2024	31734	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6283	VN052024046419	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	02-05-2024	36335	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6284	VN052024046420	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	02-05-2024	34161	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6285	VN052024046421	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	02-05-2024	65832	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
6286	VN052024017606	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	49	07-05-2024	7113	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6287	VN052024017607	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	50	07-05-2024	6094	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6288	VN052024017608	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	51	07-05-2024	119860	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6289	VN052024017601	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	44	03-05-2024	3445650	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6290	VN052024017604	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	47	06-05-2024	23000	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6291	VN052024017602	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	45	06-05-2024	1228580	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6292	VN052024015286	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	09-05-2024	11200	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6293	VN052024017611	2.406E+14	01-05-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	54	09-05-2024	19500	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6294	VN052024017612	2.406E+14	01-05-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	55	09-05-2024	19979	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6295	VN052024065263	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	61	14-05-2024	28360	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6296	VN052024017614	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	57	09-05-2024	23912	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6297	VN052024017615	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	58	09-05-2024	19009	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6298	VN052024017609	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	52	08-05-2024	40638	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6299	VN052024065283	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	81	17-05-2024	303114	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6300	VN052024017616	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	59	09-05-2024	187311	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6301	VN052024017617	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	60	09-05-2024	12084	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6302	VN052024065264	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	62	14-05-2024	117980	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6303	VN052024065275	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	73	16-05-2024	9890	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6304	VN052024065271	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	36-JAILS	NT	V	69	14-05-2024	24500	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6305	VN052024065265	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	63	14-05-2024	352000	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6306	VN052024065266	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	64	14-05-2024	40000	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6307	VN052024065267	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	65	14-05-2024	41880	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6308	VN052024065279	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	77	16-05-2024	1896180	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6309	VN052024065268	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	66	14-05-2024	21240	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6310	VN052024065269	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	67	14-05-2024	21240	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6311	VN052024065270	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	68	14-05-2024	15800	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6312	VN052024065272	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	70	15-05-2024	207365	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6313	VN052024065273	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	71	15-05-2024	31504	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6314	VN052024065274	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	72	15-05-2024	1576	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6315	VN052024065298	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	96	20-05-2024	77487	SUPERINTENDENT,	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB

6316	VN052024065299	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	97	20-05-2024	59541	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6317	VN052024065276	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	74	16-05-2024	24000	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6318	VN052024065277	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	75	16-05-2024	22000	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6319	VN052024065278	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	76	16-05-2024	22000	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6320	VN052024065291	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	89	17-05-2024	23322	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6321	VN052024065300	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	98	20-05-2024	87434	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6322	VN052024065292	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	90	17-05-2024	18618	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6323	VN052024065293	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	91	17-05-2024	7950	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6324	VN052024065294	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	92	17-05-2024	13824	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6325	VN052024065295	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	93	17-05-2024	24948	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6326	VN052024065296	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	36-JAILS	NT	V	94	20-05-2024	23408	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6327	VN052024065297	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	36-JAILS	NT	V	95	20-05-2024	10679	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6328	VN052024065323	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	121	22-05-2024	503410	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6329	VN052024065324	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	122	22-05-2024	24436	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6330	VN052024065325	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	123	22-05-2024	32780	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6331	VN052024065327	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	125	24-05-2024	24925	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6332	VN052024065328	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	126	24-05-2024	25000	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6333	VN052024065329	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	127	24-05-2024	24994	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6334	VN052024065330	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	128	24-05-2024	24410	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6335	VN052024065326	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	124	23-05-2024	24544	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6336	VN052024065331	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	129	24-05-2024	12353	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6337	VN052024065343	2.406E+14	01-05-2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	141	29-05-2024	18200	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6338	VN052024065344	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	142	31-05-2024	18078	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6339	VN052024065348	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	146	31-05-2024	1357580	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6340	VN052024065345	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	143	31-05-2024	79332	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6341	VN052024065346	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	144	31-05-2024	653960	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6342	VN052024065347	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	145	31-05-2024	14113	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6343	VN052024065282	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	80	17-05-2024	585	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6344	VN052024062693	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	17-05-2024	34471	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6345	VN052024046462	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	03-05-2024	46973	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6346	VN052024046463	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	03-05-2024	16320	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6347	VN052024017592	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	35	03-05-2024	48542	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6348	VN052024017593	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	36	03-05-2024	106151	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6349	VN052024017594	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	37	03-05-2024	137712	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6350	VN052024017595	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	38	03-05-2024	101471	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6351	VN052024017596	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	39	03-05-2024	175120	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6352	VN052024017597	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	40	03-05-2024	284002	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6353	VN052024017598	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	41	03-05-2024	329500	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB

6354	VN052024017599	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	42	03-05-2024	960987	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6355	VN052024017600	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	43	03-05-2024	1327799	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6356	VN052024062697	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	17-05-2024	15915	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6357	VN052024065284	2.406E+14	01-05-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	82	17-05-2024	15356	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6358	VN052024062698	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	17-05-2024	5680	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6359	VN052024065285	2.406E+14	01-05-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	83	17-05-2024	8683	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6360	VN052024065286	2.406E+14	01-05-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	84	17-05-2024	10225	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6361	VN052024062699	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	17-05-2024	3835	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6362	VN052024062700	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	17-05-2024	10253	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6363	VN052024062701	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	17-05-2024	16384	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6364	VN052024065287	2.406E+14	01-05-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	85	17-05-2024	15636	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6365	VN052024065288	2.406E+14	01-05-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	86	17-05-2024	2602	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6366	VN052024065289	2.406E+14	01-05-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	87	17-05-2024	13428	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6367	VN052024065290	2.406E+14	01-05-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	88	17-05-2024	3250	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6368	VN052024065332	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	130	27-05-2024	19142	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6369	VN052024065333	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	131	27-05-2024	157480	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6370	VN052024065334	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	132	27-05-2024	13500	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6371	VN052024065335	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	133	27-05-2024	2000	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6372	VN052024065336	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	134	27-05-2024	16600	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6373	VN052024065342	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	140	29-05-2024	5022	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6374	VN052024065337	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	135	27-05-2024	585	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6375	VN052024065338	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	136	27-05-2024	2200	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6376	VN052024065339	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	137	27-05-2024	6750	SUPERINTENDENT, LUDHIANA	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6377	VN052024065280	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	78	16-05-2024	11752	SUPERINTENDENT, WOMEN	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6378	VN052024017583	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	26	02-05-2024	14155	SUPERINTENDENT, WOMEN	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6379	VN052024017584	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	27	02-05-2024	14714	SUPERINTENDENT, WOMEN	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6380	VN052024017585	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	28	02-05-2024	17714	SUPERINTENDENT, WOMEN	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6381	VN052024017560	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	02-05-2024	19900	SUPERINTENDENT, WOMEN	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6382	VN052024017561	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	02-05-2024	103201	SUPERINTENDENT, WOMEN	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6383	VN052024017562	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	02-05-2024	103673	SUPERINTENDENT, WOMEN	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6384	VN052024017563	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	02-05-2024	119400	SUPERINTENDENT, WOMEN	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6385	VN052024017564	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	02-05-2024	165505	SUPERINTENDENT, WOMEN	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6386	VN052024017565	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	02-05-2024	313864	SUPERINTENDENT, WOMEN	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6387	VN052024017566	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	02-05-2024	644838	SUPERINTENDENT, WOMEN	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6388	VN052024017567	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	02-05-2024	816627	SUPERINTENDENT, WOMEN	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6389	VN052024017581	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	02-05-2024	70800	SUPERINTENDENT, WOMEN	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6390	VN052024017582	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	25	02-05-2024	187172	SUPERINTENDENT, WOMEN	LUDHIANA	GENERAL OF PRISONS	PUNJAB

6391	VN052024068474	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	311	27-05-2024	522799	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6392	VN052024017559	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	02-05-2024	92568	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6393	VN052024046456	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	03-05-2024	47865	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6394	VN052024065301	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	99	21-05-2024	15260	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6395	VN052024065302	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	100	21-05-2024	19070	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6396	VN052024065303	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	101	21-05-2024	4996	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6397	VN052024065304	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	102	21-05-2024	13090	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6398	VN052024065305	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	103	21-05-2024	14390	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6399	VN052024065306	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	104	21-05-2024	9234	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6400	VN052024065307	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	105	21-05-2024	13315	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6401	VN052024065308	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	106	21-05-2024	10415	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6402	VN052024065309	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	107	21-05-2024	8530	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6403	VN052024065310	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	108	21-05-2024	10148	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6404	VN052024065311	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	109	21-05-2024	7417	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6405	VN052024065312	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	110	21-05-2024	830	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6406	VN052024065313	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	111	21-05-2024	29701	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6407	VN052024065314	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	112	21-05-2024	10700	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6408	VN052024065281	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	79	16-05-2024	11752	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6409	VN052024065315	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	113	21-05-2024	6872	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6410	VN052024065316	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	114	21-05-2024	17799	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6411	VN052024065317	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	115	21-05-2024	64170	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6412	VN052024065318	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	36-JAILS	NT	V	116	21-05-2024	1557	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6413	VN052024065319	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	36-JAILS	NT	V	117	21-05-2024	400	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6414	VN052024065320	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	118	21-05-2024	15186	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6415	VN052024065321	2.406E+14	01-05-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	119	21-05-2024	75687	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6416	VN052024065322	2.406E+14	01-05-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	120	21-05-2024	91852	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6417	VN052024065340	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	138	27-05-2024	35400	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6418	VN052024065341	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	139	27-05-2024	27490	SUPERINTENDENT, WOMEN	LUDHIANA LUDHIANA	GENERAL OF PRISONS	PUNJAB
6419	VN052024031295	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	42	02-05-2024	22360	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6420	VN052024031330	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	77	03-05-2024	115382	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6421	VN052024031331	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	78	03-05-2024	18000	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6422	VN052024031332	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	79	03-05-2024	122886	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6423	VN052024031333	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	80	03-05-2024	256422	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6424	VN052024031334	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	81	03-05-2024	322610	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6425	VN052024031339	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	86	07-05-2024	2430	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6426	VN052024031343	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	90	08-05-2024	1000	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6427	VN052024068518	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	355	30-05-2024	777851	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6428	VN052024061047	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	115	17-05-2024	22360	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI

6429	VN052024061051	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	119	17-05-2024	350	PRESIDING OFFICER,	LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6430	VN052024061066	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	134	22-05-2024	3640	PRESIDING OFFICER,	LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6431	VN052024061052	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	120	17-05-2024	6769	PRESIDING OFFICER,	LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6432	VN052024061082	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	150	29-05-2024	10000	PRESIDING OFFICER,	LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6433	VN052024061083	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	151	31-05-2024	950	PRESIDING OFFICER,	LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6434	VN052024016953	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	09-05-2024	7080	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6435	VN052024016948	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	03-05-2024	18000	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6436	VN052024016940	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	03-05-2024	357722	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6437	VN052024016941	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	03-05-2024	493380	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6438	VN052024016942	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	03-05-2024	378246	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6439	VN052024016935	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	02-05-2024	503528	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6440	VN052024016943	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	03-05-2024	19900	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6441	VN052024016936	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	02-05-2024	84436	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6442	VN052024016937	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	02-05-2024	85396	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6443	VN052024016944	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	03-05-2024	190400	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6444	VN052024016938	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	02-05-2024	501496	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6445	VN052024016939	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	02-05-2024	725180	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6446	VN052024016945	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	03-05-2024	45400	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6447	VN052024016946	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	03-05-2024	50216	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6448	VN052024016949	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	06-05-2024	198680	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6449	VN052024016954	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	09-05-2024	71178	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6450	VN052024016950	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	08-05-2024	12352	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6451	VN052024016951	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	08-05-2024	17332	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6452	VN052024016952	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	08-05-2024	22210	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6453	VN052024016956	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	09-05-2024	3540	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6454	VN052024060303	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	68	17-05-2024	35290	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6455	VN052024060305	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	70	21-05-2024	6810	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6456	VN052024060308	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	73	22-05-2024	3436	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

6457	VN052024060309	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	74	22-05-2024	109200	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6458	VN052024060311	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	76	24-05-2024	9510	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6459	VN052024060322	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	87	31-05-2024	170632	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6460	VN052024060321	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	86	30-05-2024	704	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6461	VN052024060279	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	44	13-05-2024	3540	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6462	VN052024060280	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	HUSBANDRY AND FISHERIES	NT	V	45	13-05-2024	19850	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6463	VN052024016915	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	324549	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6464	VN052024016916	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	173724	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6465	VN052024016917	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	106806	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6466	VN052024016918	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	114596	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6467	VN052024016919	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	87600	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6468	VN052024016920	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	83062	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6469	VN052024016921	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	02-05-2024	1005042	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6470	VN052024060281	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	HUSBANDRY AND FISHERIES	NT	V	46	13-05-2024	10100	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6471	VN052024060282	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	HUSBANDRY AND FISHERIES	NT	V	47	13-05-2024	10100	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6472	VN052024060283	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	48	13-05-2024	4830	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6473	VN052024060284	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND FISHERIES	NT	V	49	13-05-2024	39600	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6474	VN052024060285	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	50	13-05-2024	1718	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6475	VN052024060286	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	51	13-05-2024	4250	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6476	VN052024060287	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	52	13-05-2024	59111	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	ANIMAL HUSBANDRY	PUNAJB
6477	VN052024031656	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	202764	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6478	VN052024031657	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	89800	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6479	VN052024031658	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	278338	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6480	VN052024031659	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	02-05-2024	19900	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6481	VN052024031660	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	02-05-2024	58670	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6482	VN052024031676	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	02-05-2024	305894	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6483	VN052024063695	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	72	15-05-2024	4644	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6484	VN052024063696	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	73	15-05-2024	4000	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6485	VN052024063699	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	76	15-05-2024	646	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6486	VN052024063673	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	91	23-05-2024	9100	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6487	VN052024063674	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	92	23-05-2024	1172	11694-SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6488	VN052024071535	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	4	02-05-2024	37156	TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	, SECTO
6489	VN052024071536	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	5	02-05-2024	77112	TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	, SECTO
6490	VN052024071537	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	6	02-05-2024	85048	TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	, SECTO
6491	VN052024071538	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	7	02-05-2024	90538	TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	, SECTO
6492	VN052024071539	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	8	02-05-2024	102422	TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	, SECTO
6493	VN052024071540	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	9	02-05-2024	133106	TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	, SECTO

6494	VN052024071541	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	10	02-05-2024	169790	TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	, SECTO
6495	VN052024071544	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	17	02-05-2024	35400	TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	, SECTO
6496	VN052024046391	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	02-05-2024	63524	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6497	VN052024071523	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	21	17-05-2024	1900	TOWN PLANNER	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	, SECTO
6498	VN052024031661	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	02-05-2024	239674	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6499	VN052024031662	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	02-05-2024	376576	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6500	VN052024031663	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	02-05-2024	123562	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6501	VN052024031664	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	02-05-2024	18000	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6502	VN052024031665	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	02-05-2024	56976	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6503	VN052024063698	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	75	15-05-2024	5000	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6504	VN052024063703	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	80	15-05-2024	5883	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6505	VN052024063700	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	77	15-05-2024	716	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6506	VN052024063670	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	88	23-05-2024	3068	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6507	VN052024063671	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	89	23-05-2024	4875	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6508	VN052024063672	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	90	23-05-2024	9100	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6509	VN052024063678	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	96	23-05-2024	22750	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6510	VN052024063679	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	97	23-05-2024	24938	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6511	VN052024063680	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	98	23-05-2024	22272	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6512	VN052024063681	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	99	23-05-2024	10215	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6513	VN052024063682	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	100	23-05-2024	22320	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6514	VN052024063683	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	101	23-05-2024	16863	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6515	VN052024061038	2.406E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	106	14-05-2024	1175448	ASSISTANT/LABOUR COMMISSIONE	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6516	VN052024031288	2.406E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	02-05-2024	112624	ASSISTANT/LABOUR COMMISSIONE	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6517	VN052024031289	2.406E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	36	02-05-2024	201208	ASSISTANT/LABOUR COMMISSIONE	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6518	VN052024031290	2.406E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	37	02-05-2024	157264	ASSISTANT/LABOUR COMMISSIONE	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6519	VN052024031291	2.406E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	38	02-05-2024	1349584	ASSISTANT/LABOUR COMMISSIONE	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6520	VN052024031342	2.406E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	89	08-05-2024	6746	ASSISTANT/LABOUR COMMISSIONE	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6521	VN052024061039	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	107	14-05-2024	14690	ASSISTANT/LABOUR COMMISSIONE	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6522	VN052024061040	2.406E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	108	14-05-2024	7470	ASSISTANT/LABOUR COMMISSIONE	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6523	VN052024031701	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	51	02-05-2024	71452	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6524	VN052024031702	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	52	02-05-2024	109620	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6525	VN052024031706	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	56	02-05-2024	77298	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6526	VN052024031707	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	57	02-05-2024	149664	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6527	VN052024031708	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	58	02-05-2024	315596	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6528	VN052024031705	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	55	02-05-2024	18000	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB

6529	VN052024031709	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	59	03-05-2024	1858	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6530	VN052024031710	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	60	03-05-2024	354	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6531	VN052024031714	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	64	09-05-2024	118000	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6532	VN052024063667	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	85	21-05-2024	86906	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6533	VN052024063668	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	86	21-05-2024	18704	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6534	VN052024063688	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	106	29-05-2024	18200	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6535	VN052024033242	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	02-05-2024	63752	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6536	VN052024033243	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	02-05-2024	73654	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6537	VN052024033244	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	02-05-2024	76356	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6538	VN052024033245	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	02-05-2024	77852	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6539	VN052024033246	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	02-05-2024	85396	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6540	VN052024033247	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	02-05-2024	126360	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6541	VN052024033248	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	02-05-2024	145306	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6542	VN052024033249	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	02-05-2024	221400	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6543	VN052024033313	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	137	09-05-2024	29866	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6544	VN052024033314	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	138	09-05-2024	9310	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6545	VN052024058620	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	148	13-05-2024	63810	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6546	VN052024058655	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	183	16-05-2024	6230	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6547	VN052024058656	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	184	16-05-2024	2770	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6548	VN052024058660	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	188	17-05-2024	3112	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6549	VN052024058681	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	209	20-05-2024	16140	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6550	VN052024058716	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	234	23-05-2024	41596	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6551	VN052024058734	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	262	29-05-2024	97188	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	GENERAL OF POLICE	PUNJAB
6552	VN052024031694	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	44	02-05-2024	793944	TESTING	LUDHIANA	AGRICULTURE	PUNJAB
6553	VN052024031695	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	45	02-05-2024	139548	TESTING	LUDHIANA	AGRICULTURE	PUNJAB
6554	VN052024031696	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	46	02-05-2024	605792	TESTING	LUDHIANA	AGRICULTURE	PUNJAB
6555	VN052024031697	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	47	02-05-2024	87860	TESTING	LUDHIANA	AGRICULTURE	PUNJAB
6556	VN052024031698	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	48	02-05-2024	259336	TESTING	LUDHIANA	AGRICULTURE	PUNJAB
6557	VN052024031699	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	49	02-05-2024	122602	TESTING	LUDHIANA	AGRICULTURE	PUNJAB
6558	VN052024031711	2.406E+14	01-05-2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	61	03-05-2024	4903	TESTING	LUDHIANA	AGRICULTURE	PUNJAB
6559	VN052024063702	2.406E+14	01-05-2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	79	15-05-2024	1470	TESTING	LUDHIANA	AGRICULTURE	PUNJAB
6560	VN052024063666	2.406E+14	01-05-2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	84	21-05-2024	596	TESTING	LUDHIANA	AGRICULTURE	PUNJAB
6561	VN052024063685	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	103	23-05-2024	27300	TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6562	VN052024031297	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	02-05-2024	19900	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6563	VN052024031298	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	45	02-05-2024	54836	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6564	VN052024031299	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	46	02-05-2024	58562	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6565	VN052024031300	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	47	02-05-2024	62450	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6566	VN052024031301	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	48	02-05-2024	75502	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6567	VN052024031302	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	49	02-05-2024	118092	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6568	VN052024031329	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	76	03-05-2024	126056	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6569	VN052024031341	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	88	08-05-2024	373086	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDI
6570	VN052024049425	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	03-05-2024	68248	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6571	VN052024049426	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	03-05-2024	220340	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

6572	VN052024049427	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	03-05-2024	82406	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6573	VN052024049428	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	03-05-2024	235536	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6574	VN052024049429	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	03-05-2024	326192	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6575	VN052024049430	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	03-05-2024	67700	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6576	VN052024049431	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	03-05-2024	314876	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6577	VN052024049432	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	06-05-2024	19900	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6578	VN052024049433	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	07-05-2024	13650	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6579	VN052024049434	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	07-05-2024	33946	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6580	VN052024049435	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	07-05-2024	102993	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6581	VN052024074422	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	15-05-2024	5367	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6582	VN052024074423	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	15-05-2024	80983	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6583	VN052024074424	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	15-05-2024	437989	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6584	VN052024074426	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	20-05-2024	10235	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6585	VN052024068494	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	331	29-05-2024	814059	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6586	VN052024074428	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	26	30-05-2024	18200	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6587	VN052024015132	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	22	02-05-2024	49810	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6588	VN052024015193	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	83	03-05-2024	7166	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6589	VN052024015194	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	84	03-05-2024	71218	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6590	VN052024015195	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	85	03-05-2024	2880	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6591	VN052024015196	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	86	03-05-2024	51832	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6592	VN052024015197	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	87	03-05-2024	179634	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6593	VN052024015199	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	89	03-05-2024	87860	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6594	VN052024015234	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	124	07-05-2024	53942	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6595	VN052024015289	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	179	09-05-2024	32865	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6596	VN052024015290	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	180	09-05-2024	31080	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6597	VN052024015291	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	181	09-05-2024	23240	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6598	VN052024015292	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	182	09-05-2024	20400	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6599	VN052024062592	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	252	13-05-2024	53942	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6600	VN052024062689	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	349	16-05-2024	72241	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6601	VN052024062789	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	449	23-05-2024	43000	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6602	VN052024062790	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	450	23-05-2024	957	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6603	VN052024062851	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	511	30-05-2024	83190	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6604	VN052024062852	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	512	30-05-2024	89366	SUPERINTENDENT	HOME, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6605	VN052024068417	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	15-05-2024	618240	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6606	VN052024026573	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	02-05-2024	71180	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6607	VN052024026574	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	02-05-2024	113888	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6608	VN052024026575	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	02-05-2024	85416	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6609	VN052024026576	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	02-05-2024	170832	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6610	VN052024026577	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	02-05-2024	99652	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6611	VN052024026578	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	02-05-2024	170832	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6612	VN052024046434	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	02-05-2024	16203	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6613	VN052024026542	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	02-05-2024	2689756	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6614	VN052024026543	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	02-05-2024	1645084	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6615	VN052024026544	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	02-05-2024	497746	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6616	VN052024026545	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	02-05-2024	2597890	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6617	VN052024026546	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	02-05-2024	1730092	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6618	VN052024026547	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	02-05-2024	177336	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6619	VN052024026548	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	02-05-2024	206892	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6620	VN052024026549	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	02-05-2024	88668	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6621	VN052024026550	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	02-05-2024	104431	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6622	VN052024026551	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	02-05-2024	1348464	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6623	VN052024026552	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	02-05-2024	1233136	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6624	VN052024026553	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	02-05-2024	372268	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6625	VN052024026554	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	02-05-2024	592716	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6626	VN052024026555	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	02-05-2024	540169	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6627	VN052024026556	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	02-05-2024	44253	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6628	VN052024026557	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	02-05-2024	61944	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6629	VN052024026558	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	02-05-2024	72234	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6630	VN052024026559	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	02-05-2024	309771	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6631	VN052024026584	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	02-05-2024	88506	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6632	VN052024026560	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	02-05-2024	2097910	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6633	VN052024026585	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	02-05-2024	377260	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6634	VN052024026586	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	02-05-2024	1039298	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6635	VN052024026587	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	02-05-2024	364368	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6636	VN052024026588	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	02-05-2024	828556	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6637	VN052024026589	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	02-05-2024	387114	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6638	VN052024026590	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	02-05-2024	585298	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6639	VN052024026591	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	02-05-2024	597776	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6640	VN052024026592	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	02-05-2024	648408	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH
6641	VN052024026593	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	02-05-2024	647172	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	CHANDIGARH

6642	VN052024026594	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	02-05-2024	322323	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6643	VN052024026595	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	02-05-2024	324290	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6644	VN052024026596	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	02-05-2024	180000	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6645	VN052024026597	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	02-05-2024	198000	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6646	VN052024026598	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	02-05-2024	19275	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6647	VN052024026599	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	02-05-2024	66020	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6648	VN052024026600	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	02-05-2024	420980	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6649	VN052024026601	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	02-05-2024	211566	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6650	VN052024026602	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	02-05-2024	29801	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6651	VN052024026561	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	02-05-2024	39568	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6652	VN052024026603	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	02-05-2024	73132	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6653	VN052024026604	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	02-05-2024	11801	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6654	VN052024026562	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	02-05-2024	59872	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6655	VN052024026563	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	02-05-2024	122818	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6656	VN052024026564	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	02-05-2024	222430	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6657	VN052024026565	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	02-05-2024	273252	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6658	VN052024026566	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	02-05-2024	719278	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6659	VN052024026567	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	02-05-2024	11801	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6660	VN052024026568	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	02-05-2024	41844	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6661	VN052024026605	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	02-05-2024	42956	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6662	VN052024026606	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	02-05-2024	62598	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6663	VN052024026569	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	02-05-2024	69982	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6664	VN052024026607	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	02-05-2024	84200	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6665	VN052024026608	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	02-05-2024	85968	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6666	VN052024026570	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	02-05-2024	216078	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6667	VN052024026609	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	02-05-2024	225000	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6668	VN052024026610	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	02-05-2024	359560	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6669	VN052024026611	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	02-05-2024	1112100	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6670	VN052024026612	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	02-05-2024	458523	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6671	VN052024026571	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	02-05-2024	124650	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6672	VN052024026572	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	02-05-2024	21472	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6673	VN052024026633	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	02-05-2024	60354	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6674	VN052024026613	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	02-05-2024	371140	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH

6675	VN052024026614	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	02-05-2024	496509	JUDGE, SENIOR DIVISION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6676	VN052024026615	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	02-05-2024	1149942	JUDGE, SENIOR DIVISION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6677	VN052024026616	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	02-05-2024	703178	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6678	VN052024026617	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	02-05-2024	29286	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6679	VN052024026618	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	02-05-2024	1346034	JUDGE, SENIOR DIVISION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6680	VN052024026619	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	02-05-2024	4864936	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6681	VN052024026620	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	02-05-2024	6563396	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6682	VN052024026628	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	02-05-2024	82721	JUDGE, SENIOR DIVISION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6683	VN052024026629	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	02-05-2024	73294	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6684	VN052024026639	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	03-05-2024	10378	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6685	VN052024026640	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	03-05-2024	10736	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6686	VN052024026641	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	03-05-2024	10736	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6687	VN052024026642	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	03-05-2024	10736	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6688	VN052024026643	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	03-05-2024	10736	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6689	VN052024026644	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	110	03-05-2024	5338	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6690	VN052024068467	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	304	24-05-2024	567180	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
6691	VN052024068468	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	305	24-05-2024	10670	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
6692	VN052024026654	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	120	06-05-2024	13430	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6693	VN052024026655	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	121	06-05-2024	61177	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6694	VN052024026645	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	111	03-05-2024	238195	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6695	VN052024026646	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	112	03-05-2024	10736	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6696	VN052024046460	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	03-05-2024	37018	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
6697	VN052024046461	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	03-05-2024	37018	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
6698	VN052024026656	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	122	06-05-2024	196	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6699	VN052024026657	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	123	06-05-2024	1459	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6700	VN052024026658	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	124	06-05-2024	13080	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6701	VN052024026659	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	125	06-05-2024	7504	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6702	VN052024026660	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	126	06-05-2024	7504	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6703	VN052024026661	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	127	06-05-2024	5664	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6704	VN052024026662	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	128	06-05-2024	1529822	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6705	VN052024026663	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	129	06-05-2024	1366824	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6706	VN052024026664	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	130	06-05-2024	1568264	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6707	VN052024026665	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	131	06-05-2024	4416	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6708	VN052024026683	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	149	09-05-2024	8640	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6709	VN052024026666	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	132	06-05-2024	3968	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI

6710	VN052024026667	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	133	06-05-2024	5278	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6711	VN052024075337	2.406E+14	01-05-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	5	15-05-2024	52000	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
6712	VN052024075338	2.406E+14	01-05-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	6	15-05-2024	86050	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
6713	VN052024026669	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	135	06-05-2024	8851	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6714	VN052024070632	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	166	15-05-2024	5701	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6715	VN052024070633	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	167	15-05-2024	3507	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6716	VN052024070643	2.406E+14	01-05-2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	177	15-05-2024	50000	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6717	VN052024070627	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	161	14-05-2024	10736	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6718	VN052024070628	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	162	14-05-2024	18000	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6719	VN052024070638	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	172	15-05-2024	6854	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6720	VN052024070664	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	198	16-05-2024	6094	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6721	VN052024070653	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	187	16-05-2024	8706	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6722	VN052024070654	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	188	16-05-2024	3553	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6723	VN052024070655	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	189	16-05-2024	3380	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6724	VN052024070656	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	190	16-05-2024	3000	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6725	VN052024070657	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	191	16-05-2024	3000	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6726	VN052024070644	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	178	15-05-2024	103530	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6727	VN052024070645	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	179	15-05-2024	9106	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6728	VN052024070646	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	180	15-05-2024	35683	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6729	VN052024070647	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	181	15-05-2024	4542	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6730	VN052024070648	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	182	15-05-2024	1828	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6731	VN052024070649	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	183	15-05-2024	72226	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6732	VN052024070650	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	184	15-05-2024	85482	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6733	VN052024070640	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	174	15-05-2024	8398	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6734	VN052024070651	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	185	15-05-2024	8946	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6735	VN052024070658	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	192	16-05-2024	3553	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6736	VN052024070659	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	193	16-05-2024	2950	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6737	VN052024070660	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	194	16-05-2024	3380	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6738	VN052024070661	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	195	16-05-2024	3380	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6739	VN052024070662	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	196	16-05-2024	3380	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6740	VN052024070663	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	197	16-05-2024	130658	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6741	VN052024070642	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	176	15-05-2024	14236	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6742	VN052024070677	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	211	22-05-2024	10736	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6743	VN052024070678	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	212	22-05-2024	10736	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6744	VN052024075340	2.406E+14	01-05-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	8	22-05-2024	25000	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
6745	VN052024075341	2.406E+14	01-05-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	9	22-05-2024	50000	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
6746	VN052024070686	2.406E+14	01-05-2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	220	22-05-2024	40000	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI

6747	VN052024070684	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	218	22-05-2024	10736	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6748	VN052024070687	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	221	23-05-2024	6182	JUDGE, SENIOR DIVISION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6749	VN052024070688	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	222	23-05-2024	91217	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6750	VN052024070689	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	223	23-05-2024	2574	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6751	VN052024070698	2.406E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	232	23-05-2024	179888	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6752	VN052024070708	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	242	24-05-2024	5493	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6753	VN052024070709	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	243	24-05-2024	2298	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6754	VN052024070710	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	244	24-05-2024	4052	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6755	VN052024070712	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	246	24-05-2024	6024	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6756	VN052024070713	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	247	24-05-2024	7434	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6757	VN052024070714	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	248	24-05-2024	2569	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6758	VN052024070715	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	249	24-05-2024	8280	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6759	VN052024070716	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	250	24-05-2024	5238	JUDGE, SENIOR DIVISION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6760	VN052024070717	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	251	24-05-2024	5338	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6761	VN052024070718	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	252	24-05-2024	5682	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6762	VN052024070721	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	255	24-05-2024	6207	JUDGE, SENIOR DIVISION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6763	VN052024070722	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	256	24-05-2024	5334	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6764	VN052024070723	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	257	24-05-2024	6756	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6765	VN052024070724	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	258	24-05-2024	1382	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6766	VN052024070725	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	259	24-05-2024	2569	JUDGE, SENIOR DIVISION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6767	VN052024070726	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	260	24-05-2024	5994	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6768	VN052024070727	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	261	24-05-2024	6144	JUDGE, SENIOR DIVISION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6769	VN052024070728	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	262	24-05-2024	6318	JUDGE, SENIOR DIVISION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
6770	VN052024070729	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	263	24-05-2024	5340	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6771	VN052024070730	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	264	24-05-2024	6702	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6772	VN052024070749	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	283	29-05-2024	22110	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6773	VN052024070743	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	277	29-05-2024	608	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6774	VN052024070744	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	278	29-05-2024	576	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6775	VN052024070735	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	269	28-05-2024	8496	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6776	VN052024070736	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	270	28-05-2024	6372	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6777	VN052024070737	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	271	28-05-2024	10000	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6778	VN052024070738	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	272	28-05-2024	10000	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6779	VN052024070739	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	273	28-05-2024	9800	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6780	VN052024070745	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	279	29-05-2024	30416	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6781	VN052024070747	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	281	29-05-2024	18836	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6782	VN052024070731	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	265	28-05-2024	261430	JUDGE, SENIOR	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI

6783	VN052024070732	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	266	28-05-2024	21655	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6784	VN052024070733	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	267	28-05-2024	134252	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6785	VN052024070734	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	268	28-05-2024	53701	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6786	VN052024070748	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	282	29-05-2024	1620764	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6787	VN052024070751	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	285	30-05-2024	9624	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6788	VN052024070752	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	286	30-05-2024	9062	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6789	VN052024070753	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	287	30-05-2024	11000	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6790	VN052024070754	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	288	30-05-2024	6715	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6791	VN052024070755	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	289	30-05-2024	3380	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6792	VN052024070756	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	290	30-05-2024	10000	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6793	VN052024070757	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	291	30-05-2024	10000	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6794	VN052024070758	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	292	30-05-2024	10000	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6795	VN052024070759	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	293	30-05-2024	30000	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
6796	VN052024015156	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	02-05-2024	51788	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6797	VN052024015157	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	02-05-2024	80738	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6798	VN052024015158	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	02-05-2024	304904	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6799	VN052024015160	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	02-05-2024	667	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6800	VN052024062833	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	493	27-05-2024	18200	SUPERINTENDENT	BLIND INSTITUTION,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6801	VN052024062834	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	494	27-05-2024	15990	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6802	VN052024062854	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	514	31-05-2024	498	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6803	VN052024020725	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	02-05-2024	65754	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6804	VN052024020726	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	02-05-2024	86232	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6805	VN052024020727	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	02-05-2024	337520	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6806	VN052024020728	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	02-05-2024	162184	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

6807	VN052024020729	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	02-05-2024	106540	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6808	VN052024020730	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	02-05-2024	90372	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6809	VN052024020731	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	02-05-2024	155469	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6810	VN052024020736	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	06-05-2024	35695	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6811	VN052024020737	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	06-05-2024	8331	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6812	VN052024020740	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	09-05-2024	1215	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6813	VN052024073163	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	16-05-2024	3400	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6814	VN052024015130	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	20	02-05-2024	38569	11646-STATE AFTER CARE	CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6815	VN052024015131	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	21	02-05-2024	37223	11646-STATE AFTER CARE	CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6816	VN052024062720	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	380	20-05-2024	5200	11646-STATE AFTER CARE	CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6817	VN052024015133	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	23	02-05-2024	18069	11646-STATE AFTER CARE	CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6818	VN052024015145	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	35	02-05-2024	3525	11646-STATE AFTER CARE	CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6819	VN052024015111	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	02-05-2024	18000	11646-STATE AFTER CARE	CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6820	VN052024015112	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	02-05-2024	75810	11646-STATE AFTER CARE	CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6821	VN052024062721	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	381	20-05-2024	21879	11646-STATE AFTER CARE	CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6822	VN052024062722	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	382	20-05-2024	31862	11646-STATE AFTER CARE	CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6823	VN052024062767	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	427	22-05-2024	7728	11646-STATE AFTER CARE	CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6824	VN052024017314	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	1	06-05-2024	14750	DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF FORESTS	PUNJAB
6825	VN052024015318	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	09-05-2024	4618	DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF FORESTS	PUNJAB
6826	VN052024015319	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	09-05-2024	832	DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF FORESTS	PUNJAB
6827	VN052024015320	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	09-05-2024	1886	DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF FORESTS	PUNJAB
6828	VN052024017339	2.406E+14	01-05-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	26	09-05-2024	33820	DISTRICT FOREST	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
6829	VN052024064834	2.406E+14	01-05-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	28	13-05-2024	40180	DISTRICT FOREST	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
6830	VN052024017340	2.406E+14	01-05-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	27	09-05-2024	88005	DISTRICT FOREST	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
6831	VN052024015321	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	09-05-2024	110283	DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF FORESTS	PUNJAB
6832	VN052024017324	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	06-05-2024	76038	DISTRICT FOREST	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
6833	VN052024017337	2.406E+14	01-05-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	24	07-05-2024	31757	DISTRICT FOREST	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
6834	VN052024015272	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	07-05-2024	48660	DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	CHIEF CONSERVATOR OF FORESTS	PUNJAB
6835	VN052024017327	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	06-05-2024	19412	DISTRICT FOREST	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
6836	VN052024017328	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	06-05-2024	120074	DISTRICT FOREST	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB

6837	VN052024017329	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	06-05-2024	120202	DISTRICT FOREST	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
6838	VN052024017330	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	06-05-2024	335844	DISTRICT FOREST	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
6839	VN052024017331	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	06-05-2024	857858	DISTRICT FOREST	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
6840	VN052024017332	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	06-05-2024	1099102	DISTRICT FOREST	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
6841	VN052024017333	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	06-05-2024	2063172	DISTRICT FOREST	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
6842	VN052024017334	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	06-05-2024	2134412	DISTRICT FOREST	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
6843	VN052024017336	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	06-05-2024	271882	DISTRICT FOREST	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
6844	VN052024064835	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	29	14-05-2024	4063	DISTRICT FOREST	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
6845	VN052024064836	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	30	14-05-2024	8706	DISTRICT FOREST	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
6846	VN052024068498	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	335	29-05-2024	849551	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6847	VN052024037303	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1743	03-05-2024	29310	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6848	VN052024037304	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1744	03-05-2024	294802	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6849	VN052024037305	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1745	03-05-2024	518246	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6850	VN052024037306	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1746	03-05-2024	88470	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6851	VN052024037307	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1747	03-05-2024	396518	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6852	VN052024037308	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1748	03-05-2024	159972	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6853	VN052024036580	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	915	02-05-2024	6208	11411-HEADMASTER	HIGH SCHOOL, CHOWANI MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6854	VN052024037444	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1884	07-05-2024	6636	11411-HEADMASTER	HIGH SCHOOL, CHOWANI MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6855	VN052024037472	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1912	07-05-2024	119362	11411-HEADMASTER	HIGH SCHOOL, CHOWANI MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6856	VN052024037473	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1913	07-05-2024	81732	11411-HEADMASTER	HIGH SCHOOL, CHOWANI MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6857	VN052024037476	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1916	07-05-2024	53642	11411-HEADMASTER	HIGH SCHOOL, CHOWANI MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6858	VN052024072658	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2101	13-05-2024	46120	11411-HEADMASTER	HIGH SCHOOL, CHOWANI MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6859	VN052024037546	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1986	08-05-2024	340464	11411-HEADMASTER	HIGH SCHOOL, CHOWANI MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6860	VN052024037547	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1987	08-05-2024	5536	11411-HEADMASTER	HIGH SCHOOL, CHOWANI MOHALLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6861	VN052024035673	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	35400	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6862	VN052024035674	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	62104	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6863	VN052024035675	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	113686	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6864	VN052024035676	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	133848	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6865	VN052024035677	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	340542	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

6866	VN052024035678	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	1447310	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6867	VN052024072590	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2328	31-05-2024	670	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6868	VN052024037443	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1883	07-05-2024	48716	11405-HEADMASTER	HIGH SCHOOL, BASSIAN BET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6869	VN052024037474	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1914	07-05-2024	195204	11405-HEADMASTER	HIGH SCHOOL, BASSIAN BET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6870	VN052024037475	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1915	07-05-2024	697936	11405-HEADMASTER	HIGH SCHOOL, BASSIAN BET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6871	VN052024072845	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2288	29-05-2024	8110	11405-HEADMASTER	HIGH SCHOOL, BASSIAN BET LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6872	VN052024036439	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	02-05-2024	159972	11293-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6873	VN052024036440	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	02-05-2024	261620	11293-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6874	VN052024036441	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	02-05-2024	277766	11293-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6875	VN052024036442	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	02-05-2024	102340	11293-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6876	VN052024036443	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	02-05-2024	772240	11293-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6877	VN052024036444	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	02-05-2024	53184	11293-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6878	VN052024072849	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2292	29-05-2024	1170	11293-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6879	VN052024036390	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	02-05-2024	78228	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6880	VN052024036391	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	02-05-2024	126914	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6881	VN052024036392	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	02-05-2024	354940	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6882	VN052024036393	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	02-05-2024	75668	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6883	VN052024036394	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	02-05-2024	41644	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6884	VN052024037327	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1767	03-05-2024	6193	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6885	VN052024036554	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	02-05-2024	524964	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6886	VN052024036555	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	02-05-2024	18000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6887	VN052024072780	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2190	20-05-2024	17475	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6888	VN052024036570	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	02-05-2024	249194	11389-HEADMASTER	HIGH SCHOOL,DHATT LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6889	VN052024036571	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	02-05-2024	441074	11389-HEADMASTER	HIGH SCHOOL,DHATT LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6890	VN052024072655	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2098	13-05-2024	6260	11389-HEADMASTER	HIGH SCHOOL,DHATT LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6891	VN052024035679	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	84382	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

6892	VN052024035680	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	50864	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6893	VN052024035681	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	249634	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6894	VN052024035609	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	560780	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6895	VN052024035610	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	109786	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6896	VN052024035611	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	225796	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6897	VN052024035612	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	707257	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6898	VN052024072677	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2120	14-05-2024	55867	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6899	VN052024037421	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	1861	06-05-2024	103508	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6900	VN052024037422	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	1862	06-05-2024	578652	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6901	VN052024037423	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	1863	06-05-2024	330190	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6902	VN052024037424	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	1864	06-05-2024	70800	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6903	VN052024036386	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	826	02-05-2024	35400	11441-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6904	VN052024036387	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	827	02-05-2024	109452	11441-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6905	VN052024036388	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	828	02-05-2024	261516	11441-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6906	VN052024036389	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	829	02-05-2024	524404	11441-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6907	VN052024036568	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	903	02-05-2024	56996	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6908	VN052024036569	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	904	02-05-2024	621980	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6909	VN052024037545	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1985	08-05-2024	6655	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6910	VN052024037548	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	1988	08-05-2024	14000	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6911	VN052024036604	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	1044	02-05-2024	752808	11347-HEADMASTER	HIGH SCHOOL, KHUD MOHALLA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6912	VN052024036605	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	1045	02-05-2024	2859636	11347-HEADMASTER	HIGH SCHOOL, KHUD MOHALLA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6913	VN052024072844	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2287	29-05-2024	10100	11347-HEADMASTER	HIGH SCHOOL, KHUD MOHALLA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6914	VN052024037247	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1687	03-05-2024	8800	11397-HEADMASTER	HIGH SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6915	VN052024037248	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	1688	03-05-2024	19800	11397-HEADMASTER	HIGH SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6916	VN052024037249	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	1689	03-05-2024	19900	11397-HEADMASTER	HIGH SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6917	VN052024037250	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	1690	03-05-2024	30180	11397-HEADMASTER	HIGH SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

6918	VN052024037251	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1691	03-05-2024	53184	11397-HEADMASTER	HIGH SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6919	VN052024037252	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1692	03-05-2024	76088	11397-HEADMASTER	HIGH SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6920	VN052024037253	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1693	03-05-2024	101656	11397-HEADMASTER	HIGH SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6921	VN052024037254	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1694	03-05-2024	243236	11397-HEADMASTER	HIGH SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6922	VN052024037255	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1695	03-05-2024	269344	11397-HEADMASTER	HIGH SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6923	VN052024037256	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1696	03-05-2024	956880	11397-HEADMASTER	HIGH SCHOOL, SALIM TEBRI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6924	VN052024036628	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	02-05-2024	25500	11359-HEADMASTER	HIGH SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6925	VN052024036629	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	02-05-2024	73478	11359-HEADMASTER	HIGH SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6926	VN052024036630	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	02-05-2024	47490	11359-HEADMASTER	HIGH SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6927	VN052024036631	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	02-05-2024	81048	11359-HEADMASTER	HIGH SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6928	VN052024036632	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	02-05-2024	106368	11359-HEADMASTER	HIGH SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6929	VN052024036633	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	02-05-2024	134130	11359-HEADMASTER	HIGH SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6930	VN052024036634	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	02-05-2024	237216	11359-HEADMASTER	HIGH SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6931	VN052024036635	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	02-05-2024	269504	11359-HEADMASTER	HIGH SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6932	VN052024036636	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	02-05-2024	326032	11359-HEADMASTER	HIGH SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6933	VN052024072614	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2057	13-05-2024	9200	11359-HEADMASTER	HIGH SCHOOL, LAKHU GADDOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6934	VN052024036594	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	02-05-2024	141730	11349-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6935	VN052024036595	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	02-05-2024	846054	11349-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6936	VN052024036346	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	02-05-2024	875404	11349-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6937	VN052024036347	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	02-05-2024	1183822	11349-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6938	VN052024036348	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	02-05-2024	430852	11349-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6939	VN052024036349	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	02-05-2024	241144	11349-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6940	VN052024036350	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	02-05-2024	112998	11349-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6941	VN052024036351	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	02-05-2024	18000	11349-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6942	VN052024036516	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	02-05-2024	77228	11415-HEADMASTER	HIGH SCHOOL, HARNAM PURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6943	VN052024036517	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	02-05-2024	126914	11415-HEADMASTER	HIGH SCHOOL, HARNAM PURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

6944	VN052024036518	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	02-05-2024	521752	11415-HEADMASTER	HIGH SCHOOL, HARNAM PURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
6945	VN052024062791	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	23-05-2024	104767	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6946	VN052024021132	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	02-05-2024	19900	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6947	VN052024021133	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	02-05-2024	36000	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6948	VN052024021134	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	02-05-2024	51000	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6949	VN052024021135	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	02-05-2024	52324	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6950	VN052024021136	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	02-05-2024	53838	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6951	VN052024021137	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	02-05-2024	59700	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6952	VN052024021138	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	02-05-2024	62566	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6953	VN052024021139	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	02-05-2024	66612	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6954	VN052024021140	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	02-05-2024	71650	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6955	VN052024021141	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	02-05-2024	76156	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6956	VN052024021142	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	02-05-2024	83100	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6957	VN052024021143	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	02-05-2024	90040	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6958	VN052024021144	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	02-05-2024	93096	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6959	VN052024021145	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	02-05-2024	103460	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6960	VN052024021146	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	02-05-2024	116074	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6961	VN052024021147	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	02-05-2024	119400	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6962	VN052024021148	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	02-05-2024	166308	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6963	VN052024021149	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	02-05-2024	227150	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6964	VN052024021150	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	02-05-2024	340684	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6965	VN052024021151	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	02-05-2024	551220	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6966	VN052024021152	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	02-05-2024	569864	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6967	VN052024046445	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	02-05-2024	45712	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6968	VN052024021157	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	33	02-05-2024	19900	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6969	VN052024021158	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	34	02-05-2024	3600	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6970	VN052024021159	2.406E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	35	03-05-2024	1980	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6971	VN052024021162	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	38	06-05-2024	3470	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6972	VN052024021163	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	39	06-05-2024	5805	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6973	VN052024021164	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	40	06-05-2024	2425	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6974	VN052024021165	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	41	06-05-2024	2275	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6975	VN052024021166	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	42	06-05-2024	2075	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6976	VN052024021167	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	43	06-05-2024	31565	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6977	VN052024021160	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	36	03-05-2024	48679	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6978	VN052024021168	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	44	08-05-2024	5200	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6979	VN052024021173	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	49	09-05-2024	1120	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6980	VN052024021174	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	50	09-05-2024	596	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6981	VN052024021175	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	51	09-05-2024	8530	DISTRICT TREASURY	LUDHIANA LUDHIANA	TREASURY & ACCOUNTS	MENT OF

6982	VN052024021169	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	45	08-05-2024	2600	DISTRICT TREASURY	LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6983	VN052024021170	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	46	08-05-2024	19900	DISTRICT TREASURY	LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6984	VN052024021171	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	47	08-05-2024	19900	DISTRICT TREASURY	LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6985	VN052024068370	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	13-05-2024	1.1E+08	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6986	VN052024068389	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	14-05-2024	12970	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6987	VN052024066340	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	52	14-05-2024	45500	DISTRICT TREASURY	LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6988	VN052024066342	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	54	16-05-2024	2087	DISTRICT TREASURY	LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6989	VN052024066344	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	56	17-05-2024	1890	DISTRICT TREASURY	LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6990	VN052024066346	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	58	22-05-2024	16610	DISTRICT TREASURY	LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6991	VN052024068444	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	22-05-2024	12700	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6992	VN052024068445	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	22-05-2024	13480	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6993	VN052024066348	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	60	22-05-2024	716	DISTRICT TREASURY	LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6994	VN052024066350	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	62	23-05-2024	8262	DISTRICT TREASURY	LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6995	VN052024062839	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	29-05-2024	18000	DISTRICT TREASURY OFFICER	LUDHIANA	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
6996	VN052024066351	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	63	30-05-2024	1045	DISTRICT TREASURY	LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6997	VN052024066352	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	64	30-05-2024	1500	DISTRICT TREASURY	LUDHIANA	TREASURY & ACCOUNTS	MENT OF
6998	VN052024068519	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	356	31-05-2024	1351986	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
6999	VN052024068520	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	357	31-05-2024	534738	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7000	VN052024068521	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	358	31-05-2024	262511	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7001	VN052024068522	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	359	31-05-2024	744614	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7002	VN052024071744	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	16-05-2024	9359456	DEPUTY/ADDITIONAL DEPUTY	DEVELOPMENT, LUDHIANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7003	VN052024035348	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	02-05-2024	457964	ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7004	VN052024035349	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	02-05-2024	139480	ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7005	VN052024035350	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	02-05-2024	1013638	ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7006	VN052024035351	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	02-05-2024	324590	ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7007	VN052024035352	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	02-05-2024	309612	ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7008	VN052024035353	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	02-05-2024	2694008	ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7009	VN052024035354	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	02-05-2024	582162	ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7010	VN052024035355	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	02-05-2024	748062	ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7011	VN052024046477	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	06-05-2024	41296	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

7012	VN052024035406	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	03-05-2024	40000	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7013	VN052024035424	2.406E+14	01-05-2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	07-05-2024	27500	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7014	VN052024035425	2.406E+14	01-05-2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	07-05-2024	6700	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7015	VN052024077130	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	143	20-05-2024	7562	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7016	VN052024077134	2.406E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	21-05-2024	8094	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7017	VN052024077135	2.406E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	21-05-2024	4500	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7018	VN052024077141	2.406E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	154	22-05-2024	7800	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7019	VN052024077142	2.406E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	155	22-05-2024	44880	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7020	VN052024077138	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	151	21-05-2024	78540	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7021	VN052024077150	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	163	27-05-2024	27884	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7022	VN052024077143	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	156	23-05-2024	6418	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7023	VN052024077144	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	157	23-05-2024	2450	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7024	VN052024077165	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	178	30-05-2024	14598	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7025	VN052024062859	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	31-05-2024	25216	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7026	VN052024068409	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	15-05-2024	975660	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7027	VN052024068410	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	15-05-2024	884580	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7028	VN052024068411	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	15-05-2024	833480	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7029	VN052024018506	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	07-05-2024	2100	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7030	VN052024042351	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	451	08-05-2024	9066	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7031	VN052024042352	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	452	08-05-2024	10038	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7032	VN052024042353	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	453	08-05-2024	27462	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7033	VN052024042354	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	454	08-05-2024	9786	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7034	VN052024042355	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	455	08-05-2024	9354	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7035	VN052024042534	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	02-05-2024	31028	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7036	VN052024042535	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	02-05-2024	58400	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7037	VN052024042536	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	02-05-2024	146000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7038	VN052024042537	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	02-05-2024	726668	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7039	VN052024042538	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	02-05-2024	1793054	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7040	VN052024042539	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	02-05-2024	29200	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7041	VN052024042540	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	02-05-2024	41600	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7042	VN052024042526	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	02-05-2024	146908	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

7043	VN052024042541	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	02-05-2024	165112	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7044	VN052024042542	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	02-05-2024	208260	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7045	VN052024042527	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	02-05-2024	270000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7046	VN052024042543	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	02-05-2024	286790	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7047	VN052024042544	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	02-05-2024	856426	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7048	VN052024042545	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	02-05-2024	869584	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7049	VN052024018446	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	125160	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7050	VN052024018450	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	316520	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7051	VN052024042546	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	02-05-2024	343639	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7052	VN052024042528	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	02-05-2024	209818	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7053	VN052024046372	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	02-05-2024	68896	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7054	VN052024046373	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	02-05-2024	48240	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7055	VN052024046374	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	02-05-2024	54613	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7056	VN052024046375	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	02-05-2024	60271	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7057	VN052024018447	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	105140	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7058	VN052024042529	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	02-05-2024	142716	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7059	VN052024042490	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	130895	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7060	VN052024042530	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	02-05-2024	144718	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7061	VN052024042531	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	02-05-2024	356888	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7062	VN052024018451	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	154089	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7063	VN052024018452	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	161040	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7064	VN052024042532	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	02-05-2024	247284	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7065	VN052024018453	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	366601	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7066	VN052024042533	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	02-05-2024	311458	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7067	VN052024042551	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	02-05-2024	314180	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7068	VN052024042552	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	02-05-2024	1805116	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7069	VN052024042356	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	456	08-05-2024	39037	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7070	VN052024018460	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	84096	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7071	VN052024018461	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	98110	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7072	VN052024018462	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	172788	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7073	VN052024018463	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	185846	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7074	VN052024042553	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	02-05-2024	44672	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7075	VN052024042550	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	02-05-2024	951674	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7076	VN052024042554	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	02-05-2024	268418	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7077	VN052024042555	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	02-05-2024	87860	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7078	VN052024042562	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	02-05-2024	814430	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7079	VN052024042556	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	02-05-2024	298710	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

7080	VN052024042563	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	02-05-2024	18000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7081	VN052024042564	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	02-05-2024	18450	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7082	VN052024042565	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	02-05-2024	39728	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7083	VN052024042589	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	02-05-2024	46828	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7084	VN052024042590	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	02-05-2024	56376	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7085	VN052024042566	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	02-05-2024	65454	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7086	VN052024042567	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	02-05-2024	72160	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7087	VN052024042568	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	02-05-2024	75164	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7088	VN052024042569	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	02-05-2024	75416	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7089	VN052024042557	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	02-05-2024	92546	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7090	VN052024042558	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	02-05-2024	99200	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7091	VN052024042570	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	02-05-2024	114044	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7092	VN052024042571	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	02-05-2024	117412	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7093	VN052024042572	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	02-05-2024	136160	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7094	VN052024042573	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	02-05-2024	176454	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7095	VN052024042574	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	02-05-2024	206212	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7096	VN052024042559	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	02-05-2024	269470	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7097	VN052024042575	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	02-05-2024	471798	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7098	VN052024042576	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	02-05-2024	699678	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7099	VN052024042577	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	02-05-2024	1651335	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7100	VN052024018454	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	39800	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7101	VN052024018455	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	75610	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7102	VN052024018456	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	128052	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7103	VN052024018490	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	03-05-2024	559412	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7104	VN052024042582	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	02-05-2024	138150	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7105	VN052024018441	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	75069	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7106	VN052024018442	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	203756	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7107	VN052024018443	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	362862	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7108	VN052024042583	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	02-05-2024	495220	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7109	VN052024018444	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	96430	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7110	VN052024072457	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	547	13-05-2024	45390	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7111	VN052024046396	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	02-05-2024	38993	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7112	VN052024046397	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	02-05-2024	33844	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7113	VN052024046398	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	02-05-2024	13364	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7114	VN052024018457	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	63952	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7115	VN052024018458	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	70844	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7116	VN052024018445	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	301964	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7117	VN052024018459	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	437690	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

7118	VN052024046399	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	02-05-2024	20677	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7119	VN052024042517	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	02-05-2024	78269	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7120	VN052024042585	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	02-05-2024	3359549	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7121	VN052024042519	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	02-05-2024	708066	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7122	VN052024042561	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	02-05-2024	1321111	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7123	VN052024018448	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	86800	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7124	VN052024018449	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	163996	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7125	VN052024042266	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	366	07-05-2024	855	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7126	VN052024042359	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	459	08-05-2024	154160	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7127	VN052024042267	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	367	07-05-2024	2496	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7128	VN052024042268	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	368	07-05-2024	7903	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7129	VN052024015315	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	09-05-2024	86408	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7130	VN052024015316	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	09-05-2024	13613	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7131	VN052024015317	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	09-05-2024	321207	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7132	VN052024062759	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	22-05-2024	845603	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7133	VN052024015305	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	09-05-2024	45175	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7134	VN052024042269	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	369	07-05-2024	19964	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7135	VN052024018512	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	08-05-2024	19866	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7136	VN052024042376	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	476	08-05-2024	140000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7137	VN052024042414	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	514	09-05-2024	5496	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7138	VN052024072481	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	571	15-05-2024	24790	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7139	VN052024066480	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	15-05-2024	5250	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7140	VN052024066473	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	13-05-2024	8676	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7141	VN052024066474	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	13-05-2024	5178	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7142	VN052024072446	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	536	13-05-2024	5694	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7143	VN052024072447	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	537	13-05-2024	7392	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7144	VN052024072448	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	538	13-05-2024	2464	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7145	VN052024072449	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	539	13-05-2024	7264	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7146	VN052024072450	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	540	13-05-2024	966	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7147	VN052024072451	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	541	13-05-2024	461433	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7148	VN052024072452	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	542	13-05-2024	2382279	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7149	VN052024072482	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	572	15-05-2024	33463	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7150	VN052024072483	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	573	15-05-2024	17248	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7151	VN052024072453	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	543	13-05-2024	2532163	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7152	VN052024072454	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	544	13-05-2024	2496766	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7153	VN052024072455	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	545	13-05-2024	2513566	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

7154	VN052024072456	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	546	13-05-2024	2457677	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7155	VN052024072484	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	574	15-05-2024	31768	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7156	VN052024072485	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	575	15-05-2024	7392	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7157	VN052024072486	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	576	15-05-2024	30492	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7158	VN052024072487	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	577	15-05-2024	822	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7159	VN052024072488	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	578	15-05-2024	3090	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7160	VN052024072540	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	630	22-05-2024	22690	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7161	VN052024066481	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	15-05-2024	150637	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7162	VN052024072489	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	579	15-05-2024	5682	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7163	VN052024072509	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	599	16-05-2024	1045599	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7164	VN052024072510	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	600	16-05-2024	900	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7165	VN052024072519	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	609	20-05-2024	14521	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7166	VN052024062734	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	20-05-2024	36000	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7167	VN052024062733	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	20-05-2024	20790	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7168	VN052024062732	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	20-05-2024	21014	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7169	VN052024062736	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	20-05-2024	96452	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7170	VN052024062735	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	20-05-2024	34776	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7171	VN052024072512	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	602	17-05-2024	9204	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7172	VN052024072513	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	603	17-05-2024	5000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7173	VN052024066484	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	22-05-2024	28696	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7174	VN052024072541	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	631	22-05-2024	28680	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7175	VN052024066485	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	22-05-2024	26930	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7176	VN052024072545	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	635	23-05-2024	27384	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7177	VN052024072520	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	610	20-05-2024	651453	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7178	VN052024066486	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	22-05-2024	21042	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7179	VN052024072521	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	611	20-05-2024	50000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7180	VN052024066487	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	22-05-2024	9750	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7181	VN052024066490	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	27-05-2024	14338	ASSISTANT CONTROLLER	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7182	VN052024072574	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	664	27-05-2024	233	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7183	VN052024072569	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	659	27-05-2024	43554	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7184	VN052024072570	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	660	27-05-2024	43007	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7185	VN052024072571	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	661	27-05-2024	44838	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7186	VN052024040527	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	69004	DISTRICT REVENUE	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
7187	VN052024040528	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	70692	DISTRICT REVENUE	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
7188	VN052024040529	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	79630	DISTRICT REVENUE	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
7189	VN052024040530	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	142042	DISTRICT REVENUE	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
7190	VN052024074279	2.406E+14	01-05-2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	42	17-05-2024	36367	DISTRICT REVENUE	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH

7191	VN052024074286	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	27-05-2024	4269	DISTRICT REVENUE	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
7192	VN052024026631	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	97	02-05-2024	23998	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7193	VN052024026535	2.406E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	151126	DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
7194	VN052024026536	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	684902	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7195	VN052024026537	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	1243850	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7196	VN052024026538	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	02-05-2024	4808678	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7197	VN052024044204	2.406E+14	01-05-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	1	03-05-2024	858301	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
7198	VN052024044205	2.406E+14	01-05-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	2	03-05-2024	221925	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
7199	VN052024026539	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	02-05-2024	2829518	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7200	VN052024026540	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	10353	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7201	VN052024026541	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	10736	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7202	VN052024026635	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	101	03-05-2024	18400	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7203	VN052024026621	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	02-05-2024	578425	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7204	VN052024026622	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	02-05-2024	583780	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7205	VN052024026623	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	02-05-2024	665662	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7206	VN052024026624	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	02-05-2024	3442401	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7207	VN052024026625	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	02-05-2024	153830	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7208	VN052024026626	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	02-05-2024	237856	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7209	VN052024026627	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	02-05-2024	1436735	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7210	VN052024026630	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	02-05-2024	152800	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7211	VN052024026637	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	03-05-2024	1093460	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7212	VN052024026638	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	03-05-2024	2105560	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7213	VN052024026647	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	113	03-05-2024	638229	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7214	VN052024026648	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	114	03-05-2024	614221	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7215	VN052024026634	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	03-05-2024	32420	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7216	VN052024026651	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	117	03-05-2024	104710	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7217	VN052024026652	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	118	03-05-2024	616252	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7218	VN052024026653	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	119	03-05-2024	228610	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7219	VN052024026679	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	145	09-05-2024	2838	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7220	VN052024026680	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	146	09-05-2024	32500	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7221	VN052024026681	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	147	09-05-2024	3150	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7222	VN052024026682	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	148	09-05-2024	118472	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7223	VN052024026671	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	137	08-05-2024	5261	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7224	VN052024026668	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	134	06-05-2024	499721	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7225	VN052024026670	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	136	06-05-2024	83390	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7226	VN052024044206	2.406E+14	01-05-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	3	08-05-2024	100000	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
7227	VN052024026672	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	138	08-05-2024	30405	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI

7228	VN052024026673	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	139	08-05-2024	62046	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7229	VN052024026678	2.406E+14	01-05-2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	144	08-05-2024	50000	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7230	VN052024026674	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	140	08-05-2024	10736	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7231	VN052024026676	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	142	08-05-2024	338500	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7232	VN052024026675	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	141	08-05-2024	116564	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7233	VN052024026684	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	150	09-05-2024	264836	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7234	VN052024026685	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	151	09-05-2024	14180	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7235	VN052024026686	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	152	09-05-2024	5145	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7236	VN052024026687	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	153	09-05-2024	25712	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7237	VN052024026677	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	143	08-05-2024	18000	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7238	VN052024070620	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	154	13-05-2024	1611932	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7239	VN052024075336	2.406E+14	01-05-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	4	13-05-2024	39349	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
7240	VN052024070621	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	155	13-05-2024	164500	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7241	VN052024070622	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	156	13-05-2024	346342	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7242	VN052024070623	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	157	13-05-2024	306000	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7243	VN052024070624	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	158	13-05-2024	132620	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7244	VN052024070652	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	186	16-05-2024	40000	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7245	VN052024070634	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	168	15-05-2024	44114	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7246	VN052024070635	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	169	15-05-2024	3301	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7247	VN052024070636	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	170	15-05-2024	32000	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7248	VN052024070637	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	171	15-05-2024	6211	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7249	VN052024070625	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	159	13-05-2024	373626	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7250	VN052024070639	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	173	15-05-2024	10736	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7251	VN052024070641	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	175	15-05-2024	329466	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7252	VN052024070669	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	203	20-05-2024	28910	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7253	VN052024070670	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	204	20-05-2024	18558	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7254	VN052024070671	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	205	20-05-2024	28910	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7255	VN052024070672	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	206	20-05-2024	28910	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7256	VN052024075339	2.406E+14	01-05-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	7	21-05-2024	153843	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
7257	VN052024070665	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	199	17-05-2024	18000	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7258	VN052024070666	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	200	17-05-2024	10736	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7259	VN052024070667	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	201	17-05-2024	14236	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7260	VN052024070668	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	202	17-05-2024	6643	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7261	VN052024070675	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	209	21-05-2024	8500	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7262	VN052024062740	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	21-05-2024	24938	DISTRICT AND SESSION JUDGE	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7263	VN052024062739	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	21-05-2024	63559	DISTRICT AND SESSION JUDGE	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7264	VN052024070674	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	208	20-05-2024	7074	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI

7265	VN052024070676	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	210	21-05-2024	6757	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7266	VN052024070679	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	213	22-05-2024	18000	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7267	VN052024070699	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	233	24-05-2024	150000	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7268	VN052024070680	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	214	22-05-2024	2268	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7269	VN052024070681	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	215	22-05-2024	2268	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7270	VN052024070682	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	216	22-05-2024	8250	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7271	VN052024070683	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	217	22-05-2024	52200	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7272	VN052024070685	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	219	22-05-2024	18581	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7273	VN052024070700	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	234	24-05-2024	4762	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7274	VN052024070701	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	235	24-05-2024	39825	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7275	VN052024070702	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	236	24-05-2024	24001	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7276	VN052024070703	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	237	24-05-2024	25370	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7277	VN052024070740	2.406E+14	01-05-2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	274	29-05-2024	25000	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7278	VN052024070693	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	227	23-05-2024	10736	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7279	VN052024070694	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	228	23-05-2024	7335	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7280	VN052024070695	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	229	23-05-2024	4746	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7281	VN052024070704	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	238	24-05-2024	690	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7282	VN052024070705	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	239	24-05-2024	57256	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7283	VN052024070706	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	240	24-05-2024	2863	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7284	VN052024070707	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	241	24-05-2024	4800	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7285	VN052024070711	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	245	24-05-2024	19594	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7286	VN052024070719	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	253	24-05-2024	54000	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7287	VN052024070720	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	254	24-05-2024	20903	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7288	VN052024070765	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	299	31-05-2024	95130	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7289	VN052024070750	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	284	29-05-2024	1024171	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7290	VN052024070760	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	294	31-05-2024	4010	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7291	VN052024070746	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	280	29-05-2024	6180	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7292	VN052024070766	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	300	31-05-2024	5054	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7293	VN052024070767	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	301	31-05-2024	9969	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7294	VN052024062856	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	31-05-2024	13289	DISTRICT AND SESSION JUDGE	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
7295	VN052024062857	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	31-05-2024	11464	DISTRICT AND SESSION JUDGE	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
7296	VN052024062858	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	31-05-2024	9636	DISTRICT AND SESSION JUDGE	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
7297	VN052024070768	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	302	31-05-2024	11470	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7298	VN052024070761	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	295	31-05-2024	1095	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7299	VN052024070769	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	303	31-05-2024	112500	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7300	VN052024070762	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	296	31-05-2024	4213	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7301	VN052024070763	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	297	31-05-2024	32000	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
7302	VN052024070764	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	298	31-05-2024	8178	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI

7303	VN052024075342	2.406E+14	01-05-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	10	31-05-2024	454400	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7304	VN052024016922	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	02-05-2024	111072	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7305	VN052024016923	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	02-05-2024	118380	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7306	VN052024016924	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	02-05-2024	118430	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7307	VN052024016925	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	02-05-2024	130546	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7308	VN052024016926	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	12	02-05-2024	861460	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7309	VN052024016927	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	02-05-2024	1206939	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7310	VN052024016928	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	14	02-05-2024	1507404	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7311	VN052024016929	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	15	02-05-2024	1713500	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7312	VN052024016930	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	16	02-05-2024	2182440	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7313	VN052024016931	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	17	02-05-2024	3004516	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7314	VN052024016932	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	18	02-05-2024	5971549	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7315	VN052024016933	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	19	02-05-2024	6231377	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7316	VN052024016934	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	20	02-05-2024	3057213	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7317	VN052024046447	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	02-05-2024	30118	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7318	VN052024046448	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	02-05-2024	30118	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7319	VN052024016947	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	33	03-05-2024	90122	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7320	VN052024060278	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	43	13-05-2024	4121	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7321	VN052024016955	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	41	09-05-2024	19009	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7322	VN052024060288	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	53	14-05-2024	242050	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7323	VN052024060289	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	54	14-05-2024	113343	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7324	VN052024060290	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	55	14-05-2024	53533	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7325	VN052024060291	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	56	14-05-2024	12550	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7326	VN052024060292	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	57	14-05-2024	8500	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7327	VN052024060293	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	58	14-05-2024	311080	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7328	VN052024060294	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	59	14-05-2024	45822	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7329	VN052024060320	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	85	28-05-2024	99992	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7330	VN052024060312	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	77	27-05-2024	99992	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7331	VN052024060313	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	78	27-05-2024	99992	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7332	VN052024060314	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	79	27-05-2024	99992	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7333	VN052024060315	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	80	27-05-2024	99992	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7334	VN052024060316	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	81	27-05-2024	99992	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7335	VN052024060317	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	82	27-05-2024	99992	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7336	VN052024060295	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	60	16-05-2024	144724	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7337	VN052024060306	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	71	22-05-2024	18780	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7338	VN052024060296	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	61	16-05-2024	15462	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7339	VN052024060297	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	62	16-05-2024	768	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7340	VN052024060298	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	63	16-05-2024	345	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB

7341	VN052024060299	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	64	16-05-2024	1458	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7342	VN052024060300	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	65	16-05-2024	602819	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7343	VN052024060301	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND FISHERIES	NT	V	66	16-05-2024	12175	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7344	VN052024060302	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	67	16-05-2024	172900	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7345	VN052024060304	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	69	20-05-2024	1069	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7346	VN052024060307	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	72	22-05-2024	4521	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7347	VN052024060318	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	83	27-05-2024	494583	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7348	VN052024060319	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	84	27-05-2024	39468	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7349	VN052024060310	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	75	22-05-2024	11884	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7350	VN052024060323	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	88	31-05-2024	18354	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	ANIMAL HUSBANDRY	PUNAJB
7351	VN052024025393	2.406E+14	01-05-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	4	02-05-2024	102389	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
7352	VN052024025394	2.406E+14	01-05-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	5	02-05-2024	350692	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
7353	VN052024025395	2.406E+14	01-05-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	6	02-05-2024	623214	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
7354	VN052024025396	2.406E+14	01-05-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	7	02-05-2024	900616	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
7355	VN052024044799	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	02-05-2024	1391750	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
7356	VN052024044800	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	02-05-2024	614608	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
7357	VN052024044801	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	02-05-2024	350924	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
7358	VN052024025397	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	02-05-2024	87860	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
7359	VN052024025398	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	02-05-2024	70800	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
7360	VN052024025399	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	02-05-2024	59700	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
7361	VN052024025400	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	02-05-2024	943978	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
7362	VN052024046414	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	02-05-2024	31463	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7363	VN052024044825	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	50	09-05-2024	43500	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
7364	VN052024075067	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	52	13-05-2024	54420	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
7365	VN052024044826	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	51	09-05-2024	164	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
7366	VN052024025413	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	08-05-2024	300329	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
7367	VN052024068393	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	15-05-2024	910800	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7368	VN052024068394	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	15-05-2024	910800	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7369	VN052024068395	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	15-05-2024	739680	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7370	VN052024068396	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	15-05-2024	1098480	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7371	VN052024068397	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	15-05-2024	833520	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7372	VN052024068398	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	15-05-2024	858360	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7373	VN052024068399	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	15-05-2024	833520	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7374	VN052024068400	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	15-05-2024	717600	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

7375	VN052024068401	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	15-05-2024	884580	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7376	VN052024068402	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	15-05-2024	884580	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7377	VN052024058615	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	143	13-05-2024	105377	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB	
7378	VN052024058616	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	144	13-05-2024	103933	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB	
7379	VN052024068403	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	15-05-2024	833520	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7380	VN052024068404	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	15-05-2024	913560	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7381	VN052024068405	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	15-05-2024	696800	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7382	VN052024068406	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	15-05-2024	858360	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7383	VN052024068408	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	15-05-2024	1066740	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7384	VN052024046491	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	07-05-2024	938400	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7385	VN052024068454	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	22-05-2024	1098480	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7386	VN052024033241	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	65	02-05-2024	103818	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB	
7387	VN052024046390	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	02-05-2024	47920	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7388	VN052024046389	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	02-05-2024	39088	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7389	VN052024046388	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	02-05-2024	55924	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7390	VN052024046387	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	02-05-2024	45436	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7391	VN052024046386	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	02-05-2024	49300	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7392	VN052024046385	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	02-05-2024	46747	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7393	VN052024046384	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	02-05-2024	21911	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7394	VN052024046383	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	02-05-2024	41296	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7395	VN052024046382	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	02-05-2024	61306	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7396	VN052024033284	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	108	06-05-2024	226290	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB	
7397	VN052024033285	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	109	06-05-2024	172412	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB	
7398	VN052024062775	2.406E+14	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	435	22-05-2024	200000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7399	VN052024046525	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	09-05-2024	17888	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7400	VN052024046436	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	02-05-2024	35192	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7401	VN052024046401	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	02-05-2024	31170	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7402	VN052024046402	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	02-05-2024	34109	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7403	VN052024046437	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	02-05-2024	35159	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

7404	VN052024046403	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	02-05-2024	23382	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7405	VN052024046404	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	02-05-2024	24805	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7406	VN052024046438	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	02-05-2024	23455	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7407	VN052024046405	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	02-05-2024	31270	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7408	VN052024046406	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	02-05-2024	30187	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7409	VN052024046407	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	02-05-2024	36053	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7410	VN052024046408	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	02-05-2024	33844	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7411	VN052024046409	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	02-05-2024	41434	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7412	VN052024046410	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	02-05-2024	37984	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7413	VN052024046439	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	02-05-2024	45229	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7414	VN052024046440	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	02-05-2024	41434	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7415	VN052024046441	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	02-05-2024	46540	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7416	VN052024046411	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	02-05-2024	41434	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7417	VN052024046412	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	02-05-2024	46540	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7418	VN052024033250	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	74	02-05-2024	108178	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7419	VN052024033251	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	02-05-2024	346122	ASSISTANT CONTROLLER	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7420	VN052024033224	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	02-WAGES	12-HOME AFFAIRS	NT	V	48	02-05-2024	25602	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7421	VN052024033252	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	76	02-05-2024	82518	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7422	VN052024033253	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	77	02-05-2024	204500	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7423	VN052024033254	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	78	02-05-2024	371875	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7424	VN052024033255	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	79	02-05-2024	384216	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7425	VN052024068465	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	302	24-05-2024	653920	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7426	VN052024062806	2.406E+14	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	466	24-05-2024	200000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7427	VN052024068466	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	303	24-05-2024	808680	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7428	VN052024062807	2.406E+14	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	467	24-05-2024	200000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7429	VN052024033225	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	49	02-05-2024	118710	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7430	VN052024033256	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	80	02-05-2024	301466	ASSISTANT CONTROLLER	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7431	VN052024033226	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	50	02-05-2024	487600	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7432	VN052024033227	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	51	02-05-2024	2.5E+07	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7433	VN052024033257	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	81	02-05-2024	2.9E+07	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7434	VN052024033228	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	52	02-05-2024	98690	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7435	VN052024033258	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	82	02-05-2024	2.5E+07	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7436	VN052024033229	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	53	02-05-2024	2.7E+07	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7437	VN052024033230	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	54	02-05-2024	101878	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7438	VN052024033231	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	55	02-05-2024	7207144	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7439	VN052024033232	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	56	02-05-2024	1459677	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7440	VN052024033259	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	83	02-05-2024	3.2E+07	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7441	VN052024033260	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	84	02-05-2024	3.8E+07	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7442	VN052024033261	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	85	02-05-2024	2.8E+07	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7443	VN052024033233	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	57	02-05-2024	3E+07	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7444	VN052024033234	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	58	02-05-2024	3.1E+07	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB

7445	VN052024033263	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	87	02-05-2024	633850	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7446	VN052024033264	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	88	02-05-2024	1744730	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7447	VN052024033265	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	02-05-2024	465072	ASSISTANT CONTROLLER	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7448	VN052024033266	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	90	02-05-2024	1123900	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7449	VN052024033238	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	62	02-05-2024	1605565	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7450	VN052024033239	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	63	02-05-2024	2524972	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7451	VN052024033281	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	105	03-05-2024	1.2E+07	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7452	VN052024033282	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	106	03-05-2024	388800	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7453	VN052024033267	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	91	02-05-2024	145325	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7454	VN052024033283	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	107	03-05-2024	270546	ASSISTANT CONTROLLER	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7455	VN052024033279	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	103	03-05-2024	3248372	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7456	VN052024033280	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	104	03-05-2024	2.8E+07	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7457	VN052024033286	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	110	06-05-2024	291761	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7458	VN052024033287	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	111	06-05-2024	179417	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7459	VN052024033289	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	113	06-05-2024	346274	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7460	VN052024033290	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	114	06-05-2024	339717	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7461	VN052024033291	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	115	06-05-2024	292370	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7462	VN052024033292	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	116	06-05-2024	166232	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7463	VN052024033293	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	117	06-05-2024	57233	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7464	VN052024033294	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	118	07-05-2024	286768	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7465	VN052024033295	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	119	07-05-2024	233282	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7466	VN052024040846	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	07-05-2024	149510	ASSISTANT CONTROLLER	SUPERINTENDENT OF POLICE	GENERAL OF POLICE	PUNJAB
7467	VN052024033296	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	120	07-05-2024	184837	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7468	VN052024033297	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	121	07-05-2024	554456	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7469	VN052024033298	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	122	07-05-2024	115216	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7470	VN052024033311	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	135	09-05-2024	460753	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7471	VN052024058618	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	146	13-05-2024	77508	ASSISTANT CONTROLLER	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7472	VN052024058619	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	147	13-05-2024	71779	ASSISTANT CONTROLLER	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7473	VN052024033312	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	136	09-05-2024	35252	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7474	VN052024058625	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	153	14-05-2024	12047	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7475	VN052024058626	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	154	14-05-2024	48014	ASSISTANT CONTROLLER	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7476	VN052024058627	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	155	14-05-2024	78665	ASSISTANT CONTROLLER	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7477	VN052024033318	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	02-WAGES	12-HOME AFFAIRS	NT	V	142	09-05-2024	393941	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7478	VN052024058628	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	156	14-05-2024	46654	ASSISTANT CONTROLLER	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7479	VN052024058629	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	157	14-05-2024	181224	ASSISTANT CONTROLLER	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7480	VN052024058630	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	158	14-05-2024	320636	ASSISTANT CONTROLLER	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7481	VN052024058621	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	149	13-05-2024	274116	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7482	VN052024058631	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	159	14-05-2024	254477	ASSISTANT CONTROLLER	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7483	VN052024058632	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	160	14-05-2024	312983	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7484	VN052024058638	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	166	15-05-2024	247463	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7485	VN052024058622	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	150	13-05-2024	596447	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7486	VN052024062841	2.406E+14	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	501	29-05-2024	200000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7487	VN052024058633	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	161	14-05-2024	538468	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7488	VN052024058634	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	162	14-05-2024	69000	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7489	VN052024068422	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	16-05-2024	80798	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7490	VN052024058635	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	163	14-05-2024	97630	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7491	VN052024058639	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	167	15-05-2024	36616	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7492	VN052024058640	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	168	15-05-2024	36616	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7493	VN052024058641	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	169	15-05-2024	29486	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7494	VN052024058636	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	164	14-05-2024	55795	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7495	VN052024062632	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	15-05-2024	230673	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7496	VN052024062633	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	15-05-2024	267102	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7497	VN052024062842	2.406E+14	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	502	29-05-2024	100000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7498	VN052024058642	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	170	15-05-2024	13353	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7499	VN052024058643	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	171	15-05-2024	5682	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7500	VN052024058644	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	172	15-05-2024	42183	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7501	VN052024058637	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	02-WAGES	12-HOME AFFAIRS	NT	V	165	14-05-2024	21474	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7502	VN052024058645	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	WORKS	12-HOME AFFAIRS	NT	V	173	15-05-2024	148190	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB

7503	VN052024058646	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	174	15-05-2024	113413	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7504	VN052024058647	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	175	15-05-2024	110467	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7505	VN052024058648	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	176	15-05-2024	115654	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7506	VN052024058649	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	177	15-05-2024	105140	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7507	VN052024058650	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	TELEPHONE	12-HOME AFFAIRS	NT	V	178	15-05-2024	64735	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7508	VN052024058710	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	228	23-05-2024	32108	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7509	VN052024058657	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	185	16-05-2024	50405	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7510	VN052024058659	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	187	17-05-2024	46095	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7511	VN052024058674	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	202	20-05-2024	2549847	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7512	VN052024058679	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	207	20-05-2024	47205	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7513	VN052024058682	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	210	21-05-2024	22260	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7514	VN052024058683	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	211	21-05-2024	24852	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7515	VN052024058684	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	212	21-05-2024	25600	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7516	VN052024058685	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	213	21-05-2024	15778	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7517	VN052024058686	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	214	21-05-2024	18308	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7518	VN052024058687	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	215	21-05-2024	23184	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7519	VN052024058690	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	218	22-05-2024	8671	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7520	VN052024062808	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	468	24-05-2024	10000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7521	VN052024062809	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	469	24-05-2024	10000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7522	VN052024062810	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	470	24-05-2024	10000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7523	VN052024062811	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	471	24-05-2024	10000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7524	VN052024058697	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	240	24-05-2024	351790	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7525	VN052024068471	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	24-05-2024	1418640	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7526	VN052024058691	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	219	22-05-2024	143219	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7527	VN052024058711	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	229	23-05-2024	15229	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7528	VN052024062793	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	24-05-2024	371760	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7529	VN052024058702	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	220	22-05-2024	587775	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7530	VN052024058701	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	244	24-05-2024	111000	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7531	VN052024058712	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	230	23-05-2024	25590	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7532	VN052024058714	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	232	23-05-2024	250752	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7533	VN052024058713	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	231	23-05-2024	26422	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7534	VN052024058715	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	233	23-05-2024	5265	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7535	VN052024058692	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	235	23-05-2024	116372	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7536	VN052024058693	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	236	23-05-2024	6936	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7537	VN052024058694	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	237	23-05-2024	69971	ASSISTANT CONTROLLER	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7538	VN052024058695	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	238	23-05-2024	604589	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7539	VN052024058696	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	239	23-05-2024	86615	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7540	VN052024058698	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	241	24-05-2024	255561	ASSISTANT CONTROLLER	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7541	VN052024062844	2.406E+14	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	504	29-05-2024	200000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7542	VN052024058717	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	245	24-05-2024	142800	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7543	VN052024058718	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	246	24-05-2024	4500	ASSISTANT CONTROLLER	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7544	VN052024058699	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	02-WAGES	12-HOME AFFAIRS	NT	V	242	24-05-2024	12388	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7545	VN052024062829	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	489	27-05-2024	10000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7546	VN052024062830	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	490	27-05-2024	10000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7547	VN052024062831	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	491	27-05-2024	10000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7548	VN052024062832	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	492	27-05-2024	10000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7549	VN052024058719	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	247	27-05-2024	28612	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7550	VN052024058720	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	248	27-05-2024	25588	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7551	VN052024058721	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	249	27-05-2024	28532	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7552	VN052024058722	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	250	27-05-2024	22290	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7553	VN052024058723	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	RATION	12-HOME AFFAIRS	NT	V	251	27-05-2024	53080	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7554	VN052024058724	2.406E+14	01-05-2024	N	DC02	F	Contingent Bill	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	252	27-05-2024	42500	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB

7555	VN052024062845	2.406E+14	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	505	29-05-2024	200000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7556	VN052024062846	2.406E+14	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	506	29-05-2024	200000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7557	VN052024058725	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	253	27-05-2024	205000	ASSISTANT CONTROLLER	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7558	VN052024058730	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	258	28-05-2024	489826	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7559	VN052024058731	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	259	28-05-2024	305306	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7560	VN052024058732	2.406E+14	01-05-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	260	28-05-2024	284922	ASSISTANT	OF POLICE	GENERAL OF	PUNJAB
7561	VN052024036430	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	02-05-2024	162998	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7562	VN052024036431	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	02-05-2024	209600	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7563	VN052024036432	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	02-05-2024	68400	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7564	VN052024068418	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	15-05-2024	1022580	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7565	VN052024046370	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	02-05-2024	42607	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7566	VN052024046371	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	02-05-2024	44346	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7567	VN052024036367	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	02-05-2024	79600	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7568	VN052024036648	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	02-05-2024	620806	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7569	VN052024036693	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	02-05-2024	18000	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7570	VN052024036694	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	02-05-2024	57757	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7571	VN052024036695	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	02-05-2024	138844	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7572	VN052024036696	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	02-05-2024	142364	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7573	VN052024036697	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	02-05-2024	168988	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7574	VN052024036698	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	02-05-2024	178998	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7575	VN052024036699	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	02-05-2024	209600	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7576	VN052024068456	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	293	23-05-2024	644840	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7577	VN052024068457	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	294	23-05-2024	1000000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7578	VN052024036726	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	02-05-2024	517012	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7579	VN052024037030	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1470	02-05-2024	87836	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7580	VN052024037300	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1740	03-05-2024	59700	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7581	VN052024037301	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1741	03-05-2024	96756	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7582	VN052024037328	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1768	03-05-2024	30832	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7583	VN052024068469	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	306	24-05-2024	1408898	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7584	VN052024072647	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2090	13-05-2024	86396	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7585	VN052024037582	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2022	09-05-2024	35400	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7586	VN052024037583	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2023	09-05-2024	59700	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7587	VN052024037584	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2024	09-05-2024	125570	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7588	VN052024037577	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2017	09-05-2024	12789	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7589	VN052024037585	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2025	09-05-2024	50029	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7590	VN052024046516	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	09-05-2024	44346	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

7591	VN052024037586	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2026	09-05-2024	19900	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7592	VN052024037587	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2027	09-05-2024	19900	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7593	VN052024068495	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	332	29-05-2024	19421	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7594	VN052024068371	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	13-05-2024	44346	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7595	VN052024072648	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2091	13-05-2024	17975	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7596	VN052024072669	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2112	14-05-2024	1.9E+07	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7597	VN052024072719	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2162	16-05-2024	45500	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7598	VN052024072833	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2276	27-05-2024	14387	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7599	VN052024072834	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2277	27-05-2024	27299	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7600	VN052024046486	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	06-05-2024	438454	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7601	VN052024036666	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	02-05-2024	18000	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7602	VN052024036667	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	02-05-2024	141730	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7603	VN052024036668	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	02-05-2024	410458	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7604	VN052024036669	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	02-05-2024	195168	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7605	VN052024036670	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	02-05-2024	427978	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7606	VN052024036671	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	02-05-2024	528420	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
7607	VN052024068504	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	341	29-05-2024	963240	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7608	VN052024015217	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	107	03-05-2024	2460978	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7609	VN052024015218	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	108	03-05-2024	405000	DISTRICT SAINIK WELFARE	WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7610	VN052024015181	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	71	03-05-2024	68972	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7611	VN052024015182	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	72	03-05-2024	76156	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7612	VN052024015183	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	73	03-05-2024	126560	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7613	VN052024015184	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	TRAVELLING ALLOWANCE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	74	03-05-2024	40500	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7614	VN052024015185	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	75	03-05-2024	17500	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7615	VN052024015186	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	76	03-05-2024	300946	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7616	VN052024015192	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	82	03-05-2024	1320124	DISTRICT SAINIK WELFARE	WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7617	VN052024062606	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	266	14-05-2024	4983	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7618	VN052024062607	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	267	14-05-2024	1505	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7619	VN052024062627	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	287	14-05-2024	19434	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7620	VN052024062609	2.406E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	269	14-05-2024	390	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7621	VN052024062610	2.406E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	270	14-05-2024	370	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7622	VN052024062611	2.406E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	271	14-05-2024	1480	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7623	VN052024062702	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	362	17-05-2024	4900	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7624	VN052024062836	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	496	28-05-2024	19786	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7625	VN052024062848	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	508	29-05-2024	7370	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7626	VN052024016418	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	86906	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB

7627	VN052024016419	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	74340	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7628	VN052024016420	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	90478	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7629	VN052024016421	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	4	02-05-2024	192856	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7630	VN052024016422	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	5	02-05-2024	55788	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7631	VN052024060561	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	AND PUBLIC RELATIONS	NT	V	6	16-05-2024	5354	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7632	VN052024060562	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	7	16-05-2024	1069	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7633	VN052024060563	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	8	16-05-2024	22959	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7634	VN052024060564	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	AND PUBLIC RELATIONS	NT	V	9	16-05-2024	20510	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7635	VN052024062783	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	23-05-2024	15539	DISTRICT PUBLIC RELATION	RELATION OFFICER, LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7636	VN052024060565	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	10	23-05-2024	14043	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7637	VN052024060566	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	11	29-05-2024	8600	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7638	VN052024034689	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	119476	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
7639	VN052024034690	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	146046	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
7640	VN052024034638	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	103752	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
7641	VN052024034639	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	228058	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
7642	VN052024034640	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	84544	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
7643	VN052024034647	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	51818	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
7644	VN052024074511	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	54	13-05-2024	35400	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
7645	VN052024074512	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	55	16-05-2024	36400	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
7646	VN052024031346	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	93	09-05-2024	150586	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
7647	VN052024031347	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	94	09-05-2024	44900	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
7648	VN052024031348	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	95	09-05-2024	192552	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
7649	VN052024031349	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	96	09-05-2024	504926	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
7650	VN052024031350	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	97	09-05-2024	51756	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
7651	VN052024031351	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	98	09-05-2024	64826	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
7652	VN052024061062	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	130	21-05-2024	27300	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
7653	VN052024062741	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	21-05-2024	36000	DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
7654	VN052024022359	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	02-05-2024	42376	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7655	VN052024022360	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	103292	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7656	VN052024022361	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	209612	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7657	VN052024022362	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	02-05-2024	261432	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7658	VN052024022366	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	02-05-2024	473256	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7659	VN052024022365	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	02-05-2024	278700	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7660	VN052024022364	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	02-05-2024	250900	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7661	VN052024022368	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	03-05-2024	28938	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7662	VN052024022363	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	02-05-2024	298500	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7663	VN052024022376	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	18	06-05-2024	1398242	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH

7664	VN052024022375	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	17	06-05-2024	956215	TEHSILDAR (DISTRICT ELECTION	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7665	VN052024022380	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	22	06-05-2024	568500	TEHSILDAR (DISTRICT ELECTION	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7666	VN052024022367	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	9	02-05-2024	46057	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7667	VN052024022377	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	19	06-05-2024	362150	TEHSILDAR (DISTRICT ELECTION	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7668	VN052024022378	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	20	06-05-2024	341700	TEHSILDAR (DISTRICT ELECTION	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7669	VN052024022369	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	11	03-05-2024	177929	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7670	VN052024022370	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	03-05-2024	86868	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7671	VN052024022371	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	03-05-2024	92104	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7672	VN052024022372	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	14	03-05-2024	327952	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7673	VN052024022373	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	15	03-05-2024	1014000	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7674	VN052024022374	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	16	03-05-2024	210800	TEHSILDAR (DISTRICT ELECTION	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7675	VN052024022379	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	21	06-05-2024	678762	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7676	VN052024022381	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	23	06-05-2024	273350	TEHSILDAR (DISTRICT ELECTION	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7677	VN052024076308	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	48	23-05-2024	748630	TEHSILDAR (DISTRICT ELECTION	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7678	VN052024076289	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	29	13-05-2024	1181107	TEHSILDAR (DISTRICT ELECTION	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7679	VN052024022382	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	24	07-05-2024	360300	TEHSILDAR (DISTRICT ELECTION	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7680	VN052024022383	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	25	08-05-2024	174577	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7681	VN052024022384	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	26	08-05-2024	176750	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7682	VN052024022385	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	08-05-2024	2696210	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7683	VN052024022386	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	28	09-05-2024	795628	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7684	VN052024076290	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	13-05-2024	12775	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7685	VN052024076291	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	13-05-2024	291725	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7686	VN052024076292	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	13-05-2024	2674068	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7687	VN052024076293	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	33	13-05-2024	1599733	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7688	VN052024076294	2.406E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	06-ELECTIONS	NT	V	34	13-05-2024	740	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7689	VN052024076295	2.406E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	06-ELECTIONS	NT	V	35	13-05-2024	370	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7690	VN052024076297	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	37	16-05-2024	116000	TEHSILDAR (DISTRICT ELECTION	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7691	VN052024076296	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	36	16-05-2024	100650	TEHSILDAR (DISTRICT ELECTION	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7692	VN052024076298	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	16-05-2024	110207	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7693	VN052024076299	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	39	16-05-2024	116841	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7694	VN052024076300	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	16-05-2024	493828	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7695	VN052024076301	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	41	20-05-2024	28411	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7696	VN052024076302	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	42	20-05-2024	357399	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI
7697	VN052024076303	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	43	21-05-2024	1394567	TEHSILDAR (DISTRICT	LUDHIANA	ELECTORAL OFFICER	, CHANDI

7698	VN052024076304	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	44	21-05-2024	722371	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7699	VN052024076305	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	45	21-05-2024	90208	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7700	VN052024076306	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	21-05-2024	2083102	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7701	VN052024076307	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	47	21-05-2024	116115	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7702	VN052024076309	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	49	23-05-2024	141500	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7703	VN052024076310	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	50	23-05-2024	15500	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7704	VN052024076311	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	51	23-05-2024	94364	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7705	VN052024076312	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	23-05-2024	24100	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7706	VN052024076315	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	55	24-05-2024	334672	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7707	VN052024076313	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	53	24-05-2024	1679625	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7708	VN052024076314	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	54	24-05-2024	647668	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7709	VN052024076316	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	56	27-05-2024	270954	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7710	VN052024076317	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	57	27-05-2024	813931	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7711	VN052024076318	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	58	27-05-2024	4.3E+07	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7712	VN052024076319	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	59	27-05-2024	1209787	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7713	VN052024076320	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	60	27-05-2024	2546536	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7714	VN052024076321	2.406E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	61	27-05-2024	3500000	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7715	VN052024076322	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	62	28-05-2024	103100	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
7716	VN052024076324	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	64	29-05-2024	340733	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7717	VN052024076326	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	66	29-05-2024	727349	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7718	VN052024076325	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	65	29-05-2024	2125084	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7719	VN052024076323	2.406E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	63	28-05-2024	3500000	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7720	VN052024076327	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	67	31-05-2024	3064370	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7721	VN052024076328	2.406E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	68	31-05-2024	5600000	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7722	VN052024076329	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	69	31-05-2024	589517	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7723	VN052024076330	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	70	31-05-2024	523391	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	, CHANDI
7724	VN052024046492	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	07-05-2024	33918	DISTRICT WELFARE OFFICER	WELFARE OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7725	VN052024046493	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	07-05-2024	32809	DISTRICT WELFARE OFFICER	WELFARE OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7726	VN052024027360	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	07-05-2024	39800	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7727	VN052024027361	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	07-05-2024	94096	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7728	VN052024027362	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	07-05-2024	106748	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7729	VN052024027363	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	07-05-2024	131126	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7730	VN052024027364	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	07-05-2024	136872	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

7731	VN052024027365	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	07-05-2024	174244	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7732	VN052024027366	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	07-05-2024	342704	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7733	VN052024076711	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	14-05-2024	45930	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7734	VN052024076712	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	14-05-2024	21700	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7735	VN052024076713	2.406E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	14-05-2024	67680	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7736	VN052024076714	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	17-05-2024	492	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7737	VN052024076715	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	12	17-05-2024	36400	DISTRICT WELFARE	WELFARE OFFICER,	WELFARE OF SC/BC	PUNJAB
7738	VN052024076716	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	22-05-2024	791	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7739	VN052024017690	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	1	02-05-2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
7740	VN052024017691	2.406E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	02-05-2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
7741	VN052024017693	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	49584	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
7742	VN052024017694	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	02-05-2024	248892	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
7743	VN052024017695	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	02-05-2024	159286	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
7744	VN052024017696	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	02-05-2024	84196	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
7745	VN052024017697	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	02-05-2024	64692	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
7746	VN052024017698	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	02-05-2024	243222	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
7747	VN052024017692	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	85912	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
7748	VN052024017699	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	06-05-2024	2969	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
7749	VN052024069470	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	11	13-05-2024	21890	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
7750	VN052024069471	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	12	13-05-2024	14674	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
7751	VN052024069472	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	13-05-2024	8868	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
7752	VN052024078314	2.406E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	24-05-2024	1.6E+07	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
7753	VN052024078317	2.406E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	28-05-2024	4E+07	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
7754	VN052024078318	2.406E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	28-05-2024	1.6E+07	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
7755	VN052024078315	2.406E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	FUNDS OF DISTRICT	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	28-05-2024	1700000	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
7756	VN052024078316	2.406E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FUNDS OF DISTRICT	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	28-05-2024	800000	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
7757	VN052024042659	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	236	02-05-2024	229497	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7758	VN052024042152	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	02-05-2024	52996	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7759	VN052024042153	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	02-05-2024	192922	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7760	VN052024042154	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	02-05-2024	87740	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7761	VN052024042155	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	02-05-2024	208107	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7762	VN052024042156	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	02-05-2024	247146	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7763	VN052024042209	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	06-05-2024	38490	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7764	VN052024042210	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	06-05-2024	102834	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB

7765	VN052024042211	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	06-05-2024	142800	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7766	VN052024042212	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	312	06-05-2024	653380	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7767	VN052024042191	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	06-05-2024	1192808	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7768	VN052024042192	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	06-05-2024	308880	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7769	VN052024042299	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	399	07-05-2024	136898	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7770	VN052024042300	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	400	07-05-2024	237960	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7771	VN052024042301	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	401	07-05-2024	380878	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7772	VN052024042302	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	402	07-05-2024	143306	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7773	VN052024042303	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	403	07-05-2024	228196	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7774	VN052024042304	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	404	07-05-2024	183508	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7775	VN052024042305	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	405	07-05-2024	1890126	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7776	VN052024042307	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	407	07-05-2024	425194	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7777	VN052024046494	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	07-05-2024	27185	DISTRICT AYURVEDIC AND UNANI	AYURVEDIC AND UNANI OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7778	VN052024046495	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	07-05-2024	27185	DISTRICT AYURVEDIC AND UNANI	AYURVEDIC AND UNANI OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7779	VN052024042412	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	512	09-05-2024	72663	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
7780	VN052024068414	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	15-05-2024	379316	DEPUTY DISTRICT ATTORNEY	DISTRICT ATTORNEY LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7781	VN052024026579	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	02-05-2024	296828	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	, CHANDIGARH
7782	VN052024026580	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	02-05-2024	75610	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	, CHANDIGARH
7783	VN052024026581	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	02-05-2024	569280	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	, CHANDIGARH
7784	VN052024026582	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	02-05-2024	2275540	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	, CHANDIGARH
7785	VN052024026583	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	02-05-2024	1381328	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	, CHANDIGARH
7786	VN052024026632	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	02-05-2024	115950	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	, CHANDIGARH
7787	VN052024015163	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	03-05-2024	11768	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
7788	VN052024015164	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	03-05-2024	24635	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
7789	VN052024015165	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	03-05-2024	6854	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
7790	VN052024015166	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	03-05-2024	21349	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
7791	VN052024026636	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	102	03-05-2024	4950	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	, CHANDIGARH
7792	VN052024026649	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	115	03-05-2024	8053	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	, CHANDIGARH
7793	VN052024026650	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	116	03-05-2024	2684	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	, CHANDIGARH
7794	VN052024070626	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	14-05-2024	93360	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	, CHANDIGARH
7795	VN052024070629	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	163	14-05-2024	1560	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	, CHANDIGARH
7796	VN052024070630	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	164	14-05-2024	885	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	, CHANDIGARH
7797	VN052024070631	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	165	14-05-2024	1070	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	, CHANDIGARH
7798	VN052024062676	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	16-05-2024	7570	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
7799	VN052024070673	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	FURNITURE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	207	20-05-2024	6596	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	, CHANDIGARH

7800	VN052024070741	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	FURNITURE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	275	29-05-2024	6962	DISTRICT ATTORNEY	LUDHIANA	PROSECUTION & LITIGATION	, CHANDI
7801	VN052024070742	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	276	29-05-2024	1950	DISTRICT ATTORNEY	LUDHIANA	PROSECUTION & LITIGATION	, CHANDI
7802	VN052024031651	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	02-05-2024	547108	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7803	VN052024031652	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	02-05-2024	633468	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7804	VN052024031653	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	02-05-2024	324238	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7805	VN052024031654	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	02-05-2024	442138	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7806	VN052024031703	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	53	02-05-2024	435604	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7807	VN052024031655	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	02-05-2024	186466	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7808	VN052024031704	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	54	02-05-2024	37469	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7809	VN052024015284	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	09-05-2024	8524	DEPUTY DIRECTOR HORTICULTUR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7810	VN052024015285	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	09-05-2024	71719	DEPUTY DIRECTOR HORTICULTUR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7811	VN052024015314	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	09-05-2024	36127	DEPUTY DIRECTOR HORTICULTUR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7812	VN052024031715	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	65	09-05-2024	3000	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7813	VN052024031716	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	34-HORTICULTURE	NT	V	66	09-05-2024	11520	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7814	VN052024031717	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	34-HORTICULTURE	NT	V	67	09-05-2024	3450	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7815	VN052024063697	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	74	15-05-2024	3348	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7816	VN052024063701	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	78	15-05-2024	3327	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7817	VN052024063665	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	83	16-05-2024	7499	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7818	VN052024062731	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	20-05-2024	36000	DEPUTY DIRECTOR HORTICULTUR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7819	VN052024063669	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	87	22-05-2024	2006	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7820	VN052024063686	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	104	24-05-2024	63700	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7821	VN052024063687	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	105	24-05-2024	150236	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7822	VN052024046487	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	06-05-2024	414720	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7823	VN052024031712	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	62	07-05-2024	30635	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7824	VN052024015244	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	07-05-2024	20843	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7825	VN052024015245	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	07-05-2024	22960	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7826	VN052024015246	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	07-05-2024	8059	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7827	VN052024015247	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	07-05-2024	6755	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7828	VN052024015248	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	07-05-2024	18284	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7829	VN052024015249	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	07-05-2024	39585	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7830	VN052024015250	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	07-05-2024	44314	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7831	VN052024015251	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	07-05-2024	18800	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7832	VN052024015252	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	07-05-2024	29504	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB

7833	VN052024015253	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	07-05-2024	5733	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7834	VN052024031666	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	16	02-05-2024	33430	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7835	VN052024031667	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	17	02-05-2024	50970	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7836	VN052024031668	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	18	02-05-2024	63952	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7837	VN052024031669	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	19	02-05-2024	66400	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7838	VN052024031670	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	20	02-05-2024	87860	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7839	VN052024031671	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	21	02-05-2024	115858	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7840	VN052024031672	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	22	02-05-2024	178998	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7841	VN052024031673	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	23	02-05-2024	65600	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7842	VN052024031674	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	24	02-05-2024	93096	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7843	VN052024031675	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	25	02-05-2024	137806	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7844	VN052024031682	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	32	02-05-2024	19900	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7845	VN052024031683	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	33	02-05-2024	82154	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7846	VN052024031684	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	34	02-05-2024	3631532	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7847	VN052024031685	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	35	02-05-2024	2652242	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7848	VN052024031686	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	36	02-05-2024	694900	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7849	VN052024031687	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	37	02-05-2024	404100	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7850	VN052024031688	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	38	02-05-2024	531484	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7851	VN052024031689	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	39	02-05-2024	87860	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7852	VN052024031690	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	40	02-05-2024	1182372	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7853	VN052024031691	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	41	02-05-2024	613414	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7854	VN052024031692	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	42	02-05-2024	472278	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7855	VN052024031693	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	43	02-05-2024	252000	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7856	VN052024031700	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	50	02-05-2024	904440	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7857	VN052024063694	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	71	14-05-2024	32098	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7858	VN052024031677	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	27	02-05-2024	168884	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7859	VN052024031678	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	28	02-05-2024	77966	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7860	VN052024031679	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	29	02-05-2024	342946	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7861	VN052024031680	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	30	02-05-2024	60256	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7862	VN052024031681	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	31	02-05-2024	88264	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7863	VN052024031713	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	63	07-05-2024	361354	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7864	VN052024063691	2.406E+14	01-05-2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	68	13-05-2024	18331	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7865	VN052024063692	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	69	13-05-2024	102881	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7866	VN052024063693	2.406E+14	01-05-2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	70	13-05-2024	1143	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7867	VN052024062686	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	16-05-2024	7938	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7868	VN052024062687	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	16-05-2024	30699	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7869	VN052024062688	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	16-05-2024	38633	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7870	VN052024063704	2.406E+14	01-05-2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	81	16-05-2024	25129	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7871	VN052024063664	2.406E+14	01-05-2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	82	16-05-2024	1163	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7872	VN052024062690	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	16-05-2024	14036	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7873	VN052024062691	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	16-05-2024	47962	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7874	VN052024063676	2.406E+14	01-05-2024	N	DC07	B	expenditure	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	DOMESTIC	01-AGRICULTURE	NT	V	94	23-05-2024	3580	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7875	VN052024063675	2.406E+14	01-05-2024	N	DC07	B	expenditure	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	DOMESTIC	01-AGRICULTURE	NT	V	93	23-05-2024	2760	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7876	VN052024063677	2.406E+14	01-05-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	95	23-05-2024	2414	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7877	VN052024063684	2.406E+14	01-05-2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	102	23-05-2024	6180	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7878	VN052024063690	2.406E+14	01-05-2024	N	DC07	F	Contingent Bill	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	108	31-05-2024	1480	AGRICULTURE	LUDHIANA	AGRICULTURE	PUNJAB
7879	VN052024063689	2.406E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	107	31-05-2024	154700	AGRICULTURE OFFICER	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7880	VN052024025297	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	02-05-2024	101074	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
7881	VN052024025298	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	02-05-2024	298310	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
7882	VN052024025299	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	02-05-2024	79600	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
7883	VN052024025300	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	02-05-2024	131292	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
7884	VN052024025301	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	02-05-2024	193936	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
7885	VN052024025302	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	02-05-2024	712286	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
7886	VN052024025303	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	7	03-05-2024	11100	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
7887	VN052024076403	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	8	24-05-2024	27300	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
7888	VN052024025039	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	03-05-2024	63952	DEVELOPMENT OFFICER	PROGRAMME, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB

7889	VN052024025040	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	03-05-2024	109786	DEVELOPMENT OFFICER	PROGRAMME, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
7890	VN052024025041	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	03-05-2024	63952	DEVELOPMENT OFFICER	PROGRAMME, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
7891	VN052024025042	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	03-05-2024	207756	DEVELOPMENT OFFICER	PROGRAMME, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
7892	VN052024071639	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	78	24-05-2024	12046	DEVELOPMENT OFFICER	PROGRAMME, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
7893	VN052024016527	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	19900	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
7894	VN052024016528	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	19900	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
7895	VN052024016529	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	55300	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
7896	VN052024016530	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	72088	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
7897	VN052024016531	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	72262	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
7898	VN052024016532	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	83782	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
7899	VN052024016533	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	02-05-2024	117464	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
7900	VN052024016534	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	02-05-2024	135082	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
7901	VN052024016535	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	02-05-2024	159964	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
7902	VN052024016536	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	02-05-2024	204796	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
7903	VN052024016537	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	08-05-2024	1284	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
7904	VN052024071180	2.406E+14	01-05-2024	N	DC05	A	Allowances	LUDHIANA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	73	20-05-2024	86868	DISTRICT SPORT	LUDHIANA	YOUTH SERVICES	PUNJAB
7905	VN052024071181	2.406E+14	01-05-2024	N	DC05	A	Allowances	LUDHIANA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	74	20-05-2024	147960	DISTRICT SPORT	LUDHIANA	YOUTH SERVICES	PUNJAB
7906	VN052024071182	2.406E+14	01-05-2024	N	DC05	A	Allowances	LUDHIANA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	75	20-05-2024	189870	DISTRICT SPORT	LUDHIANA	YOUTH SERVICES	PUNJAB
7907	VN052024071183	2.406E+14	01-05-2024	N	DC05	A	Allowances	LUDHIANA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	YOUTH SERVICES	NT	V	76	20-05-2024	621198	DISTRICT SPORT	LUDHIANA	YOUTH SERVICES	PUNJAB
7908	VN052024071199	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	88	23-05-2024	27300	DISTRICT SPORT	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
7909	VN052024071204	2.406E+14	01-05-2024	N	DC05	F	Contingent Bill	LUDHIANA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET HEAD	DETAILED HEAD	TELEPHONE	YOUTH SERVICES	NT	V	93	31-05-2024	824	DISTRICT SPORT	LUDHIANA	YOUTH SERVICES	PUNJAB
7910	VN052024016669	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	273924	DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	DAIRY DEVELOPMENT	PUNJAB
7911	VN052024016670	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	109300	DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	DAIRY DEVELOPMENT	PUNJAB
7912	VN052024016671	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	364242	DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	DAIRY DEVELOPMENT	PUNJAB
7913	VN052024016672	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	69004	DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	DAIRY DEVELOPMENT	PUNJAB
7914	VN052024060503	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	5	16-05-2024	9612	DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	DAIRY DEVELOPMENT	PUNJAB
7915	VN052024062748	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	21-05-2024	192037	11704-DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
7916	VN052024071637	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	76	24-05-2024	161418	DISTRICT DEVELOPMEN	LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
7917	VN052024025017	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	02-05-2024	43116	DISTRICT DEVELOPMEN	LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
7918	VN052024025018	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	02-05-2024	106310	DISTRICT DEVELOPMEN	LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
7919	VN052024046368	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	02-05-2024	78556	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7920	VN052024046369	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	02-05-2024	61720	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7921	VN052024071633	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	72	17-05-2024	9100	DISTRICT DEVELOPMEN	LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
7922	VN052024071638	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	77	24-05-2024	31828	DISTRICT DEVELOPMEN	LUDHIANA LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
7923	VN052024062797	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	24-05-2024	25902	DISTRICT DEVELOPMENT &	LUDHIANA LUDHIANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7924	VN052024062800	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	24-05-2024	28167	DISTRICT DEVELOPMENT &	LUDHIANA LUDHIANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7925	VN052024062853	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	30-05-2024	12300	DISTRICT DEVELOPMENT &	LUDHIANA LUDHIANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7926	VN052024015135	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	02-05-2024	19900	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7927	VN052024015136	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	02-05-2024	131256	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

7928	VN052024015137	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	02-05-2024	127504	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7929	VN052024015138	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	02-05-2024	114044	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7930	VN052024015139	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	02-05-2024	100366	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7931	VN052024046400	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	02-05-2024	58684	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7932	VN052024015159	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	02-05-2024	19900	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7933	VN052024015205	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	95	03-05-2024	1.4E+08	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7934	VN052024015206	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	96	03-05-2024	2.1E+08	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7935	VN052024015207	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	97	03-05-2024	4.2E+07	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7936	VN052024015208	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	98	03-05-2024	6.3E+07	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7937	VN052024015209	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	99	03-05-2024	1.2E+07	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7938	VN052024015210	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	100	03-05-2024	1.7E+07	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7939	VN052024015211	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	101	03-05-2024	1.3E+07	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7940	VN052024015212	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	102	03-05-2024	2E+07	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7941	VN052024015235	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	125	07-05-2024	943	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7942	VN052024062694	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	354	17-05-2024	4020	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7943	VN052024062695	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	355	17-05-2024	6272	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7944	VN052024062593	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	253	13-05-2024	700	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7945	VN052024062595	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	255	13-05-2024	7902	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7946	VN052024062742	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	402	21-05-2024	52904	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7947	VN052024062617	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	277	14-05-2024	17040	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7948	VN052024062707	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	367	17-05-2024	589	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7949	VN052024030754	2.406E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	328320	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7950	VN052024030755	2.406E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	30180	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7951	VN052024030756	2.406E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	34646	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7952	VN052024030757	2.406E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	37896	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7953	VN052024030758	2.406E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	37916	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7954	VN052024030759	2.406E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	102460	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7955	VN052024030760	2.406E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	105428	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7956	VN052024030761	2.406E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	107792	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

7957	VN052024030762	2.406E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	109560	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7958	VN052024030763	2.406E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	162850	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7959	VN052024030764	2.406E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	435514	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7960	VN052024030765	2.406E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	670714	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7961	VN052024046380	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	02-05-2024	15115	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7962	VN052024046376	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	02-05-2024	8704	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7963	VN052024046377	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	02-05-2024	14673	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7964	VN052024046378	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	02-05-2024	27959	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7965	VN052024046379	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	02-05-2024	10507	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7966	VN052024030772	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	19	07-05-2024	9839	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7967	VN052024030773	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	20	07-05-2024	9832	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7968	VN052024030774	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	21	07-05-2024	4091	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7969	VN052024030766	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	03-05-2024	1890058	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7970	VN052024030767	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	03-05-2024	1125434	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7971	VN052024030768	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	03-05-2024	17771	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7972	VN052024030769	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	03-05-2024	9902660	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7973	VN052024030770	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	06-05-2024	358207	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7974	VN052024030771	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	18	06-05-2024	9575472	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7975	VN052024030775	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	22	09-05-2024	2088	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7976	VN052024030776	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	23	09-05-2024	4487	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7977	VN052024068607	2.406E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	13-05-2024	15636	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7978	VN052024068608	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	25	14-05-2024	15000	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7979	VN052024068611	2.406E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	28	20-05-2024	1550	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7980	VN052024068612	2.406E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	29	20-05-2024	660	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7981	VN052024068613	2.406E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	30	20-05-2024	660	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7982	VN052024068614	2.406E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	31	20-05-2024	990	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

7983	VN052024068615	2.406E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	32	20-05-2024	1300	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7984	VN052024068616	2.406E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	33	20-05-2024	1550	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7985	VN052024068609	2.406E+14	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	26	16-05-2024	45500	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7986	VN052024068610	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	27	16-05-2024	4080	11078-DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7987	VN052024074606	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	15-05-2024	1200	DEPUTY DIRECTOR SMALL	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7988	VN052024074607	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	2	15-05-2024	10500	DEPUTY DIRECTOR SMALL	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7989	VN052024074608	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	15-05-2024	3973	DEPUTY DIRECTOR SMALL	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
7990	VN052024068412	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	15-05-2024	736920	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7991	VN052024034795	2.406E+14	01-05-2024	N	DC05	A	Allowances	LUDHIANA	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	1	03-05-2024	189904	DISTRICT	LUDHIANA	STATE	,
7992	VN052024034796	2.406E+14	01-05-2024	N	DC05	A	Allowances	LUDHIANA	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	03-05-2024	39319	DISTRICT	LUDHIANA	STATE	,
7993	VN052024034797	2.406E+14	01-05-2024	N	DC05	A	Allowances	LUDHIANA	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	03-05-2024	67772	DISTRICT	LUDHIANA	STATE	,
7994	VN052024034798	2.406E+14	01-05-2024	N	DC05	A	Allowances	LUDHIANA	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	4	03-05-2024	85396	DISTRICT	LUDHIANA	STATE	,
7995	VN052024034799	2.406E+14	01-05-2024	N	DC05	A	Allowances	LUDHIANA	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	5	03-05-2024	345433	DISTRICT	LUDHIANA	STATE	,
7996	VN052024068661	2.406E+14	01-05-2024	N	DC05	K	Refund Vouchers	1100-LUDHIANA	0041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	UNDER THE STATE MOTOR VEHICLES	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	24-05-2024	171268	DISTRICT TRANSPORT	LUDHIANA LUDHIANA	STATE TRANSPORT	, CHANDI
7997	VN052024068443	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	22-05-2024	48960	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
7998	VN052024068662	2.406E+14	01-05-2024	N	DC05	K	Refund Vouchers	1100-LUDHIANA	0041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	UNDER THE STATE MOTOR VEHICLES	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	30-05-2024	1718710	DISTRICT TRANSPORT	LUDHIANA LUDHIANA	STATE TRANSPORT	, CHANDI
7999	VN052024017855	2.406E+14	01-05-2024	N	DC04	B	expenditure Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	12	09-05-2024	12255	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8000	VN052024017845	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	115578	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8001	VN052024017846	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	173256	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8002	VN052024017847	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	175456	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8003	VN052024017848	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	185748	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8004	VN052024017849	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	264510	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8005	VN052024017850	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	862656	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8006	VN052024017851	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	1308016	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8007	VN052024017844	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	1	02-05-2024	1650	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8008	VN052024017852	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	02-05-2024	411392	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8009	VN052024017853	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	02-05-2024	149200	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8010	VN052024017854	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	02-05-2024	18000	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8011	VN052024017856	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	13	09-05-2024	1163	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8012	VN052024017857	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	14	09-05-2024	2435	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8013	VN052024073407	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	15	13-05-2024	2770	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8014	VN052024073408	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	24-05-2024	406	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8015	VN052024062794	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	24-05-2024	12500	DIVISIONAL SOIL CONSERVATIO	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8016	VN052024062795	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	24-05-2024	30396	DIVISIONAL SOIL CONSERVATIO	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8017	VN052024073409	2.406E+14	01-05-2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	17	24-05-2024	72800	DIVISIONAL SOIL	LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
8018	VN052024044783	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	03-05-2024	539640	DEPUTY EXCISE AND	DIVISION LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI

8019	VN052024044784	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	03-05-2024	288574	DEPUTY EXCISE AND	DIVISION LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8020	VN052024044803	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	03-05-2024	746446	DEPUTY EXCISE AND	DIVISION LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8021	VN052024025409	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	03-05-2024	128890	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8022	VN052024044804	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	03-05-2024	911904	DEPUTY EXCISE AND	DIVISION LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8023	VN052024044805	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	03-05-2024	1314150	DEPUTY EXCISE AND	DIVISION LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8024	VN052024044806	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	03-05-2024	56650	DEPUTY EXCISE AND	DIVISION LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8025	VN052024075077	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	62	20-05-2024	20794	DEPUTY EXCISE AND	DIVISION LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8026	VN052024073565	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	20-05-2024	35400	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8027	VN052024073566	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	20-05-2024	133606	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8028	VN052024075081	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	66	24-05-2024	22500	DEPUTY EXCISE AND	DIVISION LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8029	VN052024071542	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	11	02-05-2024	77112	DISTRICT TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	, SECTO
8030	VN052024071528	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	12	02-05-2024	77766	DISTRICT TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	, SECTO
8031	VN052024071529	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	13	02-05-2024	242650	DISTRICT TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	, SECTO
8032	VN052024071530	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	14	02-05-2024	259344	DISTRICT TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	, SECTO
8033	VN052024071531	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	15	02-05-2024	353244	DISTRICT TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	, SECTO
8034	VN052024071543	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	16	02-05-2024	399292	DISTRICT TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	, SECTO
8035	VN052024071522	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	20	16-05-2024	11514	DISTRICT TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	, SECTO
8036	VN052024021125	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	198924	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
8037	VN052024021126	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	107910	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
8038	VN052024021127	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	117458	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
8039	VN052024021131	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	02-05-2024	62450	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
8040	VN052024021128	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	56868	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
8041	VN052024021129	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	02-05-2024	76356	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
8042	VN052024021130	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	02-05-2024	78512	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
8043	VN052024021172	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	48	09-05-2024	15851	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
8044	VN052024066341	2.406E+14	01-05-2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	53	16-05-2024	2590	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
8045	VN052024066343	2.406E+14	01-05-2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	55	16-05-2024	1760	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
8046	VN052024066345	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	57	20-05-2024	4734	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
8047	VN052024066347	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	59	22-05-2024	4095	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
8048	VN052024066349	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	61	23-05-2024	1000	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
8049	VN052024066353	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	65	31-05-2024	62600	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
8050	VN052024066354	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	66	31-05-2024	600	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

8051	VN052024068415	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	15-05-2024	816960	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8052	VN052024046433	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	02-05-2024	112917	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8053	VN052024025402	2.406E+14	01-05-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	13	02-05-2024	856245	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8054	VN052024025403	2.406E+14	01-05-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	14	02-05-2024	284987	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8055	VN052024025401	2.406E+14	01-05-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	12	02-05-2024	894160	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8056	VN052024025404	2.406E+14	01-05-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	15	02-05-2024	419984	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8057	VN052024025405	2.406E+14	01-05-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	16	02-05-2024	129645	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8058	VN052024025406	2.406E+14	01-05-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	17	02-05-2024	330640	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8059	VN052024025391	2.406E+14	01-05-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	2	02-05-2024	263999	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8060	VN052024025392	2.406E+14	01-05-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	3	02-05-2024	73202	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8061	VN052024025390	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	105924	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8062	VN052024044794	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	02-05-2024	476754	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8063	VN052024044795	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	02-05-2024	126888	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8064	VN052024025407	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	02-05-2024	658218	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8065	VN052024044782	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	02-05-2024	931296	DEPUTY EXCISE AND	DIVISION LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8066	VN052024044796	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	02-05-2024	187336	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8067	VN052024025408	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	03-05-2024	371600	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8068	VN052024073564	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	25	13-05-2024	2500	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8069	VN052024075069	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	54	13-05-2024	829	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8070	VN052024075076	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	61	17-05-2024	172732	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8071	VN052024075080	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	65	22-05-2024	172432	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8072	VN052024075082	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	67	27-05-2024	42500	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8073	VN052024075084	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	69	29-05-2024	737	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8074	VN052024073567	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	28	29-05-2024	226510	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8075	VN052024075071	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	56	16-05-2024	2550	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8076	VN052024025411	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	06-05-2024	258506	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8077	VN052024044813	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	38	06-05-2024	455416	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8078	VN052024044814	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	39	06-05-2024	598252	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8079	VN052024044815	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	40	06-05-2024	646444	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8080	VN052024044811	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	36	06-05-2024	119476	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8081	VN052024025410	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	06-05-2024	122880	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8082	VN052024044812	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	37	06-05-2024	1418018	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8083	VN052024075072	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	57	16-05-2024	33000	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8084	VN052024075073	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	58	16-05-2024	33000	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8085	VN052024075074	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	59	16-05-2024	266	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8086	VN052024075075	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	60	16-05-2024	266	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8087	VN052024075078	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	63	22-05-2024	16248	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8088	VN052024075079	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	64	22-05-2024	85566	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI

8089	VN052024045220	2.406E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	03-05-2024	568858	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8090	VN052024045221	2.406E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	03-05-2024	560283	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8091	VN052024045222	2.406E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	03-05-2024	527832	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8092	VN052024045223	2.406E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	03-05-2024	722621	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8093	VN052024045224	2.406E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	03-05-2024	65460	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8094	VN052024045230	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	11	03-05-2024	10839	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8095	VN052024045231	2.406E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	03-05-2024	182486	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8096	VN052024076866	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	16	13-05-2024	1915	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8097	VN052024045232	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	13	09-05-2024	6199	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8098	VN052024045233	2.406E+14	01-05-2024	N	DC03	C	Medical Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	14	09-05-2024	12742	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8099	VN052024045234	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	15	09-05-2024	13070	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8100	VN052024046381	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	02-05-2024	56200	11442-SENIOR SUPRINTENDENT OF POLICE	LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8101	VN052024033177	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	706737	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8102	VN052024033178	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	85741	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8103	VN052024033179	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	140960	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8104	VN052024033180	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	352350	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8105	VN052024033181	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	1275735	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8106	VN052024033182	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	2134712	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8107	VN052024033183	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	479629	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8108	VN052024033184	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	249556	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8109	VN052024033268	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	92	03-05-2024	17510	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8110	VN052024033269	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	93	03-05-2024	1950	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8111	VN052024033270	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	03-05-2024	34400	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8112	VN052024033271	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	95	03-05-2024	8500	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8113	VN052024033272	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	96	03-05-2024	49964	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8114	VN052024033273	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	97	03-05-2024	25679	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8115	VN052024033274	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	98	03-05-2024	7832	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8116	VN052024033275	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	99	03-05-2024	9542	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8117	VN052024033276	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	100	03-05-2024	17670	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8118	VN052024033277	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	101	03-05-2024	77377	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8119	VN052024033278	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	102	03-05-2024	54524	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8120	VN052024033235	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	02-05-2024	2532571	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8121	VN052024033236	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	02-05-2024	2151823	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8122	VN052024033237	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	02-05-2024	3049918	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8123	VN052024033262	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	02-05-2024	3170796	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8124	VN052024033288	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	112	06-05-2024	1297	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8125	VN052024033310	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	134	09-05-2024	943	SUDERINTENDANT OF	LUDHIANA	GENERAL OF POLICE	PUNJAB
8126	VN052024062840	2.406E+14	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	500	29-05-2024	200000	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8127	VN052024058617	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	145	13-05-2024	6488	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8128	VN052024062568	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	13-05-2024	25000	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF LUDHIANA	PUNJAB
8129	VN052024062569	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	13-05-2024	10998	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF LUDHIANA	PUNJAB
8130	VN052024062570	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	13-05-2024	8950	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF LUDHIANA	PUNJAB
8131	VN052024062571	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	13-05-2024	6000	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF LUDHIANA	PUNJAB
8132	VN052024058651	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	179	16-05-2024	94599	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8133	VN052024058671	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	199	20-05-2024	32096	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8134	VN052024058652	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	180	16-05-2024	1932	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8135	VN052024058653	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	181	16-05-2024	490	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8136	VN052024058688	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	216	21-05-2024	800	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8137	VN052024058654	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	182	16-05-2024	11682	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8138	VN052024058672	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	200	20-05-2024	8958	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8139	VN052024058673	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	201	20-05-2024	14340	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8140	VN052024058658	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	186	16-05-2024	8482	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8141	VN052024058675	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	203	20-05-2024	16426	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8142	VN052024058676	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	204	20-05-2024	42803	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8143	VN052024058677	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	205	20-05-2024	12255	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8144	VN052024058678	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	206	20-05-2024	11696	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8145	VN052024062728	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	20-05-2024	4450	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF LUDHIANA	PUNJAB
8146	VN052024062729	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	20-05-2024	13350	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF LUDHIANA	PUNJAB
8147	VN052024058680	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	208	20-05-2024	88095	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8148	VN052024058735	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	263	29-05-2024	7295	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8149	VN052024058736	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	264	29-05-2024	8286	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8150	VN052024058737	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	265	29-05-2024	41660	SUDERINTENDANT OF POLICE	LUDHIANA	GENERAL OF LUDHIANA	PUNJAB
8151	VN052024015216	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	106	03-05-2024	758912	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8152	VN052024015188	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	78	03-05-2024	48198	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8153	VN052024015189	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	79	03-05-2024	75626	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8154	VN052024015190	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	80	03-05-2024	80622	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8155	VN052024015191	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	81	03-05-2024	48214	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8156	VN052024062643	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	303	15-05-2024	17235	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8157	VN052024015322	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	212	09-05-2024	757500	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8158	VN052024015323	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	213	09-05-2024	361800	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

8159	VN052024062645	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	305	15-05-2024	760	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8160	VN052024062730	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	390	20-05-2024	9100	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8161	VN052024062764	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	424	22-05-2024	700	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8162	VN052024062796	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	456	24-05-2024	6605	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8163	VN052024018511	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	08-05-2024	76920	MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
8164	VN052024042365	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	465	08-05-2024	21700	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8165	VN052024042366	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	466	08-05-2024	65856	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8166	VN052024042367	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	467	08-05-2024	112740	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8167	VN052024042368	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	468	08-05-2024	115890	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8168	VN052024042369	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	469	08-05-2024	144544	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8169	VN052024042370	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	470	08-05-2024	147066	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8170	VN052024042371	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	471	08-05-2024	186614	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8171	VN052024042372	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	472	08-05-2024	188812	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8172	VN052024042373	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	473	08-05-2024	816271	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8173	VN052024072437	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	527	13-05-2024	400000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8174	VN052024045225	2.406E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	03-05-2024	40806	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8175	VN052024045226	2.406E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	03-05-2024	169497	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8176	VN052024045227	2.406E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	03-05-2024	509151	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8177	VN052024045228	2.406E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	03-05-2024	548412	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8178	VN052024045229	2.406E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	03-05-2024	798571	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8179	VN052024076867	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	17	30-05-2024	30504	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8180	VN052024076868	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	18	30-05-2024	4889	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8181	VN052024076869	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	19	30-05-2024	2277	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8182	VN052024076870	2.406E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	20	30-05-2024	2463	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE,	TO GOVT., VIGILANCE	CHANDI
8183	VN052024015140	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	02-05-2024	260574	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8184	VN052024015141	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	02-05-2024	99110	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8185	VN052024015142	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	02-05-2024	75810	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8186	VN052024020721	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	02-05-2024	498446	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8187	VN052024020722	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	02-05-2024	98028	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8188	VN052024020723	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	02-05-2024	19900	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8189	VN052024020724	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	02-05-2024	18000	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8190	VN052024020732	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	02-05-2024	36000	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI

8191	VN052024020733	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	02-05-2024	37432	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8192	VN052024020734	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	26	02-05-2024	216006	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8193	VN052024020716	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	02-05-2024	107910	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8194	VN052024020717	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	02-05-2024	267906	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8195	VN052024020718	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	02-05-2024	299000	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8196	VN052024020719	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	02-05-2024	374952	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8197	VN052024020709	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	02-05-2024	355340	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8198	VN052024020710	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	02-05-2024	941944	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8199	VN052024020711	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	02-05-2024	829714	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8200	VN052024020712	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	02-05-2024	974136	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8201	VN052024020713	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	02-05-2024	654436	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8202	VN052024020714	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	02-05-2024	5609986	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8203	VN052024020715	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	02-05-2024	4412644	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8204	VN052024020720	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	02-05-2024	48150	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8205	VN052024020735	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	27	03-05-2024	2108	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8206	VN052024020738	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	30	08-05-2024	87932	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8207	VN052024020739	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	31	08-05-2024	279134	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8208	VN052024015303	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	09-05-2024	411672	DISTRICT FOOD & SUPPLY	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8209	VN052024062696	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	17-05-2024	109926	DISTRICT FOOD & SUPPLY	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8210	VN052024073164	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	34	17-05-2024	33160	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8211	VN052024073165	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	35	17-05-2024	211301	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8212	VN052024073166	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	36	17-05-2024	4928	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8213	VN052024073167	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	37	22-05-2024	3079	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8214	VN052024073168	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	38	22-05-2024	15509	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8215	VN052024073169	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	39	29-05-2024	1298	DISTRICT FOOD &	SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
8216	VN052024046465	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	03-05-2024	264003	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8217	VN052024035074	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	02-05-2024	18000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8218	VN052024035075	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	02-05-2024	25500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8219	VN052024035076	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	02-05-2024	47600	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8220	VN052024035077	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	02-05-2024	173190	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8221	VN052024035078	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	02-05-2024	129256	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8222	VN052024035079	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	02-05-2024	65800	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8223	VN052024035080	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	02-05-2024	190812	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8224	VN052024035081	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	02-05-2024	251736	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8225	VN052024035082	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	02-05-2024	341502	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8226	VN052024035083	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	02-05-2024	917894	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8227	VN052024035084	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	02-05-2024	1143950	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8228	VN052024035085	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	02-05-2024	1218430	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA

8229	VN052024035086	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	02-05-2024	433666	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8230	VN052024035087	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	02-05-2024	87860	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8231	VN052024035139	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	66	07-05-2024	3058	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8232	VN052024035140	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	67	07-05-2024	1155	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8233	VN052024035141	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	68	07-05-2024	7693	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8234	VN052024035142	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	69	07-05-2024	6176	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8235	VN052024035143	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	70	07-05-2024	1550	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8236	VN052024035144	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	71	07-05-2024	2214	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8237	VN052024035145	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	72	07-05-2024	2880	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8238	VN052024035146	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	73	07-05-2024	15530	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8239	VN052024035147	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	74	07-05-2024	10649	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8240	VN052024035148	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	75	07-05-2024	10035	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8241	VN052024035158	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	85	09-05-2024	1180	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8242	VN052024035159	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	86	09-05-2024	15000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8243	VN052024035160	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	87	09-05-2024	96200	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8244	VN052024035161	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	88	09-05-2024	413178	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8245	VN052024035162	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	89	09-05-2024	339599	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8246	VN052024035163	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	90	09-05-2024	402110	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8247	VN052024035164	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	91	09-05-2024	124662	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8248	VN052024064077	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	107	15-05-2024	11154	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8249	VN052024064078	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	108	15-05-2024	57108	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8250	VN052024064109	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	139	28-05-2024	237895	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8251	VN052024064110	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	140	28-05-2024	12132	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8252	VN052024064103	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	133	23-05-2024	8505	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8253	VN052024064111	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	141	29-05-2024	3476	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8254	VN052024064112	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	142	29-05-2024	145600	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8255	VN052024064113	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	143	29-05-2024	7000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8256	VN052024064118	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	148	29-05-2024	98000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
8257	VN052024046471	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	03-05-2024	600300	11671-EXECUTIVE ENGINEER	DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8258	VN052024021976	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	02-05-2024	131104	EXECUTIVE ENGINEER,	(B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8259	VN052024021977	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	02-05-2024	157104	EXECUTIVE ENGINEER,	(B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8260	VN052024021978	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	02-05-2024	435086	EXECUTIVE ENGINEER,	(B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8261	VN052024021979	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	02-05-2024	247572	EXECUTIVE ENGINEER,	(B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8262	VN052024021980	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	02-05-2024	471972	EXECUTIVE ENGINEER,	(B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8263	VN052024021981	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	02-05-2024	164160	EXECUTIVE ENGINEER,	(B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8264	VN052024021982	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	02-05-2024	811346	EXECUTIVE ENGINEER,	(B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8265	VN052024021999	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	02-05-2024	361326	EXECUTIVE ENGINEER,	(B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8266	VN052024022000	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	02-05-2024	832154	EXECUTIVE ENGINEER,	(B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8267	VN052024022001	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	02-05-2024	18000	EXECUTIVE ENGINEER,	(B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB

8268	VN052024022002	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	02-05-2024	540558	EXECUTIVE ENGINEER, LUDHIANA	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8269	VN052024046392	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	02-05-2024	88354	11671-EXECUTIVE ENGINEER	DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8270	VN052024046393	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	02-05-2024	26875	11671-EXECUTIVE ENGINEER	DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8271	VN052024046394	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	02-05-2024	56890	11671-EXECUTIVE ENGINEER	DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8272	VN052024046395	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	02-05-2024	23356	11671-EXECUTIVE ENGINEER	DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8273	VN052024034288	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	02-05-2024	3573761	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8274	VN052024022010	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	64	02-05-2024	112400	EXECUTIVE ENGINEER, LUDHIANA	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8275	VN052024022060	2.406E+14	01-05-2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	114	09-05-2024	15961	EXECUTIVE ENGINEER, LUDHIANA	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8276	VN052024060484	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	143	22-05-2024	31480	EXECUTIVE ENGINEER, LUDHIANA	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8277	VN052024060468	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	127	15-05-2024	254800	EXECUTIVE ENGINEER, LUDHIANA	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8278	VN052024035118	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	45	03-05-2024	65342	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8279	VN052024035119	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	46	03-05-2024	122304	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8280	VN052024035120	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	03-05-2024	264583	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8281	VN052024035121	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	03-05-2024	320840	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8282	VN052024035122	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	49	03-05-2024	410182	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8283	VN052024035123	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	50	03-05-2024	1065746	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8284	VN052024035124	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	51	03-05-2024	1085744	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8285	VN052024035125	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	52	03-05-2024	1195120	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8286	VN052024035131	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	58	06-05-2024	16635	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8287	VN052024035157	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	84	08-05-2024	30093	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8288	VN052024064080	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	110	17-05-2024	47960	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8289	VN052024064079	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	109	15-05-2024	4125	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8290	VN052024064082	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	112	17-05-2024	16500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8291	VN052024064096	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	126	21-05-2024	659924	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8292	VN052024064097	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	127	21-05-2024	185041	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8293	VN052024064098	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	128	21-05-2024	163348	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8294	VN052024064104	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	134	23-05-2024	20033	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8295	VN052024064105	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	135	23-05-2024	5500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8296	VN052024064106	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	136	23-05-2024	4650	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8297	VN052024064119	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	149	30-05-2024	118300	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	ENGINEER, PUBLIC HEALTH	, PATIALA
8298	VN052024021947	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	02-05-2024	58098	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8299	VN052024021948	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	02-05-2024	58806	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8300	VN052024021949	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	02-05-2024	59610	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8301	VN052024021950	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	02-05-2024	60364	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

8302	VN052024021951	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	02-05-2024	60918	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8303	VN052024021952	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	02-05-2024	64020	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8304	VN052024021953	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	02-05-2024	65440	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8305	VN052024021954	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	02-05-2024	90928	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8306	VN052024021955	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	02-05-2024	175720	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8307	VN052024021956	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	02-05-2024	177000	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8308	VN052024021957	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	02-05-2024	445492	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8309	VN052024021958	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	02-05-2024	120574	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8310	VN052024021959	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	02-05-2024	151586	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8311	VN052024021960	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	02-05-2024	32798	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8312	VN052024060462	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	121	14-05-2024	246008	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8313	VN052024060466	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	125	14-05-2024	45500	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8314	VN052024040827	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	36000	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8315	VN052024040828	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	67796	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8316	VN052024040829	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	317208	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8317	VN052024040830	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	256708	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8318	VN052024040831	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	263222	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8319	VN052024040832	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	111744	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8320	VN052024040833	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	164432	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8321	VN052024040834	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	117608	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8322	VN052024040835	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	130600	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8323	VN052024040836	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	88234	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8324	VN052024040837	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	02-05-2024	72454	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8325	VN052024040838	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	02-05-2024	446024	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8326	VN052024040840	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	07-05-2024	61650	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8327	VN052024040839	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	02-05-2024	1664164	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8328	VN052024074454	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	16	13-05-2024	1720	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8329	VN052024074455	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	17	13-05-2024	1680	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8330	VN052024074456	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	18	13-05-2024	2930	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8331	VN052024074457	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	19	13-05-2024	820	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8332	VN052024074458	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	20	13-05-2024	430	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8333	VN052024074465	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	27	15-05-2024	8727	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8334	VN052024074464	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	26	15-05-2024	22368	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI

8335	VN052024074462	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	24	15-05-2024	65676	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8336	VN052024074463	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	25	15-05-2024	17955	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8337	VN052024074466	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	28	15-05-2024	47419	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8338	VN052024074469	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	31	24-05-2024	148920	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8339	VN052024074470	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	24-05-2024	130390	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8340	VN052024074459	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	13-05-2024	2969	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8341	VN052024074460	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	22	13-05-2024	2921	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8342	VN052024074461	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	13-05-2024	1370	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8343	VN052024040841	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	07-05-2024	460200	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8344	VN052024074467	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	29	22-05-2024	19511	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8345	VN052024074468	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	30	22-05-2024	820	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8346	VN052024074471	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	24-05-2024	4620	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8347	VN052024074472	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	34	31-05-2024	209300	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
8348	VN052024039765	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	28	09-05-2024	3600	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8349	VN052024059854	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	27-05-2024	222936	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8350	VN052024068499	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	336	29-05-2024	870780	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8351	VN052024068500	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	337	29-05-2024	952200	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8352	VN052024068501	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	338	29-05-2024	549240	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8353	VN052024039755	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	06-05-2024	56616	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8354	VN052024039756	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	06-05-2024	92748	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8355	VN052024039764	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	06-05-2024	112500	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8356	VN052024039757	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	06-05-2024	116130	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8357	VN052024039758	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	06-05-2024	155820	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8358	VN052024039759	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	06-05-2024	283200	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8359	VN052024039760	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	06-05-2024	309844	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8360	VN052024039761	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	06-05-2024	310632	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8361	VN052024039762	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	06-05-2024	428146	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8362	VN052024039763	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	06-05-2024	548522	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8363	VN052024039747	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	06-05-2024	787486	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8364	VN052024039748	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	06-05-2024	861608	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8365	VN052024039749	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	06-05-2024	889894	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8366	VN052024039750	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	06-05-2024	1050888	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8367	VN052024039751	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	06-05-2024	2624324	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8368	VN052024039752	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	06-05-2024	2953577	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8369	VN052024039753	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	06-05-2024	1164754	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8370	VN052024039754	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	06-05-2024	14236	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8371	VN052024068502	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	339	29-05-2024	637560	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

8372	VN052024068503	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	340	29-05-2024	782460	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8373	VN052024059849	2.406E+14	01-05-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	35	23-05-2024	100316	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
8374	VN052024059855	2.406E+14	01-05-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	41	27-05-2024	48468	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
8375	VN052024059850	2.406E+14	01-05-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	36	23-05-2024	21635	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
8376	VN052024046517	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	09-05-2024	20090	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8377	VN052024046518	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	09-05-2024	18991	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8378	VN052024059845	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	16-05-2024	6954	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
8379	VN052024059843	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	29	13-05-2024	75070	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
8380	VN052024059844	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	13-05-2024	13154	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
8381	VN052024059846	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	32	16-05-2024	38419	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
8382	VN052024060590	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	16-05-2024	6000000	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
8383	VN052024062667	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	16-05-2024	99056	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8384	VN052024062668	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	16-05-2024	64193	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8385	VN052024062669	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	16-05-2024	81349	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8386	VN052024062670	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	16-05-2024	50424	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8387	VN052024062671	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	16-05-2024	74502	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8388	VN052024062672	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	16-05-2024	46989	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8389	VN052024062673	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	16-05-2024	88814	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8390	VN052024062674	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	16-05-2024	64745	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8391	VN052024062675	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	16-05-2024	23595	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8392	VN052024062677	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	16-05-2024	55980	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8393	VN052024062678	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	16-05-2024	29899	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8394	VN052024062746	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	21-05-2024	94945	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8395	VN052024062753	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	21-05-2024	74535	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8396	VN052024062747	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	21-05-2024	34073	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8397	VN052024062749	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	21-05-2024	26133	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8398	VN052024062843	2.406E+14	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	503	29-05-2024	200000	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8399	VN052024059847	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	33	21-05-2024	3300	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDIGARH
8400	VN052024062750	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	21-05-2024	115024	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARH

8401	VN052024062751	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	21-05-2024	69999	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
8402	VN052024059848	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	34	21-05-2024	3800	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8403	VN052024062752	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	21-05-2024	154900	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
8404	VN052024062780	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	23-05-2024	212560	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
8405	VN052024062781	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	23-05-2024	264108	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
8406	VN052024062782	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	23-05-2024	197665	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
8407	VN052024062784	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	23-05-2024	75889	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
8408	VN052024059851	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	37	23-05-2024	7002	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8409	VN052024059852	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	38	23-05-2024	2571	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8410	VN052024062785	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	23-05-2024	6453	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
8411	VN052024059853	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	39	23-05-2024	473200	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8412	VN052024062826	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	27-05-2024	24278	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
8413	VN052024059856	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	42	27-05-2024	25013	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8414	VN052024059858	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	44	28-05-2024	23191	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8415	VN052024059857	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	43	27-05-2024	5090	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8416	VN052024035126	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	53	06-05-2024	11750	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8417	VN052024035127	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	54	06-05-2024	11113	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8418	VN052024064070	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	100	14-05-2024	3453	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8419	VN052024035116	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	43	02-05-2024	132069	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8420	VN052024035094	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	02-05-2024	1775438	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8421	VN052024035095	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	02-05-2024	1610888	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8422	VN052024035096	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	02-05-2024	1375845	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8423	VN052024035097	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	02-05-2024	793007	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8424	VN052024035098	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	02-05-2024	161100	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8425	VN052024035099	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	02-05-2024	18000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8426	VN052024035100	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	02-05-2024	24603	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8427	VN052024035101	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	02-05-2024	78132	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8428	VN052024035102	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	02-05-2024	96762	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8429	VN052024035103	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	02-05-2024	100534	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8430	VN052024035104	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	02-05-2024	394410	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8431	VN052024035128	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	55	06-05-2024	14748	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8432	VN052024035129	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	56	06-05-2024	31769	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8433	VN052024035130	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	57	06-05-2024	33437	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8434	VN052024046472	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	03-05-2024	570400	11817-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-3 LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8435	VN052024035117	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	03-05-2024	296563	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA

8436	VN052024064068	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	98	13-05-2024	412148	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8437	VN052024064074	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	104	15-05-2024	2804	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8438	VN052024064075	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	105	15-05-2024	25400	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8439	VN052024064076	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	106	15-05-2024	2900	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8440	VN052024064081	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	111	17-05-2024	175521	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8441	VN052024064083	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	113	17-05-2024	255021	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8442	VN052024064095	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	125	21-05-2024	18000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8443	VN052024064084	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	114	17-05-2024	1344177	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8444	VN052024064085	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	115	17-05-2024	2694	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8445	VN052024064086	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	116	17-05-2024	898	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8446	VN052024064102	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	132	23-05-2024	236600	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	ENGINEER, PUBLIC HEALTH	, PATIALA
8447	VN052024022011	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	65	02-05-2024	2250	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8448	VN052024022012	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	66	02-05-2024	64970	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8449	VN052024022013	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	67	02-05-2024	1281209	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8450	VN052024022014	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	02-05-2024	192626	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8451	VN052024022015	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	69	02-05-2024	538650	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8452	VN052024022016	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	70	02-05-2024	123854	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8453	VN052024022017	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	71	02-05-2024	73230	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8454	VN052024022018	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	72	02-05-2024	117588	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8455	VN052024022019	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	73	02-05-2024	667068	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8456	VN052024022020	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	74	02-05-2024	587636	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8457	VN052024022021	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	75	02-05-2024	305102	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8458	VN052024022022	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	76	02-05-2024	91452	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8459	VN052024022023	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	77	02-05-2024	35400	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8460	VN052024022024	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	78	02-05-2024	25500	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8461	VN052024022025	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	79	02-05-2024	25500	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8462	VN052024022026	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	80	02-05-2024	54696	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8463	VN052024022027	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	81	02-05-2024	18000	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8464	VN052024022028	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	82	02-05-2024	428410	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8465	VN052024022037	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	91	02-05-2024	12611	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8466	VN052024022058	2.406E+14	01-05-2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	112	09-05-2024	29271	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8467	VN052024022059	2.406E+14	01-05-2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	113	09-05-2024	10375	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8468	VN052024060480	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	139	21-05-2024	4000	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8469	VN052024060485	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	144	22-05-2024	7790	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8470	VN052024060486	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	145	22-05-2024	5230	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8471	VN052024060488	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	147	22-05-2024	72800	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8472	VN052024060489	2.406E+14	01-05-2024	N	DC01	B	expenditure Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	148	22-05-2024	1170	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8473	VN052024022062	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	116	09-05-2024	21988	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8474	VN052024060474	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	133	20-05-2024	20850	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB

8475	VN052024022038	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	92	02-05-2024	18000	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8476	VN052024022039	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	93	02-05-2024	19900	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8477	VN052024022040	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	94	02-05-2024	25500	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8478	VN052024022041	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	95	02-05-2024	36000	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8479	VN052024022042	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	96	02-05-2024	62172	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8480	VN052024022043	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	97	02-05-2024	70800	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8481	VN052024022044	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	98	02-05-2024	121178	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8482	VN052024022045	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	99	02-05-2024	163248	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8483	VN052024022046	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	100	02-05-2024	340388	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8484	VN052024022047	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	101	02-05-2024	355290	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8485	VN052024022048	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	102	02-05-2024	375342	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8486	VN052024022049	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	103	02-05-2024	433190	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8487	VN052024022050	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	104	02-05-2024	916188	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8488	VN052024022051	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	105	02-05-2024	965672	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8489	VN052024022052	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	106	02-05-2024	483480	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8490	VN052024034289	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	03-05-2024	3.2E+07	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8491	VN052024034293	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	08-05-2024	2.1E+07	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8492	VN052024034294	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	09-05-2024	4789540	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8493	VN052024059940	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	14-05-2024	1.8E+07	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8494	VN052024059941	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	14-05-2024	7236019	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8495	VN052024060475	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	134	20-05-2024	9920	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8496	VN052024059945	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	17-05-2024	1.7E+07	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8497	VN052024060495	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	154	30-05-2024	245700	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8498	VN052024022029	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	83	02-05-2024	397672	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8499	VN052024022030	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	84	02-05-2024	430886	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8500	VN052024022031	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	85	02-05-2024	166344	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8501	VN052024022032	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	86	02-05-2024	793130	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8502	VN052024022033	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	87	02-05-2024	1107732	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8503	VN052024022034	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	88	02-05-2024	334298	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8504	VN052024022035	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	89	02-05-2024	711822	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8505	VN052024022036	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	02-05-2024	991558	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8506	VN052024022004	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	02-05-2024	343312	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8507	VN052024022005	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	02-05-2024	55864	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8508	VN052024022006	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	02-05-2024	146100	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB

8509	VN052024022007	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	02-05-2024	938236	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8510	VN052024022009	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	02-05-2024	155072	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8511	VN052024022054	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	108	06-05-2024	30180	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8512	VN052024068381	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	15-05-2024	58684	11495-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8513	VN052024034290	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	03-05-2024	7039151	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8514	VN052024034291	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	03-05-2024	3.4E+07	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8515	VN052024034292	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	07-05-2024	5913007	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8516	VN052024062572	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	13-05-2024	35079	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8517	VN052024062573	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	13-05-2024	13730	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8518	VN052024062574	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	13-05-2024	35189	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8519	VN052024062575	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	13-05-2024	47614	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8520	VN052024062576	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	13-05-2024	24153	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8521	VN052024062577	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	13-05-2024	24171	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8522	VN052024062578	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	13-05-2024	59334	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8523	VN052024062579	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	13-05-2024	12907	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8524	VN052024062580	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	13-05-2024	10938	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8525	VN052024062581	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	13-05-2024	185924	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8526	VN052024062582	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	13-05-2024	56904	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8527	VN052024062583	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	13-05-2024	76965	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8528	VN052024062584	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	13-05-2024	91817	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8529	VN052024062585	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	13-05-2024	20666	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8530	VN052024062586	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	13-05-2024	18580	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8531	VN052024062587	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	13-05-2024	12464	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8532	VN052024034295	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	09-05-2024	4012431	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8533	VN052024060481	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	140	22-05-2024	10500	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8534	VN052024060467	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	126	15-05-2024	318500	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8535	VN052024059942	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	17-05-2024	7802154	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

8536	VN052024059943	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	17-05-2024	5926616	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8537	VN052024062703	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	17-05-2024	8400	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8538	VN052024062704	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	17-05-2024	64790	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8539	VN052024059944	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	17-05-2024	479778	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8540	VN052024059946	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	20-05-2024	195334	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8541	VN052024060470	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	129	17-05-2024	23063	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8542	VN052024060471	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	130	17-05-2024	16744	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8543	VN052024059947	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	20-05-2024	195334	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8544	VN052024059948	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	20-05-2024	279775	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8545	VN052024059949	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	18	31-05-2024	2E+07	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8546	VN052024059950	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	19	31-05-2024	279775	EXECUTIVE ENGINEER,	LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
8547	VN052024060473	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	132	20-05-2024	11600	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8548	VN052024021991	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	02-05-2024	332418	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8549	VN052024021992	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	02-05-2024	936772	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8550	VN052024021993	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	02-05-2024	656578	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8551	VN052024021994	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	02-05-2024	67084	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8552	VN052024021995	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	02-05-2024	105100	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8553	VN052024021996	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	02-05-2024	275638	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8554	VN052024021997	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	02-05-2024	176024	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8555	VN052024021998	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	02-05-2024	66190	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8556	VN052024022008	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	02-05-2024	113192	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8557	VN052024022064	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	118	09-05-2024	6696	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8558	VN052024022065	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	119	09-05-2024	240790	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8559	VN052024060482	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	141	22-05-2024	17490	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8560	VN052024060476	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	135	20-05-2024	45500	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8561	VN052024060494	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	153	27-05-2024	107184	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	ENGINEER, PWD, B&R BRANCH	PUNJAB
8562	VN052024021962	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	02-05-2024	80938	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8563	VN052024021963	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	02-05-2024	256460	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8564	VN052024021964	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	02-05-2024	186962	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8565	VN052024021965	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	02-05-2024	266706	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8566	VN052024021966	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	02-05-2024	314434	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8567	VN052024021975	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	02-05-2024	394752	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8568	VN052024022003	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	02-05-2024	264612	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

8569	VN052024022055	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	109	06-05-2024	8426	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8570	VN052024060472	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	131	17-05-2024	63700	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8571	VN052024068458	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	23-05-2024	464053	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8572	VN052024036717	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	02-05-2024	25500	11358-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8573	VN052024037007	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1447	02-05-2024	56376	11358-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8574	VN052024037008	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1448	02-05-2024	358183	11358-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8575	VN052024037009	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1449	02-05-2024	362410	11358-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8576	VN052024037010	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1450	02-05-2024	670438	11358-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8577	VN052024037011	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1451	02-05-2024	677412	11358-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8578	VN052024037012	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1452	02-05-2024	707106	11358-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8579	VN052024035581	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	241750	11317-HEADMASTER	HIGH SCHOOL, BRAHAMPURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8580	VN052024035582	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	725202	11317-HEADMASTER	HIGH SCHOOL, BRAHAMPURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8581	VN052024037589	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2029	09-05-2024	1912	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8582	VN052024037590	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2030	09-05-2024	3280	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8583	VN052024037591	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2031	09-05-2024	1350	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8584	VN052024037592	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2032	09-05-2024	1984	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8585	VN052024037593	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2033	09-05-2024	812	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8586	VN052024037594	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2034	09-05-2024	6565	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8587	VN052024037595	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2035	09-05-2024	3336	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8588	VN052024036405	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	02-05-2024	34122	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8589	VN052024036406	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	02-05-2024	91776	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8590	VN052024036407	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	02-05-2024	127014	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8591	VN052024036408	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	02-05-2024	134496	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8592	VN052024036409	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	02-05-2024	146566	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8593	VN052024036410	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	02-05-2024	199650	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8594	VN052024036411	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	02-05-2024	253868	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8595	VN052024036412	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	02-05-2024	898758	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8596	VN052024036413	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	02-05-2024	1397106	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8597	VN052024037597	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2037	09-05-2024	21440	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8598	VN052024015220	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	110	06-05-2024	1450200	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8599	VN052024015221	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	111	06-05-2024	670000	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8600	VN052024015224	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	114	06-05-2024	29200	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8601	VN052024015225	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	115	06-05-2024	91536	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8602	VN052024068380	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	14-05-2024	66720	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8603	VN052024062608	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	268	14-05-2024	19900	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8604	VN052024062612	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	272	14-05-2024	10271	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8605	VN052024062705	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	365	17-05-2024	8184	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8606	VN052024044821	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	46	07-05-2024	33036	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8607	VN052024044822	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	47	07-05-2024	2300	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8608	VN052024044823	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	48	07-05-2024	8563	DEPUTY EXCISE AND	DIVISION LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8609	VN052024044786	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	158286	DEPUTY EXCISE AND	DIVISION LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8610	VN052024044788	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	146354	DEPUTY EXCISE AND	DIVISION LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8611	VN052024044816	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	41	06-05-2024	18000	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8612	VN052024044817	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	42	06-05-2024	65754	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8613	VN052024044818	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	43	06-05-2024	245252	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8614	VN052024044819	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	44	06-05-2024	524304	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8615	VN052024044820	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	45	06-05-2024	179992	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8616	VN052024036462	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	02-05-2024	758030	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8617	VN052024036463	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	02-05-2024	1360892	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8618	VN052024036464	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	02-05-2024	111366	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8619	VN052024037276	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1716	03-05-2024	84382	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8620	VN052024037277	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1717	03-05-2024	106474	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8621	VN052024037278	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1718	03-05-2024	968420	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8622	VN052024036533	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	02-05-2024	216598	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8623	VN052024036534	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	02-05-2024	1392464	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8624	VN052024072735	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2178	17-05-2024	11666	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8625	VN052024036429	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	02-05-2024	115042	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8626	VN052024036461	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	02-05-2024	224084	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8627	VN052024036427	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	02-05-2024	509196	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8628	VN052024036428	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	02-05-2024	118300	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8629	VN052024035659	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	255864	11988-HEADMASTER	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8630	VN052024035660	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	371938	11988-HEADMASTER	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8631	VN052024035661	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	427258	11988-HEADMASTER	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8632	VN052024035662	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	496228	11988-HEADMASTER	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8633	VN052024035586	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	94894	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8634	VN052024035587	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	141768	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8635	VN052024035588	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	509926	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8636	VN052024072595	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2333	31-05-2024	4760	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8637	VN052024035583	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	134752	11982-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAMIAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8638	VN052024035584	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	1218708	11982-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAMIAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8639	VN052024072743	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2186	20-05-2024	2454	11982-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAMIAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8640	VN052024072744	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2187	20-05-2024	2454	11982-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAMIAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8641	VN052024017315	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	06-05-2024	18000	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8642	VN052024017316	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	06-05-2024	19900	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8643	VN052024017317	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	06-05-2024	75024	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8644	VN052024017318	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	06-05-2024	110602	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8645	VN052024017319	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	06-05-2024	193000	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8646	VN052024017320	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	06-05-2024	243563	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8647	VN052024017321	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	06-05-2024	366208	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8648	VN052024017322	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	06-05-2024	366756	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8649	VN052024017323	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	06-05-2024	650584	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8650	VN052024017326	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	06-05-2024	1559	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8651	VN052024017325	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	06-05-2024	77514	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8652	VN052024017335	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	06-05-2024	75944	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8653	VN052024017338	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	25	09-05-2024	75944	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB

8654	VN052024046515	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	09-05-2024	74172	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8655	VN052024064837	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	31	15-05-2024	2317992	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8656	VN052024064838	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	32	15-05-2024	793786	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8657	VN052024064839	2.406E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	33	15-05-2024	3933	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8658	VN052024064840	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	34	23-05-2024	69092	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8659	VN052024064841	2.406E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	35	23-05-2024	69092	CONSERVATOR OF	LUDHIANA LUDHIANA	CHIEF CONSERVATOR	PUNJAB
8660	VN052024036465	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	02-05-2024	84382	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJJOWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8661	VN052024036466	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	02-05-2024	775222	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJJOWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8662	VN052024036467	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	02-05-2024	88584	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJJOWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8663	VN052024036382	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	02-05-2024	84382	11999-HEADMASTER	GOVERNMENT HIGH SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8664	VN052024036383	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	02-05-2024	130710	11999-HEADMASTER	GOVERNMENT HIGH SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8665	VN052024036384	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	02-05-2024	685538	11999-HEADMASTER	GOVERNMENT HIGH SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8666	VN052024036385	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	02-05-2024	212568	11999-HEADMASTER	GOVERNMENT HIGH SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8667	VN052024037596	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2036	09-05-2024	2385	11999-HEADMASTER	GOVERNMENT HIGH SCHOOL SASRALI COLONY	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8668	VN052024036530	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	02-05-2024	89278	11792-HEADMASTER	SCHOOL, MADDEPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8669	VN052024036531	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	02-05-2024	514180	61001-HEADMASTER	SCHOOL, GARHI TARKHANA NO.1 LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8670	VN052024036532	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	02-05-2024	1313336	11111-HEADMASTER	HIGH SCHOOL, JANGARPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8671	VN052024072759	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2240	22-05-2024	121152	11792-HEADMASTER	SCHOOL, MADDEPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8672	VN052024072819	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2262	24-05-2024	371640	11118-HEADMASTER	G.S.R. MODEL SCHOOL, MILLER GANJ LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8673	VN052024072784	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2194	21-05-2024	60575	11434-PRINCIPAL	HINDI PUTRI PATHSHALA, SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8674	VN052024072736	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2179	17-05-2024	61434	11853-PRINCIPAL	ARYA HIGHER SECONDARY SCHOOL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8675	VN052024036729	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	02-05-2024	77228	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8676	VN052024036730	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	02-05-2024	127914	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8677	VN052024036731	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	02-05-2024	1097612	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8678	VN052024036732	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	02-05-2024	141600	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8679	VN052024036733	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	02-05-2024	106368	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8680	VN052024035579	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	169294	11996-HEADMASTER	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8681	VN052024035580	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	324382	11996-HEADMASTER	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

8682	VN052024037138	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1578	02-05-2024	355524	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8683	VN052024037135	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1575	02-05-2024	386728	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8684	VN052024037136	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1576	02-05-2024	77228	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8685	VN052024015134	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	24	02-05-2024	44000	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
8686	VN052024015123	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	02-05-2024	13333	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8687	VN052024015124	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	02-05-2024	262210	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SIDHWAN BET-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8688	VN052024015125	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	02-05-2024	117956	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
8689	VN052024015126	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	02-05-2024	73880	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
8690	VN052024015127	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	02-05-2024	216568	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
8691	VN052024015128	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	02-05-2024	19900	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
8692	VN052024015129	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	02-05-2024	31838	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
8693	VN052024062590	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	250	13-05-2024	48668	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
8694	VN052024062594	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	254	13-05-2024	90514	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
8695	VN052024062613	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	273	14-05-2024	62000	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
8696	VN052024062614	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	274	14-05-2024	12367	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
8697	VN052024062618	2.406E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	278	14-05-2024	275000	ADDITIONAL CIVIL JUDGE	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
8698	VN052024062619	2.406E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	279	14-05-2024	700000	ADDITIONAL CIVIL JUDGE	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
8699	VN052024062620	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	280	14-05-2024	112500	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER PAKHOWAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8700	VN052024062716	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	376	20-05-2024	65000	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
8701	VN052024062717	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	377	20-05-2024	400000	DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8702	VN052024062718	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	378	20-05-2024	2875	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
8703	VN052024070690	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	224	23-05-2024	161	11580-CIVIL JUDGE	SENIOR DIVISION SAMRALA	PUNJAB & HARYANA HIGH	GARH CHANDI
8704	VN052024070691	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	225	23-05-2024	236	JUDGE, SENIOR	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
8705	VN052024070692	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	226	23-05-2024	150	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
8706	VN052024070696	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	230	23-05-2024	4000	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
8707	VN052024070697	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	231	23-05-2024	190	DISTRICT AND SESSION	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH	GARH CHANDI
8708	VN052024062860	2.406E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	520	31-05-2024	40755	DEVELOPMENT AND	SAMITI, LUDHIANA-2	RURAL DEVELOPMENT &	PUNJAB
8709	VN052024037449	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1889	07-05-2024	118300	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8710	VN052024037450	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1890	07-05-2024	434258	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8711	VN052024037427	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1867	06-05-2024	35400	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8712	VN052024046503	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	06-05-2024	4.9E+08	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8713	VN052024046504	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	06-05-2024	1E+08	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

8714	VN052024046505	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	173	06-05-2024	1.2E+07	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8715	VN052024046506	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	06-05-2024	3.4E+07	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8716	VN052024046507	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	06-05-2024	6.4E+07	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8717	VN052024046508	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	06-05-2024	690671	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8718	VN052024015274	2.406E+11	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	164	06-05-2024	537807	DISTRICT TREASURY OFFICER	LUDHIANA	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
8719	VN052024068365	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	13-05-2024	2.3E+07	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8720	VN052024068366	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	13-05-2024	7537386	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8721	VN052024068367	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	204	13-05-2024	475552	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8722	VN052024068368	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	13-05-2024	1113875	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8723	VN052024068369	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	13-05-2024	934116	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8724	VN052024062566	2.406E+11	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	226	13-05-2024	20400	DISTRICT TREASURY OFFICER	LUDHIANA	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
8725	VN052024043921	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	06-05-2024	5000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8726	VN052024043922	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	06-05-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8727	VN052024043923	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	06-05-2024	3100	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8728	VN052024043924	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	06-05-2024	2500	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8729	VN052024043925	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	06-05-2024	210	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8730	VN052024043926	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	06-05-2024	320	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8731	VN052024043927	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	06-05-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8732	VN052024043928	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	06-05-2024	440	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8733	VN052024043929	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	06-05-2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8734	VN052024043930	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	08-05-2024	700	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8735	VN052024043931	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	08-05-2024	260	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8736	VN052024043932	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	08-05-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8737	VN052024043933	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	08-05-2024	400	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8738	VN052024043934	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	08-05-2024	1500	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8739	VN052024043935	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	08-05-2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

8740	VN052024043936	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	08-05-2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8741	VN052024043937	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	09-05-2024	4000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8742	VN052024043938	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	09-05-2024	320	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8743	VN052024043939	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	09-05-2024	160	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8744	VN052024043940	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	09-05-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8745	VN052024043941	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	09-05-2024	3500	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8746	VN052024068425	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	20-05-2024	1.7E+08	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8747	VN052024068426	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	20-05-2024	5.2E+07	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8748	VN052024068427	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	264	20-05-2024	6178862	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8749	VN052024068428	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	20-05-2024	740949	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8750	VN052024068429	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	20-05-2024	1.6E+07	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8751	VN052024068430	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	20-05-2024	7479257	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8752	VN052024062737	2.406E+11	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	397	20-05-2024	243200	DISTRICT TREASURY OFFICER	LUDHIANA	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
8753	VN052024067005	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	13-05-2024	1400	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8754	VN052024067006	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	13-05-2024	600	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8755	VN052024067007	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	13-05-2024	400	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8756	VN052024067008	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	13-05-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8757	VN052024067009	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	13-05-2024	1500	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8758	VN052024067010	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	13-05-2024	500	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8759	VN052024068431	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	15-05-2024	7E+07	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8760	VN052024068432	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	15-05-2024	2.2E+07	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8761	VN052024067011	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	15-05-2024	360	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8762	VN052024068433	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	270	15-05-2024	654553	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8763	VN052024067012	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	15-05-2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8764	VN052024068434	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	15-05-2024	6844927	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8765	VN052024067013	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	15-05-2024	320	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

8766	VN052024068435	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	15-05-2024	4543064	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8767	VN052024067014	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	15-05-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8768	VN052024062738	2.406E+11	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	398	15-05-2024	18800	DISTRICT TREASURY OFFICER	LUDHIANA	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
8769	VN052024067015	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	15-05-2024	4000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8770	VN052024067016	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	15-05-2024	100	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8771	VN052024067017	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	15-05-2024	200	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8772	VN052024067018	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	15-05-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8773	VN052024067019	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	15-05-2024	500	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8774	VN052024067020	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	17-05-2024	500	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8775	VN052024067021	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	17-05-2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8776	VN052024067022	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	17-05-2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8777	VN052024067023	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	17-05-2024	1500	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8778	VN052024067024	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	17-05-2024	180	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8779	VN052024067025	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	20-05-2024	2500	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8780	VN052024067026	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	20-05-2024	340	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8781	VN052024067027	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	20-05-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8782	VN052024067028	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	20-05-2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8783	VN052024068439	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	21-05-2024	1565482	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8784	VN052024067030	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	22-05-2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8785	VN052024067031	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	22-05-2024	200	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8786	VN052024068440	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	21-05-2024	16256	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8787	VN052024067032	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	22-05-2024	150	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8788	VN052024068441	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	21-05-2024	2331595	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8789	VN052024067033	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	22-05-2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8790	VN052024068442	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	21-05-2024	4441732	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8791	VN052024067034	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	22-05-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

8792	VN052024067035	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	22-05-2024	180	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8793	VN052024067036	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	22-05-2024	2500	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8794	VN052024067037	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	22-05-2024	260	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8795	VN052024067038	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	22-05-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8796	VN052024067040	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	24-05-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8797	VN052024067041	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	24-05-2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8798	VN052024067042	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	24-05-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8799	VN052024067043	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	24-05-2024	320	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8800	VN052024067044	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	24-05-2024	640	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8801	VN052024067045	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	24-05-2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8802	VN052024067046	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	27-05-2024	225	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8803	VN052024067047	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	27-05-2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8804	VN052024067048	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	27-05-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8805	VN052024068505	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	342	28-05-2024	4.9E+08	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8806	VN052024068506	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	343	28-05-2024	1E+08	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8807	VN052024068507	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	344	28-05-2024	8.1E+07	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8808	VN052024068508	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	345	28-05-2024	3.8E+07	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8809	VN052024068509	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	346	28-05-2024	1.2E+07	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8810	VN052024068510	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	347	28-05-2024	749381	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8811	VN052024062849	2.406E+11	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	509	28-05-2024	349800	DISTRICT TREASURY OFFICER	LUDHIANA	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
8812	VN052024068511	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	348	30-05-2024	4.6E+07	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8813	VN052024068512	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	349	30-05-2024	1.6E+07	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8814	VN052024068513	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	350	30-05-2024	2964074	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8815	VN052024068514	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	351	30-05-2024	83318	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8816	VN052024068515	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	352	30-05-2024	4716138	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8817	VN052024068516	2.406E+11	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	353	30-05-2024	737609	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

8818	VN052024062850	2.406E+11	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	510	30-05-2024	92560	DISTRICT TREASURY OFFICER	LUDHIANA	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
8819	VN052024067052	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	29-05-2024	560	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8820	VN052024067053	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	29-05-2024	1	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8821	VN052024067054	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	29-05-2024	260	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8822	VN052024067055	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	29-05-2024	150	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8823	VN052024067056	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	29-05-2024	150	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8824	VN052024067057	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	29-05-2024	200	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8825	VN052024067058	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	29-05-2024	2300	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8826	VN052024067059	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	29-05-2024	1900	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8827	VN052024067060	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	29-05-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8828	VN052024067061	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	29-05-2024	2500	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8829	VN052024067062	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	29-05-2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8830	VN052024067063	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	31-05-2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8831	VN052024067064	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	31-05-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8832	VN052024067065	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	31-05-2024	200	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8833	VN052024067066	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	31-05-2024	4000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8834	VN052024067067	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	31-05-2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8835	VN052024043249	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	03-05-2024	35400	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8836	VN052024043250	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	03-05-2024	119362	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8837	VN052024043251	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	03-05-2024	127828	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8838	VN052024043252	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	03-05-2024	194176	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8839	VN052024043253	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	03-05-2024	343282	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8840	VN052024043254	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	03-05-2024	788374	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8841	VN052024076951	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	15	14-05-2024	32800	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
8842	VN052024076952	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	16	14-05-2024	33000	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
8843	VN052024076953	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	17	14-05-2024	19407	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8844	VN052024043241	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-05-2024	34890	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8845	VN052024043242	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-05-2024	70800	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8846	VN052024043243	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	03-05-2024	87860	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8847	VN052024043244	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	03-05-2024	254034	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI

8848	VN052024043245	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	03-05-2024	391820	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8849	VN052024043246	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	03-05-2024	396358	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8850	VN052024043247	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	03-05-2024	536536	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8851	VN052024043248	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	03-05-2024	65478	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8852	VN052024076954	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	18	16-05-2024	8100	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8853	VN052024076956	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	20	16-05-2024	21240	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8854	VN052024076955	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	19	16-05-2024	2090	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION COMMISSIONER	, CHANDI
8855	VN052024020405	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	235480	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8856	VN052024020406	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	114968	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8857	VN052024020407	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	168088	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8858	VN052024020408	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	51952	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8859	VN052024020409	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	153252	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8860	VN052024020410	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	41600	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8861	VN052024046435	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	02-05-2024	76279	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8862	VN052024067420	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	7	15-05-2024	27300	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8863	VN052024067421	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	8	24-05-2024	5900	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8864	VN052024067422	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	9	24-05-2024	1000	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
8865	VN052024036400	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	02-05-2024	75502	11792-HEAD MASTER	SCHOOL, MADDEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
8866	VN052024036402	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	02-05-2024	168300	11793-HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
8867	VN052024036403	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	02-05-2024	319198	11796-HEAD MASTER	SCHOOL, JASSIYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
8868	VN052024072875	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2318	31-05-2024	10530	61002-HEAD MASTER	SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
8869	VN052024044787	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	103460	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8870	VN052024044785	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	113236	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8871	VN052024044789	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	356782	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8872	VN052024044790	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	02-05-2024	399510	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8873	VN052024044791	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	02-05-2024	572558	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8874	VN052024044792	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	02-05-2024	576698	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8875	VN052024044793	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	02-05-2024	1127502	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8876	VN052024044807	2.406E+14	01-05-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	AND SERVICES TAX (SGST)	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	03-05-2024	77387	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8877	VN052024044808	2.406E+14	01-05-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	AND SERVICES TAX (SGST)	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	03-05-2024	93902	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8878	VN052024044809	2.406E+14	01-05-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	AND SERVICES TAX (SGST)	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	03-05-2024	22070	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8879	VN052024044797	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	02-05-2024	70800	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8880	VN052024044798	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	02-05-2024	99500	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8881	VN052024044810	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	35	06-05-2024	35400	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8882	VN052024044824	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	49	07-05-2024	19900	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8883	VN052024025412	2.406E+14	01-05-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	23	07-05-2024	304994	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8884	VN052024044802	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	02-05-2024	160430	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8885	VN052024044776	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	02-05-2024	180280	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8886	VN052024044777	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	02-05-2024	216712	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI

8887	VN052024044778	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	02-05-2024	392012	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8888	VN052024044779	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	02-05-2024	517616	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8889	VN052024044780	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	02-05-2024	638014	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8890	VN052024044781	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	02-05-2024	1467596	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8891	VN052024075068	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	53	13-05-2024	151877	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8892	VN052024062745	2.406E+14	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	405	21-05-2024	200000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8893	VN052024075070	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	55	15-05-2024	19900	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8894	VN052024075083	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	68	28-05-2024	43500	ASSISTANT STATE TAX	TAX COMMISSIONER,	AND TAXATION COMMISSIONER	, CHANDI
8895	VN052024031256	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	296292	PRINCIPAL, GOVT ITI,	LADOWAL LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
8896	VN052024031257	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	330491	PRINCIPAL, GOVT ITI,	LADOWAL LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
8897	VN052024037071	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1511	02-05-2024	61386	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8898	VN052024037097	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1537	02-05-2024	63712	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8899	VN052024037098	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1538	02-05-2024	155900	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8900	VN052024037099	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1539	02-05-2024	273592	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8901	VN052024037100	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1540	02-05-2024	297376	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8902	VN052024037101	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1541	02-05-2024	319430	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8903	VN052024037102	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1542	02-05-2024	422756	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8904	VN052024037103	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1543	02-05-2024	1068470	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8905	VN052024037526	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1966	07-05-2024	167100	11234-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8906	VN052024037527	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1967	07-05-2024	39476	11234-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8907	VN052024037528	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1968	07-05-2024	6905	11234-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8908	VN052024037530	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1970	07-05-2024	373496	11234-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8909	VN052024037531	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1971	07-05-2024	619652	11234-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8910	VN052024072769	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2250	23-05-2024	15088	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8911	VN052024036771	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	02-05-2024	70900	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8912	VN052024036772	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	02-05-2024	25500	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8913	VN052024036773	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	02-05-2024	103324	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8914	VN052024036774	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	02-05-2024	204226	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8915	VN052024036775	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	02-05-2024	1370630	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8916	VN052024036776	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	02-05-2024	943496	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8917	VN052024036777	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1254	02-05-2024	1362390	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8918	VN052024072650	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2093	13-05-2024	11730	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8919	VN052024068448	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	22-05-2024	239771	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8920	VN052024036907	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	02-05-2024	19900	11298-PRINCIPAL	SENIOR SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8921	VN052024036908	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1348	02-05-2024	25500	11298-PRINCIPAL	SENIOR SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8922	VN052024036909	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1349	02-05-2024	29310	11298-PRINCIPAL	SENIOR SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8923	VN052024036910	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	02-05-2024	35400	11298-PRINCIPAL	SENIOR SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8924	VN052024036911	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1351	02-05-2024	98736	11298-PRINCIPAL	SENIOR SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8925	VN052024036912	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	02-05-2024	148416	11298-PRINCIPAL	SENIOR SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8926	VN052024036913	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	02-05-2024	155300	11298-PRINCIPAL	SENIOR SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8927	VN052024036914	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1354	02-05-2024	413902	11298-PRINCIPAL	SENIOR SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8928	VN052024036915	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	02-05-2024	320836	11298-PRINCIPAL	SENIOR SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8929	VN052024036916	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1356	02-05-2024	247968	11298-PRINCIPAL	SENIOR SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8930	VN052024037289	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1729	03-05-2024	671548	11298-PRINCIPAL	SENIOR SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8931	VN052024037290	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1730	03-05-2024	1301508	11298-PRINCIPAL	SENIOR SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8932	VN052024072855	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2298	29-05-2024	472620	11298-PRINCIPAL	SENIOR SECONDARY SCHOOL (B),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8933	VN052024036778	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	02-05-2024	87932	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8934	VN052024036779	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	02-05-2024	136942	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8935	VN052024036780	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	02-05-2024	170462	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8936	VN052024036781	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	02-05-2024	320768	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8937	VN052024036804	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	02-05-2024	159384	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8938	VN052024036782	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	02-05-2024	134130	11310-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8939	VN052024037084	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1524	02-05-2024	400752	11310-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8940	VN052024036783	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	02-05-2024	233442	11310-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8941	VN052024036784	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	02-05-2024	975592	11310-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8942	VN052024072651	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2094	13-05-2024	7810	11310-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8943	VN052024046526	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	09-05-2024	1333246	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8944	VN052024037087	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1527	02-05-2024	75230	11253-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8945	VN052024037088	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1528	02-05-2024	77420	11253-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8946	VN052024037089	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1529	02-05-2024	101656	11253-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8947	VN052024037090	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1530	02-05-2024	106200	11253-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8948	VN052024037091	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1531	02-05-2024	289176	11253-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8949	VN052024037092	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1532	02-05-2024	433188	11253-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8950	VN052024037093	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1533	02-05-2024	169294	11253-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8951	VN052024072804	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2214	22-05-2024	5630	11253-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8952	VN052024036805	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	02-05-2024	229884	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8953	VN052024036806	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	02-05-2024	525576	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8954	VN052024036807	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	02-05-2024	880590	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8955	VN052024036885	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	02-05-2024	39476	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8956	VN052024037607	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2047	09-05-2024	39476	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8957	VN052024072718	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2161	16-05-2024	9100	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
8958	VN052024062804	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	24-05-2024	23000	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8959	VN052024062805	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	24-05-2024	16604	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8960	VN052024046365	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	02-05-2024	25102	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8961	VN052024068383	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	14-05-2024	1249585	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8962	VN052024037075	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1515	02-05-2024	25500	11237-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8963	VN052024037076	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1516	02-05-2024	53184	11237-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8964	VN052024037077	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1517	02-05-2024	68508	11237-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8965	VN052024037078	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1518	02-05-2024	121804	11237-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8966	VN052024037079	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1519	02-05-2024	141600	11237-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8967	VN052024037080	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1520	02-05-2024	202782	11237-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8968	VN052024037081	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1521	02-05-2024	213094	11237-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8969	VN052024037082	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1522	02-05-2024	396664	11237-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8970	VN052024037083	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1523	02-05-2024	923576	11237-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8971	VN052024046366	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	02-05-2024	25102	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
8972	VN052024036831	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	02-05-2024	18000	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8973	VN052024036832	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	02-05-2024	25500	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8974	VN052024036833	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	02-05-2024	37432	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8975	VN052024036834	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	02-05-2024	228560	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8976	VN052024036835	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	02-05-2024	235556	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8977	VN052024036836	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	02-05-2024	388634	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8978	VN052024072770	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2251	23-05-2024	18200	11393-PRINCIPAL	SEC. SCHOOL, JATANA LUDHIANA	TO GOVERNMENT,	PUNJAB
8979	VN052024036817	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	02-05-2024	245414	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8980	VN052024036818	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	02-05-2024	53184	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8981	VN052024036819	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	02-05-2024	75884	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8982	VN052024036820	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	02-05-2024	86544	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8983	VN052024036821	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	02-05-2024	270950	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8984	VN052024072797	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2207	21-05-2024	18200	11239-HEADMASTER	HIGH SCHOOL, PAWAT LUDHIANA	TO GOVERNMENT,	PUNJAB
8985	VN052024036762	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	02-05-2024	142782	11384-HEADMASTER	HIGH SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8986	VN052024036763	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	02-05-2024	63112	11384-HEADMASTER	HIGH SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8987	VN052024036764	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	02-05-2024	476520	11384-HEADMASTER	HIGH SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8988	VN052024036765	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	02-05-2024	610774	11384-HEADMASTER	HIGH SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8989	VN052024036766	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	02-05-2024	103508	11384-HEADMASTER	HIGH SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8990	VN052024036767	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	02-05-2024	165060	11384-HEADMASTER	HIGH SCHOOL, BAGLI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8991	VN052024036839	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	02-05-2024	38454	11226-HEADMASTER	HIGH SCHOOL, KAKRALA KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8992	VN052024036840	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	02-05-2024	88584	11226-HEADMASTER	HIGH SCHOOL, KAKRALA KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8993	VN052024036841	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	02-05-2024	115042	11226-HEADMASTER	HIGH SCHOOL, KAKRALA KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
8994	VN052024036842	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	02-05-2024	390166	11226-HEADMASTER	HIGH SCHOOL, KAKRALA KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

8995	VN052024036799	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	02-05-2024	164644	11301-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAKHRAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8996	VN052024036800	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	02-05-2024	140806	11301-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAKHRAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8997	VN052024036801	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	02-05-2024	130810	11301-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAKHRAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8998	VN052024036802	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	02-05-2024	1162164	11301-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAKHRAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8999	VN052024036803	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	02-05-2024	25500	11301-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAKHRAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9000	VN052024037511	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1951	07-05-2024	1978	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9001	VN052024037284	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1724	03-05-2024	233588	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9002	VN052024037285	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1725	03-05-2024	721962	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9003	VN052024037521	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1961	07-05-2024	81556	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MACHHIWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9004	VN052024037522	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1962	07-05-2024	114084	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MACHHIWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9005	VN052024037523	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1963	07-05-2024	284974	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MACHHIWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9006	VN052024037524	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1964	07-05-2024	936794	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MACHHIWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9007	VN052024037525	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1965	07-05-2024	1294958	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MACHHIWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9008	VN052024037529	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1969	07-05-2024	408198	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MACHHIWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9009	VN052024037535	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1975	07-05-2024	36410	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL, MACHHIWARA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9010	VN052024036808	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	02-05-2024	70800	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9011	VN052024036809	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	02-05-2024	76106	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9012	VN052024036810	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	02-05-2024	106574	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9013	VN052024036811	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	02-05-2024	353640	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9014	VN052024036812	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	02-05-2024	520722	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9015	VN052024037287	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1727	03-05-2024	53784	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9016	VN052024037288	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1728	03-05-2024	64383	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9017	VN052024037085	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1525	02-05-2024	677936	11388-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9018	VN052024037086	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1526	02-05-2024	942140	11388-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9019	VN052024037072	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1512	02-05-2024	338456	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9020	VN052024037073	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1513	02-05-2024	650166	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9021	VN052024037074	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1514	02-05-2024	38454	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9022	VN052024072803	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2213	22-05-2024	4830	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9023	VN052024037104	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1544	02-05-2024	114358	11494-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9024	VN052024037105	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1545	02-05-2024	406664	11494-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9025	VN052024037107	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1547	02-05-2024	264506	11494-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9026	VN052024036789	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	02-05-2024	777766	11398-PRINCIPAL	SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9027	VN052024036790	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	02-05-2024	564352	11398-PRINCIPAL	SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9028	VN052024036791	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	02-05-2024	511700	11398-PRINCIPAL	SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9029	VN052024036792	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	02-05-2024	579996	11398-PRINCIPAL	SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9030	VN052024036793	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	02-05-2024	102340	11398-PRINCIPAL	SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9031	VN052024068446	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	22-05-2024	574733	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9032	VN052024068447	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	22-05-2024	821891	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9033	VN052024036890	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	02-05-2024	150774	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9034	VN052024036891	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	02-05-2024	762230	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9035	VN052024036892	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	02-05-2024	111684	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9036	VN052024036893	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	02-05-2024	922138	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9037	VN052024036894	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	02-05-2024	231084	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9038	VN052024036895	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	02-05-2024	76106	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9039	VN052024036896	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	02-05-2024	88584	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9040	VN052024036897	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	02-05-2024	112852	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9041	VN052024036898	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	02-05-2024	270950	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9042	VN052024036899	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	02-05-2024	91310	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9043	VN052024037094	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1534	02-05-2024	63912	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9044	VN052024072714	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2157	16-05-2024	9100	11378-PRINCIPAL	SEC. SCHOOL, KOTALA LUDHIANA	TO GOVERNMENT,	PUNJAB
9045	VN052024037108	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1548	02-05-2024	53784	11232-HEADMASTER	HIGH SCHOOL, KATANIKALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9046	VN052024037109	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1549	02-05-2024	115042	11232-HEADMASTER	HIGH SCHOOL, KATANIKALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

9047	VN052024037110	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1550	02-05-2024	951446	11232-HEADMASTER	HIGH SCHOOL, KATANIKALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9048	VN052024036768	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	02-05-2024	38454	11380-HEADMASTER	HIGH SCHOOL, KOTLA SAMASHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9049	VN052024036769	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	02-05-2024	482214	11380-HEADMASTER	HIGH SCHOOL, KOTLA SAMASHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9050	VN052024036770	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	02-05-2024	615516	11380-HEADMASTER	HIGH SCHOOL, KOTLA SAMASHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9051	VN052024068455	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	23-05-2024	679641	11758-HEADMASTER	GOVERNMENT HIGH SCHOOL LOHARA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9052	VN052024072715	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2158	16-05-2024	9100	11380-HEADMASTER	HIGH SCHOOL, KOTLA	TO GOVERNMENT,	PUNJAB
9053	VN052024036879	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	02-05-2024	109456	11303-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9054	VN052024036880	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	02-05-2024	336850	11303-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9055	VN052024036881	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	02-05-2024	698364	11303-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9056	VN052024036882	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	02-05-2024	149484	11303-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9057	VN052024036883	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	02-05-2024	329098	11303-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9058	VN052024037512	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1952	07-05-2024	412542	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9059	VN052024037513	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1953	07-05-2024	477290	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9060	VN052024037532	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1972	07-05-2024	102340	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9061	VN052024037533	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1973	07-05-2024	38454	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9062	VN052024037534	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1974	07-05-2024	547476	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9063	VN052024036822	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	02-05-2024	148540	11152-HEADMASTER	HIGH SCHOOL, KOT GANGU RAI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9064	VN052024036823	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	02-05-2024	106368	11152-HEADMASTER	HIGH SCHOOL, KOT GANGU RAI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9065	VN052024036824	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	02-05-2024	70800	11152-HEADMASTER	HIGH SCHOOL, KOT GANGU RAI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9066	VN052024046367	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	02-05-2024	54344	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9067	VN052024036886	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1326	02-05-2024	64512	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9068	VN052024036887	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	02-05-2024	125554	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9069	VN052024036888	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	02-05-2024	468828	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9070	VN052024036889	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	02-05-2024	748358	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9071	VN052024072653	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2096	13-05-2024	1270	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9072	VN052024072654	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2097	13-05-2024	950	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9073	VN052024036813	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	02-05-2024	63712	11386-HEADMASTER	HIGH SCHOOL, LALL KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9074	VN052024036814	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	02-05-2024	195046	11386-HEADMASTER	HIGH SCHOOL, LALL KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9075	VN052024036815	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	02-05-2024	35400	11386-HEADMASTER	HIGH SCHOOL, LALL KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9076	VN052024036816	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	02-05-2024	426958	11386-HEADMASTER	HIGH SCHOOL, LALL KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9077	VN052024072713	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2156	16-05-2024	31996	11386-HEADMASTER	HIGH SCHOOL, LALL KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9078	VN052024036843	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	02-05-2024	31138	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9079	VN052024036844	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	02-05-2024	80064	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9080	VN052024036876	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	02-05-2024	724134	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9081	VN052024036877	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	02-05-2024	2160800	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9082	VN052024036878	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	02-05-2024	4252808	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9083	VN052024036884	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	1324	02-05-2024	478000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9084	VN052024072805	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2215	22-05-2024	143270	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9085	VN052024036785	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	02-05-2024	22950	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9086	VN052024036786	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	1263	02-05-2024	678500	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9087	VN052024036787	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	02-05-2024	1305358	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9088	VN052024036788	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	02-05-2024	9168276	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9089	VN052024036905	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1345	02-05-2024	3090	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9090	VN052024072854	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2297	29-05-2024	102070	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9091	VN052024036917	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	02-05-2024	18000	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9092	VN052024036918	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	02-05-2024	52178	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9093	VN052024036919	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1359	02-05-2024	4684680	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9094	VN052024036920	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	02-05-2024	109472	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9095	VN052024036921	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	02-05-2024	115042	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9096	VN052024036922	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1362	02-05-2024	1140030	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9097	VN052024036923	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	1363	02-05-2024	727500	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9098	VN052024037286	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1726	03-05-2024	1606000	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

9099	VN052024015328	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	09-05-2024	9200	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SIDWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9100	VN052024015329	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	09-05-2024	21035	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SUDHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9101	VN052024015330	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	09-05-2024	3368	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9102	VN052024015331	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	09-05-2024	36000	DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9103	VN052024015332	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	09-05-2024	33392	DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-2	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9104	VN052024015333	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	09-05-2024	46175	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9105	VN052024015334	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	09-05-2024	30556	DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-2	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9106	VN052024015335	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	09-05-2024	13778	DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-2	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9107	VN052024072652	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2095	13-05-2024	68300	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9108	VN052024072716	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2159	16-05-2024	6708	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9109	VN052024072717	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2160	16-05-2024	9114	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9110	VN052024036900	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	02-05-2024	134130	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9111	VN052024036901	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	02-05-2024	111684	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9112	VN052024036902	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	02-05-2024	204080	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9113	VN052024037095	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1535	02-05-2024	559822	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9114	VN052024036903	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	02-05-2024	25500	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9115	VN052024037096	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1536	02-05-2024	98736	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9116	VN052024036904	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	02-05-2024	42980	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9117	VN052024037420	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1860	06-05-2024	29689	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9118	VN052024072471	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	561	14-05-2024	45450	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9119	VN052024042379	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	479	08-05-2024	33182	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9120	VN052024042380	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	480	08-05-2024	72000	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9121	VN052024042421	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	521	09-05-2024	73040	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9122	VN052024042381	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	481	08-05-2024	107642	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9123	VN052024042382	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	482	08-05-2024	108482	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9124	VN052024042383	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	483	08-05-2024	115880	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9125	VN052024042384	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	484	08-05-2024	123056	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9126	VN052024042385	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	485	08-05-2024	141280	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9127	VN052024042386	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	486	08-05-2024	184018	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9128	VN052024042387	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	487	08-05-2024	216930	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

9129	VN052024042388	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	488	08-05-2024	275436	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9130	VN052024042389	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	489	08-05-2024	327522	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9131	VN052024042390	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	490	08-05-2024	413838	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9132	VN052024042391	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	491	08-05-2024	854382	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9133	VN052024042392	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	492	08-05-2024	877960	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9134	VN052024042422	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	522	09-05-2024	146664	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9135	VN052024046513	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	08-05-2024	123958	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9136	VN052024042393	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	493	08-05-2024	44132	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9137	VN052024042395	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	495	08-05-2024	48577	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9138	VN052024042396	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	496	08-05-2024	70000	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9139	VN052024042397	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	497	08-05-2024	60667	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9140	VN052024042398	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	498	08-05-2024	156614	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9141	VN052024042423	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	523	09-05-2024	92184	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9142	VN052024072444	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	534	13-05-2024	2261	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9143	VN052024072445	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	535	13-05-2024	500000	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9144	VN052024072552	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	642	23-05-2024	88264	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9145	VN052024072577	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	667	27-05-2024	2939	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9146	VN052024072578	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	668	27-05-2024	58117	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9147	VN052024072579	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	669	27-05-2024	44375	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9148	VN052024072580	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	670	27-05-2024	12523	MEDICAL OFFICER	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9149	VN052024042252	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	352	06-05-2024	31446	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9150	VN052024042644	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	02-05-2024	60900	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9151	VN052024042645	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	02-05-2024	65118	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9152	VN052024042646	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	02-05-2024	135440	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9153	VN052024042647	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	02-05-2024	615040	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9154	VN052024042253	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	353	06-05-2024	55382	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9155	VN052024042254	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	354	06-05-2024	168186	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9156	VN052024042255	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	355	06-05-2024	233520	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9157	VN052024042256	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	356	06-05-2024	261896	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9158	VN052024042257	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	357	06-05-2024	268428	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9159	VN052024042258	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	06-05-2024	314736	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9160	VN052024042259	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	359	06-05-2024	333164	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9161	VN052024042260	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	360	06-05-2024	603858	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9162	VN052024018502	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	06-05-2024	49852	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9163	VN052024018503	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	06-05-2024	49852	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9164	VN052024018504	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	06-05-2024	72832	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9165	VN052024018505	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	06-05-2024	216630	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9166	VN052024042264	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	364	06-05-2024	348274	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9167	VN052024042394	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	494	08-05-2024	62000	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB

9168	VN052024042402	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	502	08-05-2024	68844	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9169	VN052024072472	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	562	14-05-2024	54599	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9170	VN052024072548	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	638	23-05-2024	79522	MEDICAL OFFICER	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9171	VN052024042236	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	333	06-05-2024	18000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9172	VN052024018495	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	06-05-2024	21700	MEDICAL OFFICER	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9173	VN052024042237	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	334	06-05-2024	36410	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9174	VN052024042238	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	335	06-05-2024	38454	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9175	VN052024042239	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	06-05-2024	44132	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9176	VN052024042222	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	06-05-2024	44132	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9177	VN052024042223	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	338	06-05-2024	53184	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9178	VN052024042224	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	339	06-05-2024	62106	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9179	VN052024042240	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	06-05-2024	62106	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9180	VN052024018496	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	06-05-2024	68264	MEDICAL OFFICER	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9181	VN052024042241	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	341	06-05-2024	71504	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9182	VN052024018497	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	06-05-2024	74438	MEDICAL OFFICER	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9183	VN052024042242	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	342	06-05-2024	74938	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9184	VN052024042243	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	06-05-2024	93320	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9185	VN052024042244	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	344	06-05-2024	97860	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9186	VN052024042245	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	345	06-05-2024	127014	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9187	VN052024018498	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	06-05-2024	154424	MEDICAL OFFICER	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9188	VN052024042246	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	346	06-05-2024	158676	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9189	VN052024042247	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	347	06-05-2024	159950	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9190	VN052024042248	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	348	06-05-2024	162132	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9191	VN052024018499	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	06-05-2024	172760	MEDICAL OFFICER	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9192	VN052024018500	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	06-05-2024	172760	MEDICAL OFFICER	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9193	VN052024018501	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	06-05-2024	221276	MEDICAL OFFICER	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9194	VN052024042249	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	349	06-05-2024	265694	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9195	VN052024042250	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	350	06-05-2024	266552	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9196	VN052024042251	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	06-05-2024	363140	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9197	VN052024042261	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	361	06-05-2024	81840	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9198	VN052024042262	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	362	06-05-2024	536598	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9199	VN052024042263	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	363	06-05-2024	23000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9200	VN052024072494	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	584	16-05-2024	534262	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9201	VN052024072495	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	585	16-05-2024	95041	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9202	VN052024072496	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	586	16-05-2024	17996	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9203	VN052024072497	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	587	16-05-2024	4260	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9204	VN052024072498	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	588	16-05-2024	1704	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9205	VN052024072499	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	589	16-05-2024	2414	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9206	VN052024072563	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	653	24-05-2024	126096	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

9207	VN052024072564	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	654	24-05-2024	54278	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9208	VN052024072565	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	655	24-05-2024	54551	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9209	VN052024066488	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	24-05-2024	70412	MEDICAL OFFICER	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9210	VN052024066489	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	24-05-2024	97360	MEDICAL OFFICER	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9211	VN052024042377	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	477	08-05-2024	116912	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9212	VN052024046512	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	08-05-2024	1085400	11814-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9213	VN052024042378	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	478	08-05-2024	3371	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9214	VN052024018480	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	03-05-2024	21700	MEDICAL OFFICER	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9215	VN052024018481	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	03-05-2024	24782	MEDICAL OFFICER	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9216	VN052024018482	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	03-05-2024	25878	MEDICAL OFFICER	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9217	VN052024042174	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	03-05-2024	57856	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9218	VN052024018483	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	03-05-2024	74438	MEDICAL OFFICER	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9219	VN052024018484	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	03-05-2024	74968	MEDICAL OFFICER	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9220	VN052024018485	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	03-05-2024	83928	MEDICAL OFFICER	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9221	VN052024042175	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	03-05-2024	88264	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9222	VN052024042176	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	03-05-2024	103992	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9223	VN052024042177	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	03-05-2024	122060	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9224	VN052024042178	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	03-05-2024	137060	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9225	VN052024042179	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	279	03-05-2024	137790	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9226	VN052024018486	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	03-05-2024	153256	MEDICAL OFFICER	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9227	VN052024042180	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	03-05-2024	171776	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9228	VN052024042181	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	03-05-2024	185876	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9229	VN052024042182	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	03-05-2024	167928	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9230	VN052024018487	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	03-05-2024	227694	MEDICAL OFFICER	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9231	VN052024042183	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	03-05-2024	249192	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9232	VN052024042184	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	03-05-2024	308512	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9233	VN052024042185	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	03-05-2024	352298	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9234	VN052024018488	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	03-05-2024	370520	MEDICAL OFFICER	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9235	VN052024042186	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	03-05-2024	382136	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9236	VN052024018489	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	03-05-2024	423600	MEDICAL OFFICER	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9237	VN052024042187	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	03-05-2024	500980	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9238	VN052024042188	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	03-05-2024	525234	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9239	VN052024042189	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	03-05-2024	686598	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9240	VN052024042190	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	03-05-2024	793380	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9241	VN052024072443	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	533	13-05-2024	700000	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9242	VN052024042399	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	499	08-05-2024	225398	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9243	VN052024018513	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	08-05-2024	24782	MEDICAL OFFICER	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9244	VN052024042400	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	500	08-05-2024	225398	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9245	VN052024042401	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	501	08-05-2024	104958	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB

9246	VN052024042403	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	503	08-05-2024	58456	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9247	VN052024066482	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	20-05-2024	17298	MEDICAL OFFICER	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9248	VN052024072549	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	639	23-05-2024	34816	MEDICAL OFFICER	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9249	VN052024015149	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	02-05-2024	53838	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9250	VN052024015150	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9251	VN052024062622	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	282	14-05-2024	791600	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9252	VN052024062621	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	281	14-05-2024	402000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9253	VN052024062625	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	285	14-05-2024	21270	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9254	VN052024034687	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	52	06-05-2024	100300	ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9255	VN052024034680	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	02-05-2024	39800	ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9256	VN052024034681	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	02-05-2024	103740	ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9257	VN052024034682	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	47	02-05-2024	106254	ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9258	VN052024034683	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	02-05-2024	597418	ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9259	VN052024034684	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	49	02-05-2024	45462	ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9260	VN052024034685	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	02-05-2024	177000	ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9261	VN052024074513	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	56	22-05-2024	2630	ASSISTANT REGISTRAR	SOCIETIES, SAMRALA	CO-OPERATIVE SOCIETIES	PUNJAB
9262	VN052024015146	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	02-05-2024	681662	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9263	VN052024015147	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	02-05-2024	341200	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9264	VN052024015148	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	02-05-2024	660200	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9265	VN052024068384	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	14-05-2024	191784	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9266	VN052024068385	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	14-05-2024	63928	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9267	VN052024015151	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9268	VN052024015152	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9269	VN052024015153	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	02-05-2024	54838	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9270	VN052024015154	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	44	02-05-2024	71434	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9271	VN052024015155	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	45	02-05-2024	80764	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9272	VN052024062623	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	283	14-05-2024	50000	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9273	VN052024062624	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	284	14-05-2024	10888	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9274	VN052024062626	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	286	14-05-2024	10000	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9275	VN052024067000	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	61	20-05-2024	6650	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

9276	VN052024067001	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	62	20-05-2024	38200	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9277	VN052024067002	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	63	20-05-2024	38150	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9278	VN052024066984	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	33	13-05-2024	37800	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9279	VN052024067003	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	64	20-05-2024	94400	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9280	VN052024077094	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	13-05-2024	6240	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9281	VN052024077132	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	145	20-05-2024	540	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9282	VN052024035412	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	06-05-2024	39476	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9283	VN052024035413	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	06-05-2024	80164	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9284	VN052024035414	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	06-05-2024	83100	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9285	VN052024035415	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	06-05-2024	99118	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9286	VN052024035416	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	06-05-2024	103568	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9287	VN052024035417	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	06-05-2024	110044	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9288	VN052024077095	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	13-05-2024	27112	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9289	VN052024077139	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	152	22-05-2024	28040	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9290	VN052024067004	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	65	20-05-2024	266040	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9291	VN052024077096	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	13-05-2024	600	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9292	VN052024077133	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	146	20-05-2024	7818	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9293	VN052024077158	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	171	30-05-2024	27673	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9294	VN052024077159	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	172	30-05-2024	550	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9295	VN052024077160	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	173	30-05-2024	6400	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9296	VN052024035407	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	03-05-2024	19900	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9297	VN052024040545	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	03-05-2024	48090	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9298	VN052024040546	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	03-05-2024	50952	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9299	VN052024040556	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	07-05-2024	71504	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9300	VN052024035408	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	03-05-2024	79834	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9301	VN052024035409	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	72	03-05-2024	105406	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9302	VN052024035410	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	03-05-2024	195920	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9303	VN052024040547	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	03-05-2024	332536	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9304	VN052024046496	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	07-05-2024	34650	DISTRICT TREASURY OFFICER	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

9305	VN052024046497	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	07-05-2024	84344	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9306	VN052024046498	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	07-05-2024	42439	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9307	VN052024040548	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	03-05-2024	285152	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9308	VN052024035426	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	07-05-2024	107205	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9309	VN052024035418	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	06-05-2024	331178	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9310	VN052024074276	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	16-05-2024	650060	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9311	VN052024040554	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	06-05-2024	67054	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9312	VN052024040557	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	07-05-2024	179100	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9313	VN052024077113	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	126	15-05-2024	66302	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9314	VN052024074277	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	16-05-2024	195030	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9315	VN052024077114	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	127	16-05-2024	15058	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9316	VN052024077145	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	158	23-05-2024	8442	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9317	VN052024074281	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	21-05-2024	19900	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9318	VN052024074282	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	21-05-2024	84906	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9319	VN052024077146	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	159	23-05-2024	568600	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9320	VN052024077147	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	160	23-05-2024	2925	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9321	VN052024074283	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	21-05-2024	18218	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9322	VN052024077137	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	150	21-05-2024	5478	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9323	VN052024074284	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	23-05-2024	73040	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9324	VN052024077148	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	161	23-05-2024	61812	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9325	VN052024077149	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	162	23-05-2024	62160	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9326	VN052024074285	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	23-05-2024	6042	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
9327	VN052024031313	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	60	02-05-2024	109602	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9328	VN052024031314	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	61	02-05-2024	548474	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9329	VN052024031315	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	62	02-05-2024	302764	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9330	VN052024031316	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	63	02-05-2024	234916	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9331	VN052024031317	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	64	02-05-2024	1298110	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9332	VN052024031318	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	65	02-05-2024	135900	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9333	VN052024031319	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	66	02-05-2024	128932	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9334	VN052024031352	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	99	09-05-2024	3242	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9335	VN052024031353	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	100	09-05-2024	5000	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9336	VN052024061045	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	113	16-05-2024	18200	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9337	VN052024061046	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	114	16-05-2024	31427	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9338	VN052024061069	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	137	22-05-2024	18030	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9339	VN052024031323	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	70	02-05-2024	105406	HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9340	VN052024031324	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	71	02-05-2024	29286	HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9341	VN052024061036	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	104	13-05-2024	34940	HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9342	VN052024061037	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	105	13-05-2024	14124	HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB

9343	VN052024061061	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	129	20-05-2024	9100	HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9344	VN052024061076	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	144	23-05-2024	876	HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9345	VN052024061077	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	145	27-05-2024	24109	HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9346	VN052024061078	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	146	27-05-2024	11303	HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9347	VN052024031320	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	67	02-05-2024	238000	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9348	VN052024031321	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	68	02-05-2024	56190	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9349	VN052024031322	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	69	02-05-2024	287602	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9350	VN052024046499	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	07-05-2024	41117	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9351	VN052024061068	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	136	22-05-2024	18720	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9352	VN052024061060	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	128	20-05-2024	9100	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
9353	VN052024025019	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	02-05-2024	129722	EXECUTIVE OFFICER/B.D.P.	SAMITI, SAMRALA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
9354	VN052024025020	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	02-05-2024	143744	EXECUTIVE OFFICER/B.D.P.	SAMITI, SAMRALA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
9355	VN052024025021	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	02-05-2024	180814	EXECUTIVE OFFICER/B.D.P.	SAMITI, SAMRALA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
9356	VN052024071634	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	73	17-05-2024	141700	EXECUTIVE OFFICER/B.D.P.	SAMITI, SAMRALA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
9357	VN052024025049	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	06-05-2024	92120	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
9358	VN052024025050	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	06-05-2024	90122	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
9359	VN052024025051	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	06-05-2024	120670	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
9360	VN052024025052	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	06-05-2024	72602	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
9361	VN052024025053	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	06-05-2024	45370	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
9362	VN052024071627	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	66	15-05-2024	214760	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
9363	VN052024037514	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1954	07-05-2024	130334	11198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9364	VN052024037515	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1955	07-05-2024	130810	11198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9365	VN052024037516	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1956	07-05-2024	126914	11198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9366	VN052024037517	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1957	07-05-2024	131700	11198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9367	VN052024037518	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1958	07-05-2024	283536	11198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9368	VN052024037519	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1959	07-05-2024	318064	11198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9369	VN052024037520	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1960	07-05-2024	75592	11198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9370	VN052024072712	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2155	16-05-2024	15074	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9371	VN052024036837	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	02-05-2024	605998	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9372	VN052024036838	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	02-05-2024	216224	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9373	VN052024036906	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1346	02-05-2024	5303	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9374	VN052024037417	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1857	06-05-2024	49404	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKABAD LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9375	VN052024037418	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1858	06-05-2024	133000	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKA BAD LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9376	VN052024037419	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1859	06-05-2024	324204	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKA BAD LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9377	VN052024036794	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	02-05-2024	118906	11426-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHANI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9378	VN052024036795	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	02-05-2024	150774	11426-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHANI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9379	VN052024036796	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	02-05-2024	514858	11426-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHANI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9380	VN052024036797	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	02-05-2024	642786	11426-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHANI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9381	VN052024036798	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	02-05-2024	671628	11426-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHANI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9382	VN052024072783	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2193	20-05-2024	9754	11426-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHANI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9383	VN052024042640	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	02-05-2024	59754	MEDICAL OFFICER	CENTRE, SAMRALA	HEALTH & FAMILY WELFARE	PUNJAB
9384	VN052024042641	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	02-05-2024	68200	MEDICAL OFFICER	CENTRE, SAMRALA	HEALTH & FAMILY WELFARE	PUNJAB
9385	VN052024042642	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	02-05-2024	92750	MEDICAL OFFICER	CENTRE, SAMRALA	HEALTH & FAMILY WELFARE	PUNJAB
9386	VN052024042643	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	02-05-2024	98288	MEDICAL OFFICER	CENTRE, SAMRALA	HEALTH & FAMILY WELFARE	PUNJAB
9387	VN052024042308	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	408	07-05-2024	2880	MEDICAL OFFICER	CENTRE, SAMRALA	HEALTH & FAMILY WELFARE	PUNJAB
9388	VN052024072550	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	640	23-05-2024	65021	MEDICAL OFFICER	CENTRE, SAMRALA	HEALTH & FAMILY WELFARE	PUNJAB
9389	VN052024072551	2.406E+14	01-05-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	641	23-05-2024	35810	MEDICAL OFFICER	CENTRE, SAMRALA	HEALTH & FAMILY WELFARE	PUNJAB
9390	VN052024067050	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	111	29-05-2024	500	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
9391	VN052024037106	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1546	02-05-2024	504900	PRINCIPAL GOVT	MACHHIWARA, LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
9392	VN052024037111	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1551	02-05-2024	283234	PRINCIPAL GOVT	MACHHIWARA, LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
9393	VN052024046524	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	09-05-2024	138103	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9394	VN052024037606	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2046	09-05-2024	6334	PRINCIPAL GOVT	MACHHIWARA, LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
9395	VN052024068386	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	14-05-2024	136502	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9396	VN052024068387	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	14-05-2024	138103	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9397	VN052024068423	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	17-05-2024	273004	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9398	VN052024072764	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2245	22-05-2024	11450	PRINCIPAL GOVT	MACHHIWARA, LUDHIANA	PUBLIC INSTRUCTIONS	, CHANDI
9399	VN052024031325	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	72	02-05-2024	52378	PRINCIPAL, GOVT ITI,	KUSHAL SINGH LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9400	VN052024031326	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	73	02-05-2024	165086	PRINCIPAL, GOVT ITI,	KUSHAL SINGH LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9401	VN052024031327	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	74	02-05-2024	201176	PRINCIPAL, GOVT ITI,	KUSHAL SINGH LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9402	VN052024068487	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	324	28-05-2024	649498	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER KHANNA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9403	VN052024015324	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	09-05-2024	5000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9404	VN052024015325	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	09-05-2024	34641	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9405	VN052024015326	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	09-05-2024	15530	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

9406	VN052024015327	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	09-05-2024	23088	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9407	VN052024037598	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2038	09-05-2024	16725	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9408	VN052024037599	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2039	09-05-2024	26277	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9409	VN052024037600	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2040	09-05-2024	41880	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9410	VN052024037601	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2041	09-05-2024	32675	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9411	VN052024037602	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2042	09-05-2024	22704	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9412	VN052024037603	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2043	09-05-2024	7559	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9413	VN052024036031	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	02-05-2024	38952	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9414	VN052024036032	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	02-05-2024	78712	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9415	VN052024036760	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	02-05-2024	1.2E+07	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9416	VN052024036761	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	1238	02-05-2024	1235500	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9417	VN052024036033	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	02-05-2024	3313654	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9418	VN052024072806	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2216	22-05-2024	220650	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9419	VN052024072807	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2217	22-05-2024	16530	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9420	VN052024046500	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	07-05-2024	871194	11865-PRINCIPAL	SENIOR SECONDARY SCHOOL LIBRA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9421	VN052024036014	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	02-05-2024	45400	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9422	VN052024036015	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	02-05-2024	71944	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9423	VN052024036016	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	02-05-2024	150774	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9424	VN052024036017	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	02-05-2024	558882	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9425	VN052024036018	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	02-05-2024	1188249	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9426	VN052024037500	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1940	07-05-2024	2190	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9427	VN052024036853	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	02-05-2024	18000	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9428	VN052024036854	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	02-05-2024	35388	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9429	VN052024036855	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	02-05-2024	118400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9430	VN052024036864	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	02-05-2024	315618	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9431	VN052024036865	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	02-05-2024	441594	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9432	VN052024036866	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	02-05-2024	733158	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9433	VN052024036019	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	02-05-2024	134130	11224-PRINCIPAL	SENIOR SECONDARY SCHOOL, NASRALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9434	VN052024036020	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	02-05-2024	432720	11224-PRINCIPAL	SENIOR SECONDARY SCHOOL, NASRALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9435	VN052024036021	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	02-05-2024	551418	11224-PRINCIPAL	SENIOR SECONDARY SCHOOL, NASRALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9436	VN052024036022	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	02-05-2024	403420	11224-PRINCIPAL	SENIOR SECONDARY SCHOOL, NASRALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9437	VN052024036024	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	02-05-2024	257226	11224-PRINCIPAL	SENIOR SECONDARY SCHOOL, NASRALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9438	VN052024036026	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	02-05-2024	64176	11224-PRINCIPAL	SENIOR SECONDARY SCHOOL, NASRALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9439	VN052024036041	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	02-05-2024	571250	11224-PRINCIPAL	SENIOR SECONDARY SCHOOL, NASRALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9440	VN052024072709	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2152	16-05-2024	1919	11224-PRINCIPAL	SENIOR SECONDARY SCHOOL, NASRALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9441	VN052024036048	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	02-05-2024	689074	11227-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9442	VN052024036049	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	02-05-2024	1436256	11227-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9443	VN052024036050	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	02-05-2024	55996	11227-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9444	VN052024036051	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	02-05-2024	105406	11227-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9445	VN052024036052	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	02-05-2024	1265032	11227-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9446	VN052024036053	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	02-05-2024	38454	11227-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9447	VN052024036054	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	02-05-2024	25500	11227-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9448	VN052024036055	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	02-05-2024	19900	11227-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9449	VN052024036056	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	02-05-2024	45400	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9450	VN052024036057	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	02-05-2024	715802	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9451	VN052024036058	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	02-05-2024	713192	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9452	VN052024036059	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	02-05-2024	281768	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9453	VN052024036060	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	500	02-05-2024	5303	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9454	VN052024037495	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1935	07-05-2024	91768	11458-HEADMASTER	HIGH SCHOOL, LALHERI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9455	VN052024037496	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1936	07-05-2024	103324	11458-HEADMASTER	HIGH SCHOOL, LALHERI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9456	VN052024037497	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1937	07-05-2024	400314	11458-HEADMASTER	HIGH SCHOOL, LALHERI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9457	VN052024072638	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2081	13-05-2024	454623	11458-HEADMASTER	HIGH SCHOOL, LALHERI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

9458	VN052024037498	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1938	07-05-2024	686082	11458-HEADMASTER	HIGH SCHOOL, LALHERI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9459	VN052024037492	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1932	07-05-2024	49296	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9460	VN052024072637	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2080	13-05-2024	5064	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9461	VN052024037493	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1933	07-05-2024	6510	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9462	VN052024062596	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	13-05-2024	40187	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER KHANNA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9463	VN052024062597	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	13-05-2024	7750	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER KHANNA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9464	VN052024072641	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2084	13-05-2024	217010	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9465	VN052024036042	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	02-05-2024	19900	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9466	VN052024036043	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	02-05-2024	65610	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9467	VN052024036044	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	02-05-2024	181400	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9468	VN052024036045	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	02-05-2024	3872260	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9469	VN052024036046	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	02-05-2024	9490892	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9470	VN052024036047	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	487	02-05-2024	1028000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9471	VN052024037171	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1611	03-05-2024	118400	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9472	VN052024072639	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2082	13-05-2024	9090	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9473	VN052024062598	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	13-05-2024	41118	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER KHANNA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9474	VN052024062599	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	13-05-2024	26602	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER KHANNA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9475	VN052024062743	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	21-05-2024	23523	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER KHANNA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9476	VN052024062744	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	21-05-2024	45681	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER KHANNA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9477	VN052024072640	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2083	13-05-2024	24980	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9478	VN052024036074	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	02-05-2024	109786	11119-HEADMASTER	SCHOOL, BULEPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9479	VN052024036077	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	02-05-2024	472032	11119-HEADMASTER	SCHOOL, BULEPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9480	VN052024036078	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	02-05-2024	35400	11119-HEADMASTER	SCHOOL, BULEPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9481	VN052024036079	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	02-05-2024	488004	11119-HEADMASTER	SCHOOL, BULEPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9482	VN052024036080	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	02-05-2024	55390	11119-HEADMASTER	SCHOOL, BULEPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9483	VN052024036870	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	02-05-2024	363814	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

9484	VN052024036871	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	02-05-2024	36410	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9485	VN052024036872	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	02-05-2024	754972	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9486	VN052024072787	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2197	21-05-2024	810386	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9487	VN052024072788	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2198	21-05-2024	1111898	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9488	VN052024037604	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2044	09-05-2024	814766	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9489	VN052024037605	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2045	09-05-2024	1111898	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9490	VN052024046522	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	09-05-2024	14388	DISTRICT TREASURY OFFICER LUDHIANA	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9491	VN052024046523	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	09-05-2024	14388	DISTRICT TREASURY OFFICER LUDHIANA	LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9492	VN052024037167	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1607	03-05-2024	72848	11228-HEADMASTER	HIGH SCHOOL, CHAKMAFI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9493	VN052024037168	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1608	03-05-2024	74040	11228-HEADMASTER	HIGH SCHOOL, CHAKMAFI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9494	VN052024037169	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1609	03-05-2024	235432	11228-HEADMASTER	HIGH SCHOOL, CHAKMAFI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9495	VN052024037170	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1610	03-05-2024	389958	11228-HEADMASTER	HIGH SCHOOL, CHAKMAFI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9496	VN052024036085	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	02-05-2024	41812	11215-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9497	VN052024036086	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	02-05-2024	900262	11215-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9498	VN052024036087	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	02-05-2024	218550	11215-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9499	VN052024036088	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	02-05-2024	102340	11215-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9500	VN052024036089	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	02-05-2024	388758	11215-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9501	VN052024036090	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	02-05-2024	145394	11215-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9502	VN052024036091	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	02-05-2024	25500	11215-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9503	VN052024072642	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2085	13-05-2024	1120	11215-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9504	VN052024036867	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	02-05-2024	108484	11450-PRINCIPAL	SECONDARY SCHOOL, BIJA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9505	VN052024036868	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	02-05-2024	442324	11450-PRINCIPAL	SECONDARY SCHOOL, BIJA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9506	VN052024036869	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	02-05-2024	750608	11450-PRINCIPAL	SECONDARY SCHOOL, BIJA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9507	VN052024072864	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2307	31-05-2024	3840	11450-PRINCIPAL	SECONDARY SCHOOL, BIJA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9508	VN052024036107	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	02-05-2024	19900	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9509	VN052024036108	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	02-05-2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9510	VN052024036109	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	02-05-2024	148894	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9511	VN052024036110	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	02-05-2024	204680	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9512	VN052024036111	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	02-05-2024	240012	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9513	VN052024036112	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	02-05-2024	385041	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9514	VN052024036113	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	02-05-2024	631438	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9515	VN052024036065	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	02-05-2024	30862	11462-HEADMASTER	HIGH SCHOOL, BHUMADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9516	VN052024036066	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	02-05-2024	100588	11462-HEADMASTER	HIGH SCHOOL, BHUMADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9517	VN052024036067	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	02-05-2024	292828	11462-HEADMASTER	HIGH SCHOOL, BHUMADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9518	VN052024036068	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	02-05-2024	536746	11462-HEADMASTER	HIGH SCHOOL, BHUMADDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9519	VN052024037391	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1831	06-05-2024	1112156	11306-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9520	VN052024037392	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1832	06-05-2024	25500	11306-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9521	VN052024037393	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1833	06-05-2024	307166	11306-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9522	VN052024037394	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1834	06-05-2024	40044	11306-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9523	VN052024037395	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1835	06-05-2024	269964	11306-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9524	VN052024037396	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1836	06-05-2024	1188426	11306-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9525	VN052024037397	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1837	06-05-2024	565980	11306-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9526	VN052024037398	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1838	06-05-2024	231120	11306-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9527	VN052024072680	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2123	15-05-2024	16723	11306-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9528	VN052024072681	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2124	15-05-2024	19545	11306-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9529	VN052024072682	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2125	15-05-2024	20186	11306-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9530	VN052024036081	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	02-05-2024	398562	11448-PRINCIPAL	SECONDARY SCHOOL, IKOLOHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9531	VN052024036082	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	02-05-2024	831976	11448-PRINCIPAL	SECONDARY SCHOOL, IKOLOHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9532	VN052024036083	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	02-05-2024	1387980	11448-PRINCIPAL	SECONDARY SCHOOL, IKOLOHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9533	VN052024036084	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	02-05-2024	39476	11448-PRINCIPAL	SECONDARY SCHOOL, IKOLOHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9534	VN052024037382	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1822	06-05-2024	6800	11354-HEADMASTER	HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9535	VN052024037160	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1600	03-05-2024	53892	11354-HEADMASTER	HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

9536	VN052024037161	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1601	03-05-2024	63956	11354-HEADMASTER	HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9537	VN052024037162	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1602	03-05-2024	101844	11354-HEADMASTER	HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9538	VN052024037163	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1603	03-05-2024	1190564	11354-HEADMASTER	HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9539	VN052024037172	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1612	03-05-2024	2465520	11354-HEADMASTER	HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9540	VN052024037385	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1825	06-05-2024	1269480	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
9541	VN052024037386	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1826	06-05-2024	44742	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
9542	VN052024037387	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1827	06-05-2024	1195056	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
9543	VN052024037388	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1828	06-05-2024	721600	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
9544	VN052024037389	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1829	06-05-2024	190004	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
9545	VN052024037390	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1830	06-05-2024	1849407	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
9546	VN052024068497	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	334	29-05-2024	1031982	11870-PRINCIPAL	SENIOR SECONDARY SCHOOL KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9547	VN052024036034	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	02-05-2024	236470	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9548	VN052024036035	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	02-05-2024	936008	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9549	VN052024036036	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	02-05-2024	77782	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9550	VN052024036037	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	02-05-2024	78684	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9551	VN052024036038	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	02-05-2024	399000	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9552	VN052024036039	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	02-05-2024	211196	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9553	VN052024036040	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	02-05-2024	65156	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9554	VN052024072863	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2306	31-05-2024	2540	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9555	VN052024036092	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	02-05-2024	150774	11469-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9556	VN052024036093	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	02-05-2024	253152	11469-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9557	VN052024036094	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	02-05-2024	639906	11469-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9558	VN052024036095	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	02-05-2024	116356	11469-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9559	VN052024036096	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	02-05-2024	698784	11469-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9560	VN052024036097	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	02-05-2024	60900	11469-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9561	VN052024036098	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	02-05-2024	70598	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

9562	VN052024036099	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	02-05-2024	525900	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9563	VN052024036100	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	02-05-2024	599884	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9564	VN052024072739	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2182	20-05-2024	18200	11230-HEADMASTER	HIGH SCHOOL, JARG LUDHIANA	TO GOVERNMENT,	PUNJAB
9565	VN052024072865	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2308	31-05-2024	3400	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9566	VN052024072866	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2309	31-05-2024	590	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9567	VN052024031267	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	02-05-2024	45462	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9568	VN052024031268	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	02-05-2024	58602	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9569	VN052024031269	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	16	02-05-2024	73738	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9570	VN052024031270	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	02-05-2024	85382	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9571	VN052024031271	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	18	02-05-2024	133000	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9572	VN052024031335	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	82	03-05-2024	18770	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9573	VN052024061043	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	111	15-05-2024	18200	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9574	VN052024061070	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	138	22-05-2024	14290	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
9575	VN052024036023	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	02-05-2024	306988	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9576	VN052024036025	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	02-05-2024	102340	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9577	VN052024036027	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	02-05-2024	490828	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9578	VN052024036028	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	02-05-2024	480126	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9579	VN052024036029	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	02-05-2024	29386	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9580	VN052024036030	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	02-05-2024	25500	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9581	VN052024036101	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	02-05-2024	675552	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9582	VN052024036102	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	02-05-2024	451440	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9583	VN052024036103	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	02-05-2024	265562	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9584	VN052024036104	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	02-05-2024	193876	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9585	VN052024036105	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	02-05-2024	69606	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9586	VN052024036106	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	02-05-2024	60900	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9587	VN052024036061	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	02-05-2024	102340	11456-HEADMASTER	HIGH SCHOOL, GHUNGARALI RAJPUTTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9588	VN052024036062	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	02-05-2024	566782	11456-HEADMASTER	HIGH SCHOOL, GHUNGARALI RAJPUTTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9589	VN052024036063	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	02-05-2024	512700	11456-HEADMASTER	HIGH SCHOOL, GHUNGARALI RAJPUTTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9590	VN052024036064	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	02-05-2024	30862	11456-HEADMASTER	HIGH SCHOOL, GHUNGARALI RAJPUTTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

9591	VN052024037384	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1824	06-05-2024	8460	11456-HEADMASTER	HIGH SCHOOL, GHUNGARALI RAJPUTTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9592	VN052024046527	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	09-05-2024	1801728	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9593	VN052024042509	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	02-05-2024	58628	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9594	VN052024042638	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	02-05-2024	154520	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9595	VN052024042639	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	02-05-2024	343990	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9596	VN052024042510	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	02-05-2024	438218	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9597	VN052024042511	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	02-05-2024	740716	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9598	VN052024042512	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	02-05-2024	956439	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9599	VN052024042513	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	02-05-2024	722060	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9600	VN052024042514	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	02-05-2024	981408	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9601	VN052024042515	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	02-05-2024	1548566	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9602	VN052024042516	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	02-05-2024	4094192	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9603	VN052024042636	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	02-05-2024	81290	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9604	VN052024042637	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	02-05-2024	87144	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9605	VN052024042213	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	313	06-05-2024	87144	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9606	VN052024072461	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	551	14-05-2024	145600	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9607	VN052024072462	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	552	14-05-2024	500000	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9608	VN052024072463	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	553	14-05-2024	3000	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9609	VN052024072464	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	554	14-05-2024	82372	MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9610	VN052024034663	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	02-05-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
9611	VN052024034664	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	02-05-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
9612	VN052024034665	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	02-05-2024	58800	ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
9613	VN052024034666	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	02-05-2024	169988	ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
9614	VN052024046490	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	07-05-2024	32936	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9615	VN052024034667	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	02-05-2024	198636	ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
9616	VN052024043920	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	09-05-2024	51200	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDIGARH
9617	VN052024015268	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	158	07-05-2024	12000	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9618	VN052024066986	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	17-05-2024	3600	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDIGARH
9619	VN052024066987	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	17-05-2024	3600	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDIGARH
9620	VN052024035387	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	03-05-2024	86716	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9621	VN052024035388	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	03-05-2024	84000	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9622	VN052024035389	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	03-05-2024	129932	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9623	VN052024035390	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	03-05-2024	150350	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9624	VN052024035391	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	03-05-2024	39988	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

9625	VN052024035392	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	03-05-2024	527092	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9626	VN052024043913	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	07-05-2024	103500	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
9627	VN052024035421	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	07-05-2024	9936	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9628	VN052024043908	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	06-05-2024	50220	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
9629	VN052024015269	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	159	07-05-2024	133000	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9630	VN052024035435	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	09-05-2024	1857	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9631	VN052024035436	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	09-05-2024	11633	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9632	VN052024035437	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	09-05-2024	1843	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9633	VN052024066988	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	17-05-2024	52100	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
9634	VN052024066989	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	17-05-2024	116850	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
9635	VN052024077118	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	20-05-2024	2060	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9636	VN052024077119	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	20-05-2024	1992	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9637	VN052024077136	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	149	21-05-2024	2064	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9638	VN052024077161	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	174	30-05-2024	4179	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9639	VN052024077162	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	175	30-05-2024	5200	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9640	VN052024077163	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	176	30-05-2024	2125	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9641	VN052024077164	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	177	30-05-2024	1800	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9642	VN052024067051	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	112	31-05-2024	61800	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
9643	VN052024062605	2.406E+14	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	265	14-05-2024	200000	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9644	VN052024068372	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	14-05-2024	785220	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9645	VN052024068373	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	14-05-2024	785220	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9646	VN052024068374	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	14-05-2024	808680	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9647	VN052024068375	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	14-05-2024	858360	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9648	VN052024068376	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	14-05-2024	739680	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9649	VN052024068377	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	14-05-2024	461362	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9650	VN052024046424	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	02-05-2024	808680	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9651	VN052024046425	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	02-05-2024	919080	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9652	VN052024046426	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	02-05-2024	938400	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

9653	VN052024046427	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	02-05-2024	858360	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9654	VN052024033299	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	123	07-05-2024	302682	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9655	VN052024033203	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	02-05-2024	101222	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9656	VN052024068437	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	21-05-2024	581230	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9657	VN052024033304	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	07-05-2024	23184	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9658	VN052024033300	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	07-05-2024	25392	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9659	VN052024033301	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	125	07-05-2024	230998	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9660	VN052024033302	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	126	07-05-2024	175500	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9661	VN052024033204	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	02-05-2024	133050	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9662	VN052024033205	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	02-05-2024	152812	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9663	VN052024033206	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	02-05-2024	305772	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9664	VN052024033207	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	02-05-2024	751202	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9665	VN052024033208	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	02-05-2024	172205	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9666	VN052024033209	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	02-05-2024	269604	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9667	VN052024033210	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	02-05-2024	249104	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9668	VN052024033211	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	02-05-2024	221623	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9669	VN052024033212	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	02-05-2024	105951	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9670	VN052024033213	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	02-05-2024	136621	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9671	VN052024033214	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	02-05-2024	124932	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9672	VN052024033215	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	02-05-2024	38952	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9673	VN052024033303	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	127	07-05-2024	164462	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9674	VN052024033216	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	40	02-05-2024	135957	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9675	VN052024033217	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	02-05-2024	833240	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9676	VN052024033218	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	02-05-2024	3415013	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9677	VN052024033219	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	02-05-2024	3775858	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9678	VN052024033220	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	02-05-2024	2.3E+07	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9679	VN052024033221	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	02-05-2024	1E+07	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9680	VN052024033222	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	02-05-2024	1.4E+07	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9681	VN052024033223	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	02-05-2024	1649600	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9682	VN052024046357	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	02-05-2024	17298	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9683	VN052024046358	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	02-05-2024	32494	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9684	VN052024046351	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-05-2024	36550	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9685	VN052024046352	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	02-05-2024	32413	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9686	VN052024046353	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	02-05-2024	37577	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9687	VN052024046354	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	02-05-2024	34099	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

9688	VN052024046355	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	02-05-2024	21617	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9689	VN052024046356	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	02-05-2024	17296	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9690	VN052024046359	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	02-05-2024	34277	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9691	VN052024046360	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	02-05-2024	33292	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9692	VN052024046361	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	02-05-2024	35279	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9693	VN052024046362	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	02-05-2024	36335	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9694	VN052024046363	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	02-05-2024	41986	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9695	VN052024046364	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	02-05-2024	34286	11519-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9696	VN052024033240	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	02-05-2024	39800	SUPERINTENDENT OF	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9697	VN052024033305	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	08-05-2024	107751	SUPERINTENDENT OF	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9698	VN052024033317	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	141	09-05-2024	10095	SUPERINTENDENT OF	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9699	VN052024033306	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	08-05-2024	7096	SUPERINTENDENT OF	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9700	VN052024033307	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	08-05-2024	107751	SUPERINTENDENT OF	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9701	VN052024033308	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	08-05-2024	220207	SUPERINTENDENT OF	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9702	VN052024033309	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	08-05-2024	220207	SUPERINTENDENT OF	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9703	VN052024058703	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	221	23-05-2024	171096	SUPERINTENDENT OF	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9704	VN052024058726	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	254	27-05-2024	105500	SUPERINTENDENT OF	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9705	VN052024058665	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	193	20-05-2024	6664	SUPERINTENDENT OF	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9706	VN052024058739	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	267	31-05-2024	882890	SUPERINTENDENT OF	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9707	VN052024058738	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	266	31-05-2024	60279	SUPERINTENDENT OF	KHANNA LUDHIANA	GENERAL OF POLICE	PUNJAB
9708	VN052024035364	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	02-05-2024	107912	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9709	VN052024035365	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	02-05-2024	206308	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9710	VN052024035366	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	02-05-2024	349376	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9711	VN052024035367	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	02-05-2024	68432	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9712	VN052024040537	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	244716	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9713	VN052024040534	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	555217	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9714	VN052024035419	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	82	07-05-2024	2612	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9715	VN052024035420	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	REHABILITATION AND DISASTER	NT	V	83	07-05-2024	17000	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9716	VN052024077105	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	118	15-05-2024	150000	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9717	VN052024077088	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	101	13-05-2024	100760	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9718	VN052024077089	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	102	13-05-2024	100090	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9719	VN052024077106	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	119	15-05-2024	540000	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9720	VN052024077107	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	120	15-05-2024	504000	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9721	VN052024077108	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	121	15-05-2024	20600	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9722	VN052024077109	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	122	15-05-2024	9850	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI

9723	VN052024077110	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	123	15-05-2024	2952	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9724	VN052024077166	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	179	31-05-2024	5221	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9725	VN052024077167	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	180	31-05-2024	2252	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9726	VN052024077168	2.406E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	181	31-05-2024	9100	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
9727	VN052024042214	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	314	06-05-2024	50900	MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9728	VN052024042215	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	06-05-2024	70328	MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9729	VN052024042216	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	316	06-05-2024	132003	MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9730	VN052024072490	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	580	16-05-2024	9100	MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9731	VN052024015120	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	02-05-2024	931823	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9732	VN052024015119	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	02-05-2024	1785503	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9733	VN052024015226	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	116	06-05-2024	2701	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9734	VN052024015270	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	160	07-05-2024	125032	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9735	VN052024062756	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	416	22-05-2024	334816	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9736	VN052024062757	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	417	22-05-2024	12500	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9737	VN052024025057	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	07-05-2024	91336	EXECUTIVE OFFICER/B.D.P.	SAMITI, KHANNA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
9738	VN052024025058	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	07-05-2024	61056	EXECUTIVE OFFICER/B.D.P.	SAMITI, KHANNA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
9739	VN052024025059	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	07-05-2024	212040	EXECUTIVE OFFICER/B.D.P.	SAMITI, KHANNA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
9740	VN052024025071	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	59	09-05-2024	121480	EXECUTIVE OFFICER/B.D.P.	SAMITI, KHANNA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
9741	VN052024025072	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	60	09-05-2024	121480	EXECUTIVE OFFICER/B.D.P.	SAMITI, KHANNA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
9742	VN052024036873	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	02-05-2024	576288	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9743	VN052024036874	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	02-05-2024	251884	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9744	VN052024036875	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	02-05-2024	84382	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9745	VN052024062847	2.406E+14	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	507	29-05-2024	200000	DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9746	VN052024037164	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1604	03-05-2024	363568	11261-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9747	VN052024037165	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1605	03-05-2024	412578	11261-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9748	VN052024037166	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1606	03-05-2024	501440	11261-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9749	VN052024036069	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	02-05-2024	25500	11987-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9750	VN052024036070	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	02-05-2024	35400	11987-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9751	VN052024036071	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	02-05-2024	75738	11987-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9752	VN052024036072	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	02-05-2024	169462	11987-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9753	VN052024036073	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	02-05-2024	337096	11987-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9754	VN052024036075	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	02-05-2024	453776	11987-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9755	VN052024036076	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	02-05-2024	678140	11987-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9756	VN052024072867	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2310	31-05-2024	7530	11987-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9757	VN052024037173	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1613	03-05-2024	98736	11223-HEADMASTER	GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9758	VN052024037174	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1614	03-05-2024	127014	11223-HEADMASTER	GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9759	VN052024037175	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1615	03-05-2024	182680	11223-HEADMASTER	GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9760	VN052024037176	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1616	03-05-2024	623700	11223-HEADMASTER	GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9761	VN052024037177	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1617	03-05-2024	88584	11223-HEADMASTER	GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9762	VN052024036856	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	02-05-2024	155300	11470-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9763	VN052024036857	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	02-05-2024	736528	11470-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9764	VN052024036858	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	02-05-2024	495500	11470-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9765	VN052024036859	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	02-05-2024	443548	11470-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9766	VN052024036860	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	02-05-2024	387184	11470-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9767	VN052024036861	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	02-05-2024	40644	11470-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9768	VN052024036862	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	02-05-2024	214448	11470-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9769	VN052024036863	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	02-05-2024	35400	11470-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9770	VN052024072861	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2304	31-05-2024	9490	11470-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9771	VN052024035105	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	02-05-2024	768068	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9772	VN052024035106	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	02-05-2024	1665442	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9773	VN052024035107	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	02-05-2024	1047402	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9774	VN052024035108	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	02-05-2024	810404	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9775	VN052024035109	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	02-05-2024	83000	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9776	VN052024035110	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	02-05-2024	119300	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9777	VN052024035111	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	02-05-2024	61100	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9778	VN052024035112	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	39	02-05-2024	158452	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9779	VN052024035113	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	40	02-05-2024	102304	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9780	VN052024035114	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	41	02-05-2024	82430	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9781	VN052024046449	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	03-05-2024	78699	11523-EXECUTIVE ENGINEER	AND SANTIATION (RWS)DIVISION KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

9782	VN052024046450	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	03-05-2024	9180	11523-EXECUTIVE ENGINEER	AND SANTIATION (RWS)DIVISION KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
9783	VN052024035149	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	76	07-05-2024	4900	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9784	VN052024035132	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	59	06-05-2024	140777	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9785	VN052024035150	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	77	07-05-2024	38896	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9786	VN052024035151	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	78	07-05-2024	44418	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9787	VN052024035152	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	79	07-05-2024	17997	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9788	VN052024035153	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	80	07-05-2024	10630	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9789	VN052024035154	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	81	07-05-2024	4982	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9790	VN052024035155	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	82	07-05-2024	97152	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9791	VN052024035156	2.406E+14	01-05-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	83	07-05-2024	98809	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9792	VN052024035133	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	60	06-05-2024	19141	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9793	VN052024035134	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	61	06-05-2024	493083	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9794	VN052024035135	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	62	06-05-2024	79650	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9795	VN052024035136	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	63	06-05-2024	59700	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9796	VN052024035137	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	64	06-05-2024	18150	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9797	VN052024035138	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	65	06-05-2024	31740	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9798	VN052024035165	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	92	09-05-2024	386333	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9799	VN052024035166	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	93	09-05-2024	47500	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9800	VN052024035167	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	94	09-05-2024	167422	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9801	VN052024035168	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	95	09-05-2024	36300	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9802	VN052024035169	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	96	09-05-2024	86107	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9803	VN052024035170	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	97	09-05-2024	58923	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9804	VN052024064069	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	99	14-05-2024	4499	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9805	VN052024064087	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	117	17-05-2024	592	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9806	VN052024064099	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	129	22-05-2024	161000	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9807	VN052024064088	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	118	17-05-2024	56365	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9808	VN052024064089	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	119	17-05-2024	59350	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9809	VN052024064090	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	120	17-05-2024	76311	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9810	VN052024064100	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	130	23-05-2024	9770	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9811	VN052024064091	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	121	20-05-2024	100100	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9812	VN052024064101	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	131	23-05-2024	330184	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9813	VN052024064114	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	144	29-05-2024	20528	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9814	VN052024064107	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	137	24-05-2024	16695	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9815	VN052024064115	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	145	29-05-2024	15005	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9816	VN052024064108	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	138	24-05-2024	13590	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9817	VN052024064116	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	146	29-05-2024	17542	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9818	VN052024064117	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	147	29-05-2024	17542	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	ENGINEER, PUBLIC HEALTH	, PATIALA
9819	VN052024037494	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1934	07-05-2024	103508	11225-HEADMASTER	SCHOOL, CHEEMA (KHANNA) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9820	VN052024037383	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1823	06-05-2024	197012	11225-HEADMASTER	SCHOOL, CHEEMA (KHANNA) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9821	VN052024037399	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1839	06-05-2024	933172	11225-HEADMASTER	SCHOOL, CHEEMA (KHANNA) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9822	VN052024037499	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1939	07-05-2024	106474	11225-HEADMASTER	SCHOOL, CHEEMA (KHANNA) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9823	VN052024072862	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2305	31-05-2024	5080	11225-HEADMASTER	SCHOOL, CHEEMA (KHANNA) LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9824	VN052024043911	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	07-05-2024	72	TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
9825	VN052024043912	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	07-05-2024	500	TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
9826	VN052024066982	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	13-05-2024	256	TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
9827	VN052024066983	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	13-05-2024	144	TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
9828	VN052024066990	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	20-05-2024	72	TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
9829	VN052024066991	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	20-05-2024	372	TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
9830	VN052024066992	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	20-05-2024	450	TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
9831	VN052024066993	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	20-05-2024	250	TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
9832	VN052024066994	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	20-05-2024	218	TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
9833	VN052024066995	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	20-05-2024	96	TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
9834	VN052024067029	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	90	21-05-2024	245	TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
9835	VN052024067039	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	100	27-05-2024	400	TREASURY OFFICER	KHANNA LUDHIANA	TREASURY & ACCOUNTS	MENT OF
9836	VN052024068488	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	325	28-05-2024	894048	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9837	VN052024037542	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1982	08-05-2024	252992	11793-HEAD MASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9838	VN052024037326	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1766	03-05-2024	58602	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9839	VN052024037352	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1792	06-05-2024	796686	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9840	VN052024037353	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1793	06-05-2024	530278	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9841	VN052024037354	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1794	06-05-2024	423376	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9842	VN052024037355	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1795	06-05-2024	294602	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9843	VN052024037356	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1796	06-05-2024	76522	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9844	VN052024072879	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2322	31-05-2024	21060	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9845	VN052024035770	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	126224	11135-PRINCIPAL	SENIOR SECONDARY SCHOOL, DORAHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9846	VN052024035771	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	1298848	11135-PRINCIPAL	SENIOR SECONDARY SCHOOL, DORAHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9847	VN052024035772	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	759434	11135-PRINCIPAL	SENIOR SECONDARY SCHOOL, DORAHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9848	VN052024035773	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	337602	11135-PRINCIPAL	SENIOR SECONDARY SCHOOL, DORAHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9849	VN052024035774	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	933920	11135-PRINCIPAL	SENIOR SECONDARY SCHOOL, DORAHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9850	VN052024035775	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	150774	11135-PRINCIPAL	SENIOR SECONDARY SCHOOL, DORAHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9851	VN052024037537	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1977	08-05-2024	13730	11135-PRINCIPAL	SENIOR SECONDARY SCHOOL, DORAHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9852	VN052024035686	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	88734	11451-HEADMASTER	HIGH SCHOOL (GIRLS), JARAG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9853	VN052024035687	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	324294	11451-HEADMASTER	HIGH SCHOOL (GIRLS), JARAG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9854	VN052024035688	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	471042	11451-HEADMASTER	HIGH SCHOOL (GIRLS), JARAG LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9855	VN052024072810	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2220	22-05-2024	18200	11451-HEADMASTER	HIGH SCHOOL (GIRLS), JARAG	TO GOVERNMENT,	PUNJAB
9856	VN052024037536	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1976	08-05-2024	790	11808-HEADMASTER	HIGH SCHOOL, ALLUNA PALHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9857	VN052024037432	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1872	07-05-2024	56996	11808-HEADMASTER	HIGH SCHOOL, ALLUNA PALHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9858	VN052024037433	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1873	07-05-2024	766098	11808-HEADMASTER	HIGH SCHOOL, ALLUNA PALHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9859	VN052024072813	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2223	22-05-2024	18614	11808-HEADMASTER	HIGH SCHOOL, ALLUNA PALHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9860	VN052024072814	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2224	22-05-2024	3797	11808-HEADMASTER	HIGH SCHOOL, ALLUNA PALHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9861	VN052024037156	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1596	03-05-2024	263966	11218-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAYAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9862	VN052024037157	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1597	03-05-2024	265854	11218-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAYAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9863	VN052024037158	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1598	03-05-2024	859816	11218-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAYAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9864	VN052024072793	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2203	21-05-2024	570655	11218-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAYAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9865	VN052024072740	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2183	20-05-2024	64280	11218-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAYAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9866	VN052024037434	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1874	07-05-2024	321106	11218-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAYAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9867	VN052024037435	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1875	07-05-2024	433564	11218-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAYAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9868	VN052024037436	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1876	07-05-2024	626904	11218-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAYAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9869	VN052024037437	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1877	07-05-2024	9720	11218-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAYAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9870	VN052024037438	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1878	07-05-2024	40000	11218-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAYAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9871	VN052024037439	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1879	07-05-2024	6000	11218-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAYAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9872	VN052024037440	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1880	07-05-2024	6000	11218-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAYAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9873	VN052024037441	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1881	07-05-2024	321106	11218-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAYAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9874	VN052024037442	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1882	07-05-2024	632350	11218-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAYAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9875	VN052024072645	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2088	13-05-2024	273592	11218-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAYAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9876	VN052024035703	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	19900	11329-HEADMASTER	HIGH SCHOOL, BEGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9877	VN052024035704	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	595842	11329-HEADMASTER	HIGH SCHOOL, BEGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9878	VN052024035705	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	584426	11329-HEADMASTER	HIGH SCHOOL, BEGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9879	VN052024035706	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	33490	11329-HEADMASTER	HIGH SCHOOL, BEGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9880	VN052024062758	2.406E+14	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	418	22-05-2024	200000	11329-HEADMASTER	HIGH SCHOOL, BEGOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9881	VN052024035755	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	866368	11346-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9882	VN052024035756	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	1046770	11346-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9883	VN052024035757	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	70800	11346-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9884	VN052024035789	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	106802	11222-PRINCIPAL	SENIOR SECONDARY SCHOOL, DHAMOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9885	VN052024035790	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	930118	11222-PRINCIPAL	SENIOR SECONDARY SCHOOL, DHAMOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9886	VN052024035791	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	311838	11222-PRINCIPAL	SENIOR SECONDARY SCHOOL, DHAMOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9887	VN052024035792	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	269504	11222-PRINCIPAL	SENIOR SECONDARY SCHOOL, DHAMOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9888	VN052024035793	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	54644	11222-PRINCIPAL	SENIOR SECONDARY SCHOOL, DHAMOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9889	VN052024035689	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	28380	11834-HEADMASTER	SCHOOL, BABARPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9890	VN052024035690	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	337088	11834-HEADMASTER	SCHOOL, BABARPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9891	VN052024035691	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	535948	11834-HEADMASTER	SCHOOL, BABARPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9892	VN052024072858	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2301	30-05-2024	9100	11834-HEADMASTER	SCHOOL, BABARPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
9893	VN052024037152	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1592	03-05-2024	458724	11533-PRINCIPAL	BOYS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9894	VN052024037153	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1593	03-05-2024	1226412	11533-PRINCIPAL	BOYS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9895	VN052024037154	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1594	03-05-2024	35400	11533-PRINCIPAL	BOYS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9896	VN052024037155	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1595	03-05-2024	6000	11533-PRINCIPAL	BOYS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9897	VN052024035758	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	79564	11457-HEADMASTER	HIGH SCHOOL, JARGARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9898	VN052024035759	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	358112	11457-HEADMASTER	HIGH SCHOOL, JARGARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9899	VN052024035760	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	963914	11457-HEADMASTER	HIGH SCHOOL, JARGARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9900	VN052024035761	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	61460	11457-HEADMASTER	HIGH SCHOOL, JARGARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9901	VN052024035762	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	34490	11457-HEADMASTER	HIGH SCHOOL, JARGARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

9902	VN052024037357	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1797	06-05-2024	404182	11326-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9903	VN052024037358	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1798	06-05-2024	229884	11326-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9904	VN052024037359	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1799	06-05-2024	62106	11326-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9905	VN052024037360	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1800	06-05-2024	50918	11326-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9906	VN052024046501	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	07-05-2024	845600	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
9907	VN052024035744	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	65156	11284-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9908	VN052024035745	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	102340	11284-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9909	VN052024035746	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	150374	11284-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9910	VN052024035747	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	307166	11284-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9911	VN052024035748	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	734185	11284-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9912	VN052024035749	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	750304	11284-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9913	VN052024035750	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	782378	11284-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9914	VN052024035769	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	88584	11284-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9915	VN052024072733	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2176	17-05-2024	18200	11284-PRINCIPAL	GIRLS SR. SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
9916	VN052024035751	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	70800	11501-HEADMASTER	HIGH SCHOOL, RAMGARH SARDARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9917	VN052024035752	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	79564	11501-HEADMASTER	HIGH SCHOOL, RAMGARH SARDARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9918	VN052024035753	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	207984	11501-HEADMASTER	HIGH SCHOOL, RAMGARH SARDARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9919	VN052024035754	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	958142	11501-HEADMASTER	HIGH SCHOOL, RAMGARH SARDARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9920	VN052024072811	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2221	22-05-2024	920	11501-HEADMASTER	HIGH SCHOOL, RAMGARH SARDARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9921	VN052024072812	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2222	22-05-2024	3810	11501-HEADMASTER	HIGH SCHOOL, RAMGARH SARDARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9922	VN052024035700	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	130810	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9923	VN052024035701	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	326362	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9924	VN052024035702	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	496820	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9925	VN052024035784	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	129322	11528-HEADMASTER	HIGH SCHOOL, KOHLI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9926	VN052024035785	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	528752	11528-HEADMASTER	HIGH SCHOOL, KOHLI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9927	VN052024072678	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2121	15-05-2024	18200	11528-HEADMASTER	HIGH SCHOOL, KOHLI KHURD	TO GOVERNMENT,	PUNJAB
9928	VN052024072846	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2289	29-05-2024	470	11528-HEADMASTER	HIGH SCHOOL, KOHLI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

9929	VN052024035735	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	407722	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9930	VN052024035736	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	143722	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9931	VN052024035737	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	957762	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9932	VN052024035738	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	48090	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9933	VN052024035794	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	35810	11086-PRINCIPAL	COLLEGE, KARAMSAR	PUBLIC INSTRUCTIONS	, CHANDI
9934	VN052024035795	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	65756	11086-PRINCIPAL	COLLEGE, KARAMSAR	PUBLIC INSTRUCTIONS	, CHANDI
9935	VN052024035796	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	112492	11086-PRINCIPAL	COLLEGE, KARAMSAR	PUBLIC INSTRUCTIONS	, CHANDI
9936	VN052024035797	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	142138	11086-PRINCIPAL	COLLEGE, KARAMSAR	PUBLIC INSTRUCTIONS	, CHANDI
9937	VN052024035798	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	258744	11086-PRINCIPAL	COLLEGE, KARAMSAR	PUBLIC INSTRUCTIONS	, CHANDI
9938	VN052024035799	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	286234	11086-PRINCIPAL	COLLEGE, KARAMSAR	PUBLIC INSTRUCTIONS	, CHANDI
9939	VN052024035724	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	103508	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9940	VN052024035725	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	617860	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9941	VN052024037159	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1599	03-05-2024	62106	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9942	VN052024035695	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	252714	11460-PRINCIPAL	SENIOR SECONDARY SCHOOL GHALOTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9943	VN052024035696	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	557468	11460-PRINCIPAL	SENIOR SECONDARY SCHOOL GHALOTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9944	VN052024035697	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	578760	11460-PRINCIPAL	SENIOR SECONDARY SCHOOL GHALOTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9945	VN052024035698	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	124236	11460-PRINCIPAL	SENIOR SECONDARY SCHOOL GHALOTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9946	VN052024035699	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	50864	11460-PRINCIPAL	SENIOR SECONDARY SCHOOL GHALOTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9947	VN052024072877	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2320	31-05-2024	1740	11460-PRINCIPAL	SENIOR SECONDARY SCHOOL GHALOTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9948	VN052024035707	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	303776	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
9949	VN052024035708	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	205124	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
9950	VN052024035709	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	80648	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
9951	VN052024035710	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	53784	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
9952	VN052024035711	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	42980	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
9953	VN052024035712	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	217728	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
9954	VN052024035719	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	205124	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
9955	VN052024035720	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	221235	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
9956	VN052024035721	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	80648	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
9957	VN052024035722	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	53784	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
9958	VN052024035723	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	42980	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
9959	VN052024072734	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2177	17-05-2024	3000	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
9960	VN052024072876	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2319	31-05-2024	6420	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI

9961	VN052024035809	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	93188	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9962	VN052024035810	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	215294	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9963	VN052024035811	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	237800	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9964	VN052024035812	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	277826	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9965	VN052024035813	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	622188	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9966	VN052024072721	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2164	16-05-2024	134130	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9967	VN052024035739	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	557258	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9968	VN052024035740	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	201346	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9969	VN052024035741	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	55390	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9970	VN052024035742	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	1033334	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9971	VN052024035692	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	563586	11141-HEADMASTER	HIGH SCHOOL, SIHANDAUD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9972	VN052024035743	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	50264	11216-HEADMASTER	HIGH SCHOOL, BER KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9973	VN052024037347	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1787	06-05-2024	440728	11216-HEADMASTER	HIGH SCHOOL, BER KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9974	VN052024037351	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1791	06-05-2024	573542	11216-HEADMASTER	HIGH SCHOOL, BER KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9975	VN052024035717	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	315626	11277-HEADMASTER	GIRLS HIGH SCHOOL, SIHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9976	VN052024035718	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	816422	11277-HEADMASTER	GIRLS HIGH SCHOOL, SIHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9977	VN052024072809	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2219	22-05-2024	14580	11277-HEADMASTER	GIRLS HIGH SCHOOL, SIHAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9978	VN052024072859	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2302	31-05-2024	5680	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9979	VN052024035726	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	35388	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9980	VN052024035727	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	207746	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9981	VN052024035728	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	482348	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9982	VN052024035729	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	1036858	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9983	VN052024072679	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2122	15-05-2024	9100	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9984	VN052024035713	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	392576	11381-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIHORA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9985	VN052024035714	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	105406	11381-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIHORA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9986	VN052024035715	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	526362	11381-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIHORA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9987	VN052024035716	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	825784	11381-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIHORA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9988	VN052024072878	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2321	31-05-2024	9950	11381-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIHORA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9989	VN052024035682	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	389476	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9990	VN052024035683	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	762822	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9991	VN052024035684	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	1704284	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9992	VN052024072722	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2165	16-05-2024	21436	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9993	VN052024072723	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2166	16-05-2024	18300	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9994	VN052024072724	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2167	16-05-2024	14721	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9995	VN052024072725	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2168	16-05-2024	49837	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9996	VN052024072726	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2169	16-05-2024	18611	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9997	VN052024072727	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2170	16-05-2024	8600	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9998	VN052024072729	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2172	16-05-2024	10554	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
9999	VN052024035777	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	19900	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10000	VN052024035778	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	62106	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10001	VN052024035779	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	381538	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10002	VN052024035780	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	764000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10003	VN052024035781	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	2112106	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10004	VN052024035782	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	9362716	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10005	VN052024062679	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	16-05-2024	18091	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10006	VN052024062680	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	16-05-2024	39600	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10007	VN052024062681	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	16-05-2024	3600	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10008	VN052024062682	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	16-05-2024	14440	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10009	VN052024062683	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	16-05-2024	17930	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10010	VN052024062684	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	16-05-2024	37090	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10011	VN052024062685	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	16-05-2024	27242	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10012	VN052024072808	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2218	22-05-2024	228540	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

10013	VN052024035800	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	60354	11155-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10014	VN052024035801	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	25500	11155-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10015	VN052024035802	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	1071020	11155-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10016	VN052024035803	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	552934	11155-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10017	VN052024035804	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	402504	11155-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10018	VN052024035805	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	169462	11155-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10019	VN052024035767	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	561410	11383-PRINCIPAL	SEC. SCHOOL, MAKSUDRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10020	VN052024035768	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	582362	11383-PRINCIPAL	SEC. SCHOOL, MAKSUDRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10021	VN052024035776	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	616324	11383-PRINCIPAL	SEC. SCHOOL, MAKSUDRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10022	VN052024072585	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2323	31-05-2024	16590	11383-PRINCIPAL	SEC. SCHOOL, MAKSUDRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10023	VN052024035783	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	290782	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10024	VN052024035786	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	186308	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10025	VN052024035787	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	130620	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10026	VN052024035788	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	18000	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10027	VN052024035685	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	884862	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10028	VN052024072659	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2102	14-05-2024	72987	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10029	VN052024072794	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2204	21-05-2024	18200	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10030	VN052024072542	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	632	23-05-2024	175131	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10031	VN052024042441	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	44232	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10032	VN052024042442	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	52892	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10033	VN052024042443	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	65256	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10034	VN052024042444	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	65610	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10035	VN052024042445	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	73494	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10036	VN052024042446	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	76322	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10037	VN052024042447	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	83100	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10038	VN052024042448	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	92850	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10039	VN052024042449	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	100780	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10040	VN052024018434	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	108500	MEDICAL OFFICER	OFFICER, MALOWAL	HEALTH & FAMILY WELFARE	PUNJAB
10041	VN052024042450	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	121348	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10042	VN052024018425	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	122805	MEDICAL OFFICER	OFFICER, MALOWAL	HEALTH & FAMILY WELFARE	PUNJAB
10043	VN052024018426	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	192092	MEDICAL OFFICER	OFFICER, MALOWAL	HEALTH & FAMILY WELFARE	PUNJAB

10044	VN052024018427	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	199166	MEDICAL OFFICER	OFFICER, MALOWAL	HEALTH & FAMILY WELFARE	PUNJAB
10045	VN052024042451	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	219996	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10046	VN052024018428	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	223314	MEDICAL OFFICER	OFFICER, MALOWAL	HEALTH & FAMILY WELFARE	PUNJAB
10047	VN052024042452	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	256364	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10048	VN052024042453	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	297980	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10049	VN052024042454	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	368266	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10050	VN052024042455	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	689812	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10051	VN052024042456	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	161596	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10052	VN052024042457	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	278912	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10053	VN052024042460	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	335576	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10054	VN052024042461	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	403632	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10055	VN052024042417	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	517	09-05-2024	2370	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10056	VN052024042418	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	518	09-05-2024	1389	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10057	VN052024042419	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	519	09-05-2024	24000	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10058	VN052024072442	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	532	13-05-2024	250000	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10059	VN052024072504	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	594	16-05-2024	699	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10060	VN052024072505	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	595	16-05-2024	991	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10061	VN052024072511	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	601	16-05-2024	1852	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10062	VN052024072506	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	596	16-05-2024	2057	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10063	VN052024072507	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	597	16-05-2024	1200	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10064	VN052024072508	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	598	16-05-2024	650	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10065	VN052024072543	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	633	23-05-2024	1394	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10066	VN052024072544	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	634	23-05-2024	659	MEDICAL OFFICER, I/C	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10067	VN052024042462	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	71504	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10068	VN052024042463	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	83100	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10069	VN052024042464	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	120708	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10070	VN052024042427	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	422174	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10071	VN052024042428	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	65156	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10072	VN052024018430	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	117838	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10073	VN052024018431	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	148876	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10074	VN052024042429	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	153894	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10075	VN052024042430	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	155292	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10076	VN052024042431	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	158676	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10077	VN052024042432	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	162596	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10078	VN052024042433	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	232028	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10079	VN052024042434	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	237442	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10080	VN052024042435	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	289526	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10081	VN052024042436	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	291080	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10082	VN052024018432	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	330230	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

10083	VN052024042437	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	366912	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10084	VN052024042438	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	407910	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10085	VN052024018433	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	548968	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10086	VN052024042439	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	551084	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10087	VN052024042440	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	1168227	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10088	VN052024042458	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	109398	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10089	VN052024042459	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	313474	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10090	VN052024042416	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	516	09-05-2024	74000	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10091	VN052024072533	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	623	22-05-2024	350000	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10092	VN052024072534	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	624	22-05-2024	45500	MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10093	VN052024068496	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	333	29-05-2024	843264	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
10094	VN052024015167	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	57	03-05-2024	29200	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10095	VN052024015168	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	58	03-05-2024	78428	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10096	VN052024015169	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	03-05-2024	118300	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10097	VN052024015170	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	03-05-2024	151688	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10098	VN052024015275	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	165	08-05-2024	665000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10099	VN052024015276	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	166	08-05-2024	333750	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10100	VN052024034653	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	02-05-2024	51864	ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
10101	VN052024034654	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	02-05-2024	76950	ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
10102	VN052024034655	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	02-05-2024	78296	ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
10103	VN052024034656	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	02-05-2024	407956	ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
10104	VN052024035379	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	03-05-2024	87024	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10105	VN052024035380	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	03-05-2024	96400	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10106	VN052024035381	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	03-05-2024	96500	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10107	VN052024035382	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	03-05-2024	107522	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10108	VN052024035383	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	03-05-2024	138958	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10109	VN052024035384	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	03-05-2024	99320	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10110	VN052024040540	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	03-05-2024	230508	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10111	VN052024040541	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	03-05-2024	63510	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10112	VN052024040549	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	03-05-2024	7206	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10113	VN052024035385	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	03-05-2024	99320	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10114	VN052024040542	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	03-05-2024	562477	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10115	VN052024035386	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	03-05-2024	165558	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10116	VN052024046488	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	07-05-2024	34672	11534-TEHSILDAR	TEHSILDAR PAYAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10117	VN052024046489	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	07-05-2024	27534	11534-TEHSILDAR	TEHSILDAR PAYAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

10118	VN052024040555	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	07-05-2024	473052	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10119	VN052024077115	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	128	16-05-2024	148664	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10120	VN052024074278	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	16-05-2024	924302	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10121	VN052024077092	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	105	13-05-2024	43861	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10122	VN052024077093	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	106	13-05-2024	53838	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10123	VN052024077098	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	111	15-05-2024	9100	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10124	VN052024077099	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	112	15-05-2024	9100	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10125	VN052024068436	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	21-05-2024	136620	11534-TEHSILDAR	TEHSILDAR PAYAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
10126	VN052024077121	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	134	20-05-2024	11808	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10127	VN052024025033	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	03-05-2024	42184	EXECUTIVE OFFICER/B.D.P.	SAMITI, DORAHA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10128	VN052024025034	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	03-05-2024	72748	EXECUTIVE OFFICER/B.D.P.	SAMITI, DORAHA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10129	VN052024025035	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	03-05-2024	85582	EXECUTIVE OFFICER/B.D.P.	SAMITI, DORAHA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10130	VN052024025036	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	03-05-2024	72748	EXECUTIVE OFFICER/B.D.P.	SAMITI, DORAHA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10131	VN052024071632	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	71	16-05-2024	66908	EXECUTIVE OFFICER/B.D.P.	SAMITI, DORAHA, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10132	VN052024035356	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	02-05-2024	126200	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
10133	VN052024035357	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	02-05-2024	78428	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
10134	VN052024035358	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	02-05-2024	78712	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
10135	VN052024035359	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	02-05-2024	138256	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
10136	VN052024015277	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	167	08-05-2024	252000	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
10137	VN052024015278	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	168	08-05-2024	84000	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
10138	VN052024077091	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	13-05-2024	360000	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
10139	VN052024077090	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	13-05-2024	139050	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
10140	VN052024062628	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	288	15-05-2024	102000	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
10141	VN052024035763	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	50918	11453-HEADMASTER	HIGH SCHOOL, KOTHARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10142	VN052024035764	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	84382	11453-HEADMASTER	HIGH SCHOOL, KOTHARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10143	VN052024035765	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	242440	11453-HEADMASTER	HIGH SCHOOL, KOTHARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10144	VN052024035766	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	722290	11453-HEADMASTER	HIGH SCHOOL, KOTHARI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10145	VN052024035730	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	84382	11302-HEADMASTER	SCHOOL, ROSSIANA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10146	VN052024035731	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	98736	11302-HEADMASTER	SCHOOL, ROSSIANA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10147	VN052024035732	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	106200	11302-HEADMASTER	SCHOOL, ROSSIANA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

10148	VN052024035733	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	235778	11302-HEADMASTER	SCHOOL, ROSSIANA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10149	VN052024035734	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	243648	11302-HEADMASTER	SCHOOL, ROSSIANA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10150	VN052024037346	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1786	06-05-2024	1490	11247-HEADMASTER	SCHOOL, GHUDANI KHURD LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10151	VN052024037348	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1788	06-05-2024	65610	11247-HEADMASTER	SCHOOL, GHUDANI KHURD LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10152	VN052024037349	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1789	06-05-2024	245414	11247-HEADMASTER	SCHOOL, GHUDANI KHURD LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10153	VN052024037350	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1790	06-05-2024	308994	11247-HEADMASTER	SCHOOL, GHUDANI KHURD LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10154	VN052024035693	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	221416	11248-HEADMASTER	GOVT. HIGH SCHOOL, RABBON UCHI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10155	VN052024035694	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	512870	11248-HEADMASTER	GOVT. HIGH SCHOOL, RABBON UCHI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10156	VN052024035806	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	32738	11244-HEADMASTER	HIGH SHCOOL, RAI PUR RAJPUTTAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10157	VN052024035807	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	233242	11244-HEADMASTER	HIGH SHCOOL, RAI PUR RAJPUTTAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10158	VN052024035808	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	855376	11244-HEADMASTER	HIGH SHCOOL, RAI PUR RAJPUTTAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10159	VN052024025054	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	07-05-2024	77858	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
10160	VN052024025055	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	07-05-2024	86156	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
10161	VN052024043900	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	800	TREASURY OFFICER,	PAYAL LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
10162	VN052024043901	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	54	TREASURY OFFICER,	PAYAL LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
10163	VN052024043909	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	07-05-2024	500	TREASURY OFFICER,	PAYAL LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
10164	VN052024066985	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	17-05-2024	350	TREASURY OFFICER,	PAYAL LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
10165	VN052024067049	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	110	29-05-2024	500	TREASURY OFFICER,	PAYAL LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
10166	VN052024031259	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	19900	PRINCIPAL, GOVT ITI,	GOVT ITI, MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
10167	VN052024031260	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	212698	PRINCIPAL, GOVT ITI,	GOVT ITI, MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
10168	VN052024031261	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	204269	PRINCIPAL, GOVT ITI,	GOVT ITI, MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
10169	VN052024061071	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	139	22-05-2024	22960	PRINCIPAL, GOVT ITI,	GOVT ITI, MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
10170	VN052024061084	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	152	31-05-2024	119635	PRINCIPAL, GOVT ITI,	GOVT ITI, MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
10171	VN052024061085	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	153	31-05-2024	13280	PRINCIPAL, GOVT ITI,	GOVT ITI, MALOUD LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
10172	VN052024036119	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	02-05-2024	126538	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10173	VN052024036120	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	02-05-2024	318286	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10174	VN052024036121	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	02-05-2024	474740	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10175	VN052024037342	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1782	06-05-2024	388466	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10176	VN052024037343	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1783	06-05-2024	70800	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10177	VN052024072635	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2078	13-05-2024	8022	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

10178	VN052024036255	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	02-05-2024	479956	11323-HEADMASTER	HIGH SCHOOL, AMARGARH KALER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10179	VN052024036261	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	02-05-2024	486964	11323-HEADMASTER	HIGH SCHOOL, AMARGARH KALER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10180	VN052024036152	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	02-05-2024	3066	11493-PRINCIPAL	SENIOR SECONDARY SCHOOL, BARSAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10181	VN052024036298	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	02-05-2024	408198	11493-PRINCIPAL	SENIOR SECONDARY SCHOOL, BARSAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10182	VN052024036299	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	02-05-2024	417728	11493-PRINCIPAL	SENIOR SECONDARY SCHOOL, BARSAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10183	VN052024036300	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	02-05-2024	121914	11493-PRINCIPAL	SENIOR SECONDARY SCHOOL, BARSAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10184	VN052024036301	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	02-05-2024	105406	11493-PRINCIPAL	SENIOR SECONDARY SCHOOL, BARSAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10185	VN052024036302	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	02-05-2024	35810	11493-PRINCIPAL	SENIOR SECONDARY SCHOOL, BARSAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10186	VN052024036303	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	02-05-2024	102470	11493-PRINCIPAL	SENIOR SECONDARY SCHOOL, BARSAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10187	VN052024036128	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	02-05-2024	528320	11493-PRINCIPAL	SENIOR SECONDARY SCHOOL, BARSAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10188	VN052024036256	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	02-05-2024	35400	11412-PRINCIPAL	SEC. SCHOOL, BHANI BARINGAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10189	VN052024036257	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	02-05-2024	37854	11412-PRINCIPAL	SEC. SCHOOL, BHANI BARINGAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10190	VN052024036258	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	02-05-2024	126914	11412-PRINCIPAL	SEC. SCHOOL, BHANI BARINGAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10191	VN052024036259	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	02-05-2024	609168	11412-PRINCIPAL	SEC. SCHOOL, BHANI BARINGAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10192	VN052024036260	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	02-05-2024	77228	11412-PRINCIPAL	SEC. SCHOOL, BHANI BARINGAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10193	VN052024037335	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1775	06-05-2024	115042	11520-HEADMASTER	HIGH SCHOOL, BHAMMI PURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10194	VN052024037336	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1776	06-05-2024	384810	11520-HEADMASTER	HIGH SCHOOL, BHAMMI PURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10195	VN052024036179	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	02-05-2024	396810	11492-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10196	VN052024036180	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	02-05-2024	320768	11492-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10197	VN052024036181	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	02-05-2024	101218	11492-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10198	VN052024036182	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	02-05-2024	35400	11492-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10199	VN052024036183	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	02-05-2024	318936	11492-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10200	VN052024036184	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	02-05-2024	717598	11492-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10201	VN052024036185	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	02-05-2024	30862	11492-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10202	VN052024036216	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	02-05-2024	49239	11492-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10203	VN052024036165	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	02-05-2024	273724	11517-HEADMASTER	HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

10204	VN052024036166	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	02-05-2024	77228	11517-HEADMASTER	HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10205	VN052024036193	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	02-05-2024	366726	11517-HEADMASTER	HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10206	VN052024036167	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	02-05-2024	29200	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10207	VN052024036168	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	02-05-2024	58602	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10208	VN052024036169	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	02-05-2024	58656	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10209	VN052024036170	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	02-05-2024	125454	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10210	VN052024036171	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	02-05-2024	204400	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10211	VN052024036172	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	02-05-2024	2087924	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10212	VN052024036173	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	02-05-2024	7029844	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10213	VN052024046346	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	43849	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SIDHWAN BET-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10214	VN052024036741	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1181	02-05-2024	9332	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10215	VN052024036225	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	665	02-05-2024	537500	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10216	VN052024068462	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	24-05-2024	514685	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SIDHWAN BET-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10217	VN052024072835	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2278	27-05-2024	17108	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10218	VN052024068390	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	15-05-2024	43849	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SIDHWAN BET-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10219	VN052024072836	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2279	27-05-2024	9100	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10220	VN052024072837	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2280	27-05-2024	37029	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10221	VN052024036194	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	02-05-2024	29200	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10222	VN052024036195	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	02-05-2024	111584	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10223	VN052024036196	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	02-05-2024	233600	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10224	VN052024036197	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	02-05-2024	2794914	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10225	VN052024036198	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	02-05-2024	6265846	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10226	VN052024036199	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	639	02-05-2024	493000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10227	VN052024037543	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1983	08-05-2024	31566	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10228	VN052024037544	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1984	08-05-2024	19900	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10229	VN052024072737	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2180	20-05-2024	67820	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

10230	VN052024072738	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2181	20-05-2024	29200	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10231	VN052024046428	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	02-05-2024	511666	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10232	VN052024036830	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	02-05-2024	81048	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10233	VN052024036845	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	02-05-2024	116800	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10234	VN052024036846	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	02-05-2024	118300	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10235	VN052024036847	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	1208	02-05-2024	1243000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10236	VN052024036848	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	02-05-2024	4558642	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10237	VN052024036849	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	02-05-2024	1.1E+07	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10238	VN052024036850	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	02-05-2024	29200	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10239	VN052024036851	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	02-05-2024	29200	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10240	VN052024036264	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	02-05-2024	169462	11344-PRINCIPAL	SENIOR SECONDARY SCHOOL, GALIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10241	VN052024036265	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	02-05-2024	1125314	11344-PRINCIPAL	SENIOR SECONDARY SCHOOL, GALIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10242	VN052024036266	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	02-05-2024	387752	11344-PRINCIPAL	SENIOR SECONDARY SCHOOL, GALIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10243	VN052024036267	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	02-05-2024	1052260	11344-PRINCIPAL	SENIOR SECONDARY SCHOOL, GALIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10244	VN052024036268	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	02-05-2024	1000412	11344-PRINCIPAL	SENIOR SECONDARY SCHOOL, GALIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10245	VN052024036269	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	02-05-2024	102340	11344-PRINCIPAL	SENIOR SECONDARY SCHOOL, GALIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10246	VN052024036270	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	02-05-2024	129204	11344-PRINCIPAL	SENIOR SECONDARY SCHOOL, GALIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10247	VN052024036271	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	02-05-2024	87056	11344-PRINCIPAL	SENIOR SECONDARY SCHOOL, GALIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10248	VN052024036272	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	02-05-2024	70704	11344-PRINCIPAL	SENIOR SECONDARY SCHOOL, GALIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10249	VN052024036273	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	02-05-2024	25500	11344-PRINCIPAL	SENIOR SECONDARY SCHOOL, GALIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10250	VN052024036274	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	02-05-2024	53784	11344-PRINCIPAL	SENIOR SECONDARY SCHOOL, GALIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10251	VN052024068490	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	327	28-05-2024	736000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
10252	VN052024036284	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	02-05-2024	308380	11364-HEADMASTER	HIGH SCHOOL, CHAUKIMAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10253	VN052024036285	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	02-05-2024	57196	11364-HEADMASTER	HIGH SCHOOL, CHAUKIMAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10254	VN052024036286	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	02-05-2024	460410	11364-HEADMASTER	HIGH SCHOOL, CHAUKIMAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10255	VN052024037182	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1622	03-05-2024	6610	11308-HEADMASTER	HIGH SCHOOL, CHEEMNA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

10256	VN052024037203	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1643	03-05-2024	64512	11308-HEADMASTER	HIGH SCHOOL, CHEEMNA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10257	VN052024037204	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1644	03-05-2024	173528	11308-HEADMASTER	HIGH SCHOOL, CHEEMNA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10258	VN052024037205	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1645	03-05-2024	693196	11308-HEADMASTER	HIGH SCHOOL, CHEEMNA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10259	VN052024037329	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1769	06-05-2024	2384	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10260	VN052024037330	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1770	06-05-2024	70800	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10261	VN052024037337	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1777	06-05-2024	460724	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10262	VN052024037338	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1778	06-05-2024	53184	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10263	VN052024037345	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1785	06-05-2024	496268	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10264	VN052024037188	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1628	03-05-2024	18000	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE,	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
10265	VN052024037189	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1629	03-05-2024	56120	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE,	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
10266	VN052024037190	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1630	03-05-2024	168738	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE,	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
10267	VN052024037191	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1631	03-05-2024	283904	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE,	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
10268	VN052024037192	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1632	03-05-2024	323884	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE,	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
10269	VN052024037193	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1633	03-05-2024	423544	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE,	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
10270	VN052024037341	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1781	06-05-2024	19900	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE,	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
10271	VN052024068420	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	16-05-2024	128678	11951-DIRECTOR	COLLEGE OF SCIENCE AND RESEARCH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10272	VN052024068421	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	16-05-2024	128678	11951-DIRECTOR	COLLEGE OF SCIENCE AND RESEARCH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10273	VN052024036343	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	02-05-2024	188498	11270-HEADMASTER	HIGH SCHOOL, DEHARKA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10274	VN052024036344	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	02-05-2024	536641	11270-HEADMASTER	HIGH SCHOOL, DEHARKA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10275	VN052024036118	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	02-05-2024	70800	11270-HEADMASTER	HIGH SCHOOL, DEHARKA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10276	VN052024072603	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2341	31-05-2024	990	11270-HEADMASTER	HIGH SCHOOL, DEHARKA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10277	VN052024036153	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	02-05-2024	76522	11521-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10278	VN052024036154	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	02-05-2024	392430	11521-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10279	VN052024036155	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	02-05-2024	624712	11521-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10280	VN052024072799	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2209	22-05-2024	81541	11521-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10281	VN052024072800	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2210	22-05-2024	2272	11521-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

10282	VN052024037210	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1650	03-05-2024	103408	11507-HEADMASTER	HIGH SCHOOL, DHOLLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10283	VN052024037211	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1651	03-05-2024	446632	11507-HEADMASTER	HIGH SCHOOL, DHOLLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10284	VN052024037212	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1652	03-05-2024	61960	11507-HEADMASTER	HIGH SCHOOL, DHOLLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10285	VN052024037213	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1653	03-05-2024	177000	11507-HEADMASTER	HIGH SCHOOL, DHOLLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10286	VN052024072840	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2283	29-05-2024	9100	11507-HEADMASTER	HIGH SCHOOL, DHOLLAN	TO GOVERNMENT,	PUNJAB
10287	VN052024072599	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2337	31-05-2024	1220	11507-HEADMASTER	HIGH SCHOOL, DHOLLAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10288	VN052024036293	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	02-05-2024	300804	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10289	VN052024036294	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	02-05-2024	485650	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10290	VN052024036295	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	02-05-2024	55390	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10291	VN052024036296	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	02-05-2024	126914	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10292	VN052024036297	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	02-05-2024	71872	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10293	VN052024062838	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	29-05-2024	84042	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10294	VN052024036345	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	02-05-2024	71872	11522-HEADMASTER	HIGH SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10295	VN052024036114	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	02-05-2024	102218	11522-HEADMASTER	HIGH SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10296	VN052024036115	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	02-05-2024	106200	11522-HEADMASTER	HIGH SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10297	VN052024036116	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	02-05-2024	121904	11522-HEADMASTER	HIGH SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10298	VN052024036117	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	02-05-2024	261620	11522-HEADMASTER	HIGH SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10299	VN052024036210	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	02-05-2024	77228	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10300	VN052024036211	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	02-05-2024	323364	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10301	VN052024036212	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	02-05-2024	537100	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10302	VN052024036150	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	02-05-2024	30862	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10303	VN052024036279	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	02-05-2024	308156	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10304	VN052024036280	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	02-05-2024	105406	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10305	VN052024036281	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	02-05-2024	204680	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10306	VN052024036282	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	02-05-2024	265964	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10307	VN052024036283	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	02-05-2024	879968	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

10308	VN052024037555	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1995	09-05-2024	453317	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10309	VN052024037556	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1996	09-05-2024	171024	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10310	VN052024036312	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	02-05-2024	28380	11242-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10311	VN052024036313	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	02-05-2024	55590	11242-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10312	VN052024036314	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	02-05-2024	126914	11242-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10313	VN052024036315	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	02-05-2024	141600	11242-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10314	VN052024036316	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	02-05-2024	146394	11242-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10315	VN052024036317	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	02-05-2024	212842	11242-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10316	VN052024036318	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	02-05-2024	249502	11242-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10317	VN052024036151	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	02-05-2024	19900	11242-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10318	VN052024037477	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1917	07-05-2024	2384	11242-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10319	VN052024036735	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	02-05-2024	109686	11249-HEADMASTER	GIRLS HIGH SCHOOL, HATHUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10320	VN052024036736	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	02-05-2024	388520	11249-HEADMASTER	GIRLS HIGH SCHOOL, HATHUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10321	VN052024036737	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	02-05-2024	48090	11249-HEADMASTER	GIRLS HIGH SCHOOL, HATHUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10322	VN052024036738	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	02-05-2024	35400	11249-HEADMASTER	GIRLS HIGH SCHOOL, HATHUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10323	VN052024036238	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	02-05-2024	18000	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10324	VN052024036239	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	02-05-2024	48090	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10325	VN052024036240	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	02-05-2024	102340	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10326	VN052024036241	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	02-05-2024	123984	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10327	VN052024036242	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	02-05-2024	192462	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10328	VN052024036243	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	02-05-2024	394766	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10329	VN052024036244	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	02-05-2024	554420	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10330	VN052024072856	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2299	30-05-2024	23081	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10331	VN052024072598	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2336	31-05-2024	2110	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10332	VN052024037197	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1637	03-05-2024	41812	11320-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10333	VN052024037198	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1638	03-05-2024	126914	11320-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

10334	VN052024037202	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1642	03-05-2024	688592	11320-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10335	VN052024037206	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1646	03-05-2024	82124	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10336	VN052024037207	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1647	03-05-2024	138796	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10337	VN052024037208	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1648	03-05-2024	154256	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10338	VN052024037209	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1649	03-05-2024	160286	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10339	VN052024072801	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2211	22-05-2024	190903	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10340	VN052024072802	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2212	22-05-2024	11730	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10341	VN052024046530	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	09-05-2024	1374480	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
10342	VN052024036129	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	02-05-2024	25500	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10343	VN052024036130	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	02-05-2024	70128	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10344	VN052024036131	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	02-05-2024	35400	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10345	VN052024036132	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	02-05-2024	94444	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10346	VN052024036133	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	02-05-2024	104904	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10347	VN052024036134	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	02-05-2024	106200	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10348	VN052024036135	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	02-05-2024	126032	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10349	VN052024036136	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	02-05-2024	157400	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10350	VN052024036137	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	02-05-2024	1192296	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10351	VN052024036138	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	02-05-2024	1373412	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10352	VN052024036139	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	02-05-2024	1445220	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10353	VN052024036122	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	02-05-2024	162136	11479-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10354	VN052024036123	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	02-05-2024	832036	11479-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10355	VN052024036124	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	02-05-2024	525060	11479-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10356	VN052024036125	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	02-05-2024	309052	11479-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10357	VN052024036126	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	02-05-2024	93668	11479-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

10358	VN052024036127	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	02-05-2024	1510668	11479-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10359	VN052024072636	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2079	13-05-2024	27300	11479-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
10360	VN052024036742	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	02-05-2024	71850	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10361	VN052024036743	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	02-05-2024	99138	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10362	VN052024036744	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	02-05-2024	106200	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10363	VN052024036745	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	02-05-2024	109786	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10364	VN052024036746	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	02-05-2024	116356	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10365	VN052024036747	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	02-05-2024	265686	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10366	VN052024036748	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	02-05-2024	392430	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10367	VN052024036749	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	02-05-2024	485544	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10368	VN052024036226	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	02-05-2024	169462	11496-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAMAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10369	VN052024036227	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	02-05-2024	532124	11496-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAMAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10370	VN052024036228	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	02-05-2024	463550	11496-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAMAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10371	VN052024036229	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	02-05-2024	68660	11496-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAMAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10372	VN052024036230	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	02-05-2024	269412	11496-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAMAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10373	VN052024036319	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	02-05-2024	65810	11489-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEELA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10374	VN052024036320	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	02-05-2024	194952	11489-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEELA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10375	VN052024036321	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	02-05-2024	300482	11489-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEELA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10376	VN052024036322	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	02-05-2024	103508	11489-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEELA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10377	VN052024036323	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	02-05-2024	376224	11489-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEELA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10378	VN052024036324	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	02-05-2024	150774	11489-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEELA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10379	VN052024072631	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2074	13-05-2024	1290	11489-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEELA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10380	VN052024072600	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2338	31-05-2024	1890	11489-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEELA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10381	VN052024036220	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	02-05-2024	159972	11402-PRINCIPAL	SENIOR SECONDARY SCHOOL LAKHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10382	VN052024036221	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	02-05-2024	400314	11402-PRINCIPAL	SENIOR SECONDARY SCHOOL LAKHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10383	VN052024036222	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	02-05-2024	460552	11402-PRINCIPAL	SENIOR SECONDARY SCHOOL LAKHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

10384	VN052024036223	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	02-05-2024	649428	11402-PRINCIPAL	SENIOR SECONDARY SCHOOL LAKHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10385	VN052024036224	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	02-05-2024	33490	11402-PRINCIPAL	SENIOR SECONDARY SCHOOL LAKHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10386	VN052024036287	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	02-05-2024	18000	11468-HEADMASTER	HIGH SCHOOL, LEEMA JATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10387	VN052024036288	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	02-05-2024	199886	11468-HEADMASTER	HIGH SCHOOL, LEEMA JATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10388	VN052024036289	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	02-05-2024	450240	11468-HEADMASTER	HIGH SCHOOL, LEEMA JATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10389	VN052024036290	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	02-05-2024	35400	11468-HEADMASTER	HIGH SCHOOL, LEEMA JATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10390	VN052024036291	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	02-05-2024	521342	11468-HEADMASTER	HIGH SCHOOL, LEEMA JATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10391	VN052024036292	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	02-05-2024	164644	11468-HEADMASTER	HIGH SCHOOL, LEEMA JATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10392	VN052024072816	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2226	22-05-2024	3553	11468-HEADMASTER	HIGH SCHOOL, LEEMA JATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10393	VN052024036200	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	02-05-2024	269504	11452-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10394	VN052024036201	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	02-05-2024	214362	11452-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10395	VN052024036202	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	02-05-2024	313500	11452-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10396	VN052024068491	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	328	28-05-2024	400472	DISTRICT TREASURY OFFICER LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
10397	VN052024036333	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	02-05-2024	724126	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10398	VN052024036334	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	02-05-2024	57050	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10399	VN052024036335	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	02-05-2024	546526	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10400	VN052024036336	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	02-05-2024	34490	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10401	VN052024037554	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1994	09-05-2024	19686	11526-HEADMASTER	HIGH SCHOOL, MALLAHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10402	VN052024036341	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	02-05-2024	204266	11526-HEADMASTER	HIGH SCHOOL, MALLAHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10403	VN052024036342	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	02-05-2024	482068	11526-HEADMASTER	HIGH SCHOOL, MALLAHA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10404	VN052024036203	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	02-05-2024	91038	11245-PRINCIPAL	SEC. SHCOOL(GIRLS), MALHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10405	VN052024036204	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	02-05-2024	76522	11245-PRINCIPAL	SEC. SHCOOL(GIRLS), MALHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10406	VN052024036205	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	02-05-2024	352034	11245-PRINCIPAL	SEC. SHCOOL(GIRLS), MALHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10407	VN052024036206	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	02-05-2024	172068	11245-PRINCIPAL	SEC. SHCOOL(GIRLS), MALHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10408	VN052024036207	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	02-05-2024	402504	11245-PRINCIPAL	SEC. SHCOOL(GIRLS), MALHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10409	VN052024036208	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	02-05-2024	102340	11245-PRINCIPAL	SEC. SHCOOL(GIRLS), MALHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

10410	VN052024036209	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	02-05-2024	119860	11245-PRINCIPAL	SEC. SHCOOL(GIRLS), MALHA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10411	VN052024072791	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2201	21-05-2024	9100	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
10412	VN052024036263	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	02-05-2024	2245	11491-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10413	VN052024036325	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	02-05-2024	19900	11491-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10414	VN052024036326	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	02-05-2024	53184	11491-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10415	VN052024036327	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	02-05-2024	73040	11491-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10416	VN052024036328	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	02-05-2024	88470	11491-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10417	VN052024036329	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	02-05-2024	123364	11491-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10418	VN052024036330	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	02-05-2024	130810	11491-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10419	VN052024036331	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	02-05-2024	141600	11491-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10420	VN052024036332	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	02-05-2024	425060	11491-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10421	VN052024072604	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2342	31-05-2024	11640	11491-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10422	VN052024036190	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	02-05-2024	35400	11531-HEADMASTER	HIGH SCHOOL, PABBIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10423	VN052024036191	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	02-05-2024	454114	11531-HEADMASTER	HIGH SCHOOL, PABBIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10424	VN052024036192	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	02-05-2024	465954	11531-HEADMASTER	HIGH SCHOOL, PABBIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10425	VN052024036825	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	02-05-2024	84382	11266-HEADMASTER	HIGH SCHOOL, KOTHE PONA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10426	VN052024037187	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1627	03-05-2024	422224	11266-HEADMASTER	HIGH SCHOOL, KOTHE PONA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10427	VN052024036826	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	02-05-2024	70800	11266-HEADMASTER	HIGH SCHOOL, KOTHE PONA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10428	VN052024036827	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	02-05-2024	35400	11266-HEADMASTER	HIGH SCHOOL, KOTHE PONA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10429	VN052024036828	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	02-05-2024	85960	11266-HEADMASTER	HIGH SCHOOL, KOTHE PONA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10430	VN052024036829	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	02-05-2024	479911	11266-HEADMASTER	HIGH SCHOOL, KOTHE PONA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10431	VN052024072601	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2339	31-05-2024	2150	11266-HEADMASTER	HIGH SCHOOL, KOTHE PONA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10432	VN052024072602	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2340	31-05-2024	1750	11266-HEADMASTER	HIGH SCHOOL, KOTHE PONA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10433	VN052024036231	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	02-05-2024	28380	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10434	VN052024036232	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	02-05-2024	109786	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10435	VN052024036233	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	02-05-2024	131700	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

10436	VN052024036234	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	02-05-2024	138694	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10437	VN052024036235	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	02-05-2024	169462	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10438	VN052024036236	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	02-05-2024	184456	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10439	VN052024036237	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	02-05-2024	338880	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10440	VN052024036213	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	02-05-2024	115042	11337-HEADMASTER	HIGH SCHOOL, RAMGARH BHULLAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10441	VN052024036214	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	02-05-2024	625248	11337-HEADMASTER	HIGH SCHOOL, RAMGARH BHULLAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10442	VN052024036215	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	02-05-2024	38454	11337-HEADMASTER	HIGH SCHOOL, RAMGARH BHULLAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10443	VN052024037179	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1619	03-05-2024	383228	11524-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10444	VN052024037180	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1620	03-05-2024	28380	11524-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10445	VN052024036217	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	02-05-2024	78712	11318-HEADMASTER	HIGH SCHOOL, RASULPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10446	VN052024036218	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	02-05-2024	202162	11318-HEADMASTER	HIGH SCHOOL, RASULPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10447	VN052024036219	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	02-05-2024	212400	11318-HEADMASTER	HIGH SCHOOL, RASULPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10448	VN052024036162	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	02-05-2024	444200	11525-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROOMMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10449	VN052024036163	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	02-05-2024	351944	11525-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROOMMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10450	VN052024036164	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	02-05-2024	45462	11525-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROOMMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10451	VN052024072628	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2071	13-05-2024	3730	11525-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROOMMI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10452	VN052024036752	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	02-05-2024	400714	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10453	VN052024036753	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	02-05-2024	190810	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10454	VN052024036754	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	02-05-2024	293366	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10455	VN052024036755	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	02-05-2024	335960	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10456	VN052024036756	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	02-05-2024	278642	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10457	VN052024036757	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	02-05-2024	25500	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10458	VN052024036758	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	02-05-2024	58456	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10459	VN052024036156	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	02-05-2024	286148	11488-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10460	VN052024036157	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	02-05-2024	624114	11488-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10461	VN052024036158	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	02-05-2024	1126860	11488-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

10462	VN052024036159	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	02-05-2024	608002	11488-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10463	VN052024036160	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	02-05-2024	60900	11488-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10464	VN052024036161	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	02-05-2024	101656	11488-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10465	VN052024068493	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	330	28-05-2024	1165741	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
10466	VN052024072597	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2335	31-05-2024	10870	11488-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10467	VN052024036248	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	02-05-2024	35400	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10468	VN052024036249	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	02-05-2024	41812	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10469	VN052024036250	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	02-05-2024	104722	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10470	VN052024036251	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	02-05-2024	213148	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10471	VN052024036252	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	02-05-2024	35400	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10472	VN052024036253	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	02-05-2024	59602	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10473	VN052024036254	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	02-05-2024	164644	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10474	VN052024036262	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	02-05-2024	102340	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10475	VN052024036852	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	02-05-2024	552014	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10476	VN052024072660	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2103	14-05-2024	9100	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10477	VN052024037183	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1623	03-05-2024	406592	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10478	VN052024037184	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1624	03-05-2024	212856	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10479	VN052024037185	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1625	03-05-2024	1168022	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10480	VN052024037186	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1626	03-05-2024	34788	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10481	VN052024037196	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1636	03-05-2024	150774	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10482	VN052024037199	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1639	03-05-2024	461798	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10483	VN052024072789	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2199	21-05-2024	2190	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10484	VN052024072790	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2200	21-05-2024	9752	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10485	VN052024036739	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	02-05-2024	35400	11350-HEADMASTER	HIGH SCHOOL, SANGATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10486	VN052024036740	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	02-05-2024	73090	11350-HEADMASTER	HIGH SCHOOL, SANGATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10487	VN052024036759	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	02-05-2024	179144	11350-HEADMASTER	HIGH SCHOOL, SANGATPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

10488	VN052024046529	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	09-05-2024	29155	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
10489	VN052024036174	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	02-05-2024	636676	11110-HEADMASTER	HIGH SCHOOL, AJITSAR MOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10490	VN052024036175	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	02-05-2024	624996	11795-HEAD MASTER	SCHOOL, BILLANWALI CHHAPRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10491	VN052024036176	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	02-05-2024	45462	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10492	VN052024036177	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	02-05-2024	10300	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10493	VN052024036178	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	02-05-2024	205680	11793-HEAD MASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10494	VN052024036186	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	02-05-2024	1010416	11792-HEAD MASTER	SCHOOL, MADDEPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10495	VN052024036144	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	02-05-2024	155300	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10496	VN052024036145	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	02-05-2024	1155098	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10497	VN052024036146	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	02-05-2024	105406	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10498	VN052024036147	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	02-05-2024	340892	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10499	VN052024036148	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	02-05-2024	229778	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10500	VN052024036149	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	02-05-2024	88584	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10501	VN052024072746	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2227	22-05-2024	3430	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10502	VN052024036245	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	02-05-2024	63712	11505-HEADMASTER	HIGH SCHOOL, TALWANDI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10503	VN052024036246	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	02-05-2024	606584	11505-HEADMASTER	HIGH SCHOOL, TALWANDI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10504	VN052024036247	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	02-05-2024	240144	11505-HEADMASTER	HIGH SCHOOL, TALWANDI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10505	VN052024046485	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	06-05-2024	837697	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
10506	VN052024037178	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1618	03-05-2024	109082	11339-HEADMASTER	HIGH SCHOOL, SUJAPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10507	VN052024036304	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	02-05-2024	514772	11339-HEADMASTER	HIGH SCHOOL, SUJAPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10508	VN052024036305	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	02-05-2024	40644	11339-HEADMASTER	HIGH SCHOOL, SUJAPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10509	VN052024036275	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	02-05-2024	57050	11335-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10510	VN052024036276	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	02-05-2024	62160	11335-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10511	VN052024036277	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	02-05-2024	208914	11335-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10512	VN052024036278	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	02-05-2024	427980	11335-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10513	VN052024036187	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	02-05-2024	324486	11396-HEADMASTER	HIGH SCHOOL (GIRLS), KAMAL PURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

10514	VN052024036188	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	02-05-2024	408632	11396-HEADMASTER	HIGH SCHOOL (GIRLS), KAMAL PURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10515	VN052024036189	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	02-05-2024	29180	11396-HEADMASTER	HIGH SCHOOL (GIRLS), KAMAL PURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10516	VN052024036734	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1174	02-05-2024	6655	11396-HEADMASTER	HIGH SCHOOL (GIRLS), KAMAL PURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10517	VN052024072792	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2202	21-05-2024	1534	11396-HEADMASTER	HIGH SCHOOL (GIRLS), KAMAL PURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10518	VN052024036140	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	02-05-2024	134752	11504-PRINCIPAL	HIGH SCHOOL, GAGG KALAN GAGG KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10519	VN052024036141	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	02-05-2024	78712	11504-PRINCIPAL	HIGH SCHOOL, GAGG KALAN GAGG KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10520	VN052024036142	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	02-05-2024	902890	11504-PRINCIPAL	HIGH SCHOOL, GAGG KALAN GAGG KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10521	VN052024037194	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1634	03-05-2024	543008	11319-HEADMASTER	HIGH SCHOOL, CHHAJWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10522	VN052024037195	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1635	03-05-2024	38454	11319-HEADMASTER	HIGH SCHOOL, CHHAJWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10523	VN052024072710	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2153	16-05-2024	9100	11319-HEADMASTER	HIGH SCHOOL, CHHAJWAL	TO GOVERNMENT,	PUNJAB
10524	VN052024068449	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	22-05-2024	1352400	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
10525	VN052024036306	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	02-05-2024	116356	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10526	VN052024036307	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	02-05-2024	135044	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10527	VN052024036308	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	02-05-2024	138908	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10528	VN052024036309	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	02-05-2024	222908	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10529	VN052024036310	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	02-05-2024	321036	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10530	VN052024036311	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	02-05-2024	579454	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10531	VN052024072596	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2334	31-05-2024	8555	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10532	VN052024015254	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	07-05-2024	21701	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10533	VN052024015282	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	09-05-2024	9000	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10534	VN052024015255	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	07-05-2024	41702	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10535	VN052024015256	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	07-05-2024	22300	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10536	VN052024015257	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	07-05-2024	33828	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10537	VN052024015258	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	07-05-2024	22200	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10538	VN052024062629	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	15-05-2024	16600	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10539	VN052024015259	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	07-05-2024	34080	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH

10540	VN052024015260	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	07-05-2024	15146	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10541	VN052024015261	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	07-05-2024	4646	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10542	VN052024015262	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	07-05-2024	11999	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10543	VN052024015263	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	07-05-2024	9612	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10544	VN052024015264	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	07-05-2024	8400	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10545	VN052024015265	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	07-05-2024	9909	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10546	VN052024032261	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	217624	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10547	VN052024032272	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	02-05-2024	228856	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10548	VN052024032273	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	02-05-2024	290476	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10549	VN052024032262	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	358976	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10550	VN052024032263	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	426208	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10551	VN052024032264	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	02-05-2024	69320	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10552	VN052024032265	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	02-05-2024	65880	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10553	VN052024032266	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	02-05-2024	233192	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10554	VN052024032267	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	02-05-2024	246784	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10555	VN052024032268	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	02-05-2024	86712	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10556	VN052024032269	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	02-05-2024	89344	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10557	VN052024032270	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	02-05-2024	360904	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10558	VN052024068477	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	314	27-05-2024	808680	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10559	VN052024068478	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	315	27-05-2024	862500	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10560	VN052024032271	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	02-05-2024	18000	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10561	VN052024046451	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	03-05-2024	13019	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10562	VN052024046452	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	03-05-2024	18306	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10563	VN052024046453	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	03-05-2024	22074	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10564	VN052024046454	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	03-05-2024	15638	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10565	VN052024046455	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	03-05-2024	11526	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10566	VN052024032288	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	03-05-2024	42496	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10567	VN052024032289	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	03-05-2024	394856	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10568	VN052024032290	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	03-05-2024	916204	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10569	VN052024032310	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	50	07-05-2024	118502	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10570	VN052024062630	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	15-05-2024	5000	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10571	VN052024062776	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	23-05-2024	6129	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH

10572	VN052024059451	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	55	14-05-2024	103500	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10573	VN052024059453	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	57	22-05-2024	11820	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10574	VN052024059452	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	56	17-05-2024	1707647	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10575	VN052024062777	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	23-05-2024	168138	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10576	VN052024059459	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	63	24-05-2024	9030	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10577	VN052024062802	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	24-05-2024	12870	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10578	VN052024059455	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	59	23-05-2024	18200	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10579	VN052024059456	2.406E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	60	23-05-2024	18200	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10580	VN052024059460	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	64	24-05-2024	5000	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10581	VN052024059461	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	65	24-05-2024	464800	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10582	VN052024062803	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	24-05-2024	204181	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
10583	VN052024059463	2.406E+14	01-05-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	67	27-05-2024	6039	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10584	VN052024059462	2.406E+14	01-05-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	66	24-05-2024	6340	GENERAL MANAGER	ROADWAYS JAGRAON	STATE TRANSPORT	, CHANDI
10585	VN052024042587	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	02-05-2024	18000	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10586	VN052024042588	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	02-05-2024	124212	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10587	VN052024042591	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	02-05-2024	117464	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10588	VN052024042592	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	02-05-2024	272634	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10589	VN052024042593	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	02-05-2024	165440	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10590	VN052024042594	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	02-05-2024	443740	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10591	VN052024042595	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	02-05-2024	143282	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10592	VN052024042596	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	02-05-2024	78428	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10593	VN052024042597	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	02-05-2024	223646	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10594	VN052024042598	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	02-05-2024	94432	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10595	VN052024042599	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	02-05-2024	253576	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10596	VN052024042600	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	02-05-2024	118918	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10597	VN052024042601	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	02-05-2024	147066	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10598	VN052024042602	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	02-05-2024	315702	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10599	VN052024042603	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	02-05-2024	161596	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10600	VN052024042604	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	02-05-2024	202346	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10601	VN052024042605	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	02-05-2024	253714	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10602	VN052024042606	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	02-05-2024	370244	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10603	VN052024042607	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	02-05-2024	249342	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10604	VN052024042608	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	02-05-2024	84382	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10605	VN052024042609	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	02-05-2024	138986	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10606	VN052024042610	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	02-05-2024	66364	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10607	VN052024018464	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	142240	MEDICAL OFFICER	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
10608	VN052024018465	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	21700	MEDICAL OFFICER	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
10609	VN052024018466	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	148068	MEDICAL OFFICER	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB

10610	VN052024018467	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	391900	MEDICAL OFFICER	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
10611	VN052024018468	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	170033	MEDICAL OFFICER	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
10612	VN052024018469	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	72248	MEDICAL OFFICER	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
10613	VN052024018470	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	438912	MEDICAL OFFICER	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
10614	VN052024068489	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	326	28-05-2024	938400	11740-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SIDHWAN BET-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10615	VN052024042325	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	425	08-05-2024	36000	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10616	VN052024042611	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	02-05-2024	36000	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10617	VN052024042326	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	426	08-05-2024	16182	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10618	VN052024072438	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	528	13-05-2024	360000	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10619	VN052024072439	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	529	13-05-2024	350000	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10620	VN052024068492	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	329	28-05-2024	910800	11740-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SIDHWAN BET-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10621	VN052024072535	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	625	22-05-2024	63700	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10622	VN052024072536	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	626	22-05-2024	4501	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10623	VN052024072537	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	627	22-05-2024	9660	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10624	VN052024072538	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	628	22-05-2024	2522	MEDICAL OFFICER	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10625	VN052024042586	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	02-05-2024	105933	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10626	VN052024068450	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	22-05-2024	459350	11950-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE HATHUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10627	VN052024042612	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	02-05-2024	122460	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10628	VN052024042613	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	02-05-2024	72748	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10629	VN052024042614	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	02-05-2024	37432	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10630	VN052024042615	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	02-05-2024	82092	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10631	VN052024042616	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	02-05-2024	78228	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10632	VN052024042617	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	02-05-2024	308776	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10633	VN052024042618	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	02-05-2024	130810	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10634	VN052024042619	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	02-05-2024	29200	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10635	VN052024042620	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	02-05-2024	161118	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10636	VN052024042621	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	02-05-2024	77930	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10637	VN052024042622	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	02-05-2024	371026	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10638	VN052024042623	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	02-05-2024	18000	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10639	VN052024042624	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	02-05-2024	161596	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10640	VN052024042625	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	02-05-2024	196842	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10641	VN052024042626	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	02-05-2024	125554	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10642	VN052024042627	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	02-05-2024	246828	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10643	VN052024042628	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	02-05-2024	445182	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10644	VN052024042629	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	02-05-2024	245440	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10645	VN052024042630	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	02-05-2024	157176	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10646	VN052024042631	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	02-05-2024	86864	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10647	VN052024018471	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	51024	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB

10648	VN052024018472	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	554354	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10649	VN052024042632	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	02-05-2024	80512	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10650	VN052024018473	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	126053	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10651	VN052024018474	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	86800	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10652	VN052024018475	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	288992	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10653	VN052024018476	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	731846	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10654	VN052024042633	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	02-05-2024	24000	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10655	VN052024042634	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	02-05-2024	55000	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10656	VN052024046510	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	08-05-2024	22967	11950-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE HATHUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10657	VN052024042635	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	212	02-05-2024	180000	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10658	VN052024072440	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	530	13-05-2024	450000	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10659	VN052024072441	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	531	13-05-2024	3262	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10660	VN052024072473	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	563	15-05-2024	54600	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10661	VN052024072562	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	652	24-05-2024	10308	MEDICAL OFFICER	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
10662	VN052024068388	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	14-05-2024	910800	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
10663	VN052024046509	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	08-05-2024	50152	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
10664	VN052024072458	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	548	14-05-2024	19620	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10665	VN052024072460	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	550	14-05-2024	61718	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10666	VN052024042327	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	427	08-05-2024	15108	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10667	VN052024042328	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	428	08-05-2024	52116	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10668	VN052024042329	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	429	08-05-2024	67232	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10669	VN052024042330	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	430	08-05-2024	78536	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10670	VN052024042331	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	431	08-05-2024	84712	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10671	VN052024042332	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	432	08-05-2024	114444	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10672	VN052024042333	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	433	08-05-2024	131480	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10673	VN052024042334	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	434	08-05-2024	138732	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10674	VN052024042335	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	435	08-05-2024	153744	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10675	VN052024042336	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	436	08-05-2024	252046	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10676	VN052024042337	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	437	08-05-2024	313524	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10677	VN052024042338	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	438	08-05-2024	350860	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10678	VN052024042339	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	439	08-05-2024	380472	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10679	VN052024042340	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	440	08-05-2024	410206	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10680	VN052024042341	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	441	08-05-2024	509592	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10681	VN052024042342	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	442	08-05-2024	70000	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10682	VN052024046511	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	08-05-2024	50152	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
10683	VN052024042343	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	443	08-05-2024	33616	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10684	VN052024042344	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	444	08-05-2024	97800	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

10685	VN052024042345	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	445	08-05-2024	156920	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10686	VN052024042346	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	446	08-05-2024	182240	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10687	VN052024042347	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	447	08-05-2024	286515	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10688	VN052024042348	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	448	08-05-2024	1522065	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10689	VN052024042349	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	449	08-05-2024	130852	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10690	VN052024042350	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	450	08-05-2024	6000	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10691	VN052024072459	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	549	14-05-2024	147388	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10692	VN052024072491	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	581	16-05-2024	71506	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10693	VN052024072492	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	582	16-05-2024	58414	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10694	VN052024072493	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	583	16-05-2024	100912	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10695	VN052024072581	2.406E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	671	28-05-2024	500000	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10696	VN052024072557	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	647	24-05-2024	33928	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10697	VN052024072558	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	648	24-05-2024	28292	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10698	VN052024072559	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	649	24-05-2024	14168	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10699	VN052024072560	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	650	24-05-2024	4692	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10700	VN052024072561	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	651	24-05-2024	132714	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10701	VN052024072582	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	672	30-05-2024	54600	MEDICAL OFFICER	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
10702	VN052024031308	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	55	02-05-2024	79818	11641-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
10703	VN052024031309	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	56	02-05-2024	92120	11641-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
10704	VN052024031310	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	57	02-05-2024	134724	11641-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
10705	VN052024031311	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	58	02-05-2024	15981	11641-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
10706	VN052024031312	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	59	02-05-2024	1031	11641-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
10707	VN052024061063	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	131	21-05-2024	1416	11641-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
10708	VN052024061073	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	141	22-05-2024	11050	11641-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
10709	VN052024061064	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	132	21-05-2024	15981	11641-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
10710	VN052024061065	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	133	21-05-2024	4718	11641-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
10711	VN052024031272	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	19	02-05-2024	39800	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
10712	VN052024031273	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	20	02-05-2024	107594	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
10713	VN052024031274	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	21	02-05-2024	318088	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
10714	VN052024031275	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	22	02-05-2024	1128550	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
10715	VN052024031344	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	91	09-05-2024	142310	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
10716	VN052024031345	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	92	09-05-2024	15634	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
10717	VN052024061072	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	140	22-05-2024	56660	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
10718	VN052024061041	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	109	15-05-2024	7912	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
10719	VN052024061081	2.406E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	149	29-05-2024	18200	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
10720	VN052024015121	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	02-05-2024	75248	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10721	VN052024015122	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	02-05-2024	81832	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10722	VN052024046344	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	55234	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

10723	VN052024015267	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	157	07-05-2024	478550	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10724	VN052024015266	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	156	07-05-2024	1045900	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10725	VN052024062604	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	264	14-05-2024	120000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10726	VN052024062603	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	263	14-05-2024	165518	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10727	VN052024062778	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	438	23-05-2024	34890	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10728	VN052024062779	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	439	23-05-2024	12473	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10729	VN052024034668	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	02-05-2024	83000	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
10730	VN052024034669	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	02-05-2024	183400	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
10731	VN052024034670	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	02-05-2024	533836	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
10732	VN052024034671	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	02-05-2024	74816	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
10733	VN052024034672	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	02-05-2024	39800	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
10734	VN052024034673	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	02-05-2024	107504	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
10735	VN052024046345	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	57028	11538-ASSISTANT REGISTRAR	CO-OPEATIVE SOCIETIES JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10736	VN052024074514	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	57	22-05-2024	1900	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
10737	VN052024074515	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	58	22-05-2024	18200	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
10738	VN052024074516	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	59	22-05-2024	2350	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON	CO-OPERATIVE SOCIETIES	PUNJAB
10739	VN052024046429	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	02-05-2024	17575	11552-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10740	VN052024068451	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	22-05-2024	858360	11552-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10741	VN052024046333	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	41785	11552-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10742	VN052024046334	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	41699	11552-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10743	VN052024046335	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	36880	11552-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10744	VN052024046336	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	49162	11552-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10745	VN052024046337	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	56890	11552-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10746	VN052024046338	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	61306	11552-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10747	VN052024046339	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	42676	11552-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10748	VN052024046340	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	48127	11552-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10749	VN052024062788	2.406E+14	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	448	23-05-2024	200000	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10750	VN052024068459	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	296	23-05-2024	717600	11552-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10751	VN052024033185	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	117750	SUPERINTENDENT OF	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
10752	VN052024033186	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	81764	SUPERINTENDENT OF	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB

10753	VN052024033187	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	985528	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10754	VN052024033188	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	574085	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10755	VN052024033189	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	378795	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10756	VN052024033190	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	6367381	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10757	VN052024033191	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	97031	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10758	VN052024033192	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	206349	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10759	VN052024033193	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	174094	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10760	VN052024033194	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	128732	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10761	VN052024033195	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	127736	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10762	VN052024033196	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	164688	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10763	VN052024033197	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	82688	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10764	VN052024033198	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	1902440	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10765	VN052024033199	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	02-05-2024	9739767	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10766	VN052024033200	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	2.2E+07	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10767	VN052024033201	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	2.2E+07	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10768	VN052024033202	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	02-05-2024	207214	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10769	VN052024058661	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	189	17-05-2024	297066	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10770	VN052024058662	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	190	17-05-2024	221955	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10771	VN052024058663	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	191	17-05-2024	179481	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10772	VN052024058664	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	192	17-05-2024	177995	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10773	VN052024033315	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	09-05-2024	109978	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10774	VN052024033316	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	09-05-2024	56024	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10775	VN052024062719	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	20-05-2024	38374	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10776	VN052024058623	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	14-05-2024	544295	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10777	VN052024058624	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	14-05-2024	187046	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10778	VN052024058666	2.406E+14	01-05-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	194	20-05-2024	86053	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10779	VN052024058670	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	198	20-05-2024	19158	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10780	VN052024058689	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	217	22-05-2024	218625	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10781	VN052024058667	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	195	20-05-2024	429930	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10782	VN052024058668	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	196	20-05-2024	219002	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10783	VN052024058669	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	197	20-05-2024	24733	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10784	VN052024058704	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	222	23-05-2024	23184	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10785	VN052024058705	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	223	23-05-2024	10305	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10786	VN052024058706	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	224	23-05-2024	284914	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10787	VN052024058700	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	243	24-05-2024	101656	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10788	VN052024058707	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	225	23-05-2024	49394	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10789	VN052024058708	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	226	23-05-2024	23184	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10790	VN052024058709	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	227	23-05-2024	23184	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB
10791	VN052024058727	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	255	27-05-2024	116166	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	GENERAL OF	PUNJAB

10792	VN052024058728	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	256	27-05-2024	63383	SUPERINTENDENT OF	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
10793	VN052024058729	2.406E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	257	27-05-2024	116160	SUPERINTENDENT OF	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
10794	VN052024058733	2.406E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	261	28-05-2024	54420	SUPERINTENDENT OF	JAGRAON LUDHIANA	GENERAL OF POLICE	PUNJAB
10795	VN052024035373	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	02-05-2024	128732	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
10796	VN052024040535	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	318528	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10797	VN052024035374	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	02-05-2024	416670	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
10798	VN052024040536	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	495502	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10799	VN052024035375	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	02-05-2024	765754	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
10800	VN052024046347	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	31095	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10801	VN052024046348	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	22349	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10802	VN052024046349	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	30118	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10803	VN052024046350	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-05-2024	27373	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10804	VN052024077100	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	113	15-05-2024	34711	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
10805	VN052024077101	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	114	15-05-2024	96500	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
10806	VN052024035427	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	90	08-05-2024	315000	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
10807	VN052024035428	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	91	08-05-2024	600000	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
10808	VN052024035429	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	92	08-05-2024	422250	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
10809	VN052024077102	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	115	15-05-2024	184648	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
10810	VN052024077103	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	116	15-05-2024	46788	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
10811	VN052024074274	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	15-05-2024	39800	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10812	VN052024077104	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	117	15-05-2024	96500	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
10813	VN052024074275	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	15-05-2024	1512400	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
10814	VN052024077120	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	133	20-05-2024	4150	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
10815	VN052024077140	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	153	22-05-2024	3820	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
10816	VN052024035368	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	02-05-2024	78918	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
10817	VN052024035369	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	02-05-2024	130616	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
10818	VN052024035370	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	02-05-2024	258342	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
10819	VN052024035371	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	02-05-2024	214380	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
10820	VN052024035372	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	02-05-2024	163428	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
10821	VN052024035393	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	03-05-2024	20502	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
10822	VN052024035394	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	03-05-2024	82124	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
10823	VN052024035395	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	03-05-2024	44612	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
10824	VN052024035432	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	09-05-2024	5504	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

10825	VN052024035433	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	09-05-2024	15650	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
10826	VN052024035434	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	09-05-2024	90134	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
10827	VN052024062631	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	291	15-05-2024	874200	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
10828	VN052024066996	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	57	20-05-2024	16443	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
10829	VN052024066997	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	58	20-05-2024	3600	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
10830	VN052024066998	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	59	20-05-2024	100440	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
10831	VN052024066999	2.406E+14	01-05-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	60	20-05-2024	14025	11012-COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
10832	VN052024062715	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	375	20-05-2024	36000	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
10833	VN052024077151	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	164	28-05-2024	90000	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
10834	VN052024077152	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	165	28-05-2024	90000	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
10835	VN052024025037	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	03-05-2024	61056	EXECUTIVE OFFICER/B.D.P.	SAMITI, JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10836	VN052024025038	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	03-05-2024	452490	EXECUTIVE OFFICER/B.D.P.	SAMITI, JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10837	VN052024025047	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	06-05-2024	32294	EXECUTIVE OFFICER/B.D.P.	SAMITI, JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10838	VN052024025048	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	06-05-2024	74684	EXECUTIVE OFFICER/B.D.P.	SAMITI, JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10839	VN052024025056	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	07-05-2024	74684	EXECUTIVE OFFICER/B.D.P.	SAMITI, JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10840	VN052024071628	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	67	16-05-2024	82232	EXECUTIVE OFFICER/B.D.P.	SAMITI, JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10841	VN052024071629	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	68	16-05-2024	82232	EXECUTIVE OFFICER/B.D.P.	SAMITI, JAGRAON, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10842	VN052024025043	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	06-05-2024	418293	EXECUTIVE OFFICER/B.D.P.	SAMITI, SIDHWAN BET, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10843	VN052024025044	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	06-05-2024	70850	EXECUTIVE OFFICER/B.D.P.	SAMITI, SIDHWAN BET, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10844	VN052024025045	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	06-05-2024	70704	EXECUTIVE OFFICER/B.D.P.	SAMITI, SIDHWAN BET, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10845	VN052024025046	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	06-05-2024	121670	EXECUTIVE OFFICER/B.D.P.	SAMITI, SIDHWAN BET, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10846	VN052024071635	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	74	20-05-2024	87494	EXECUTIVE OFFICER/B.D.P.	SAMITI, SIDHWAN BET, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
10847	VN052024072629	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2072	13-05-2024	473054	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10848	VN052024072630	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2073	13-05-2024	540294	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10849	VN052024072632	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2075	13-05-2024	76522	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10850	VN052024072633	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2076	13-05-2024	473054	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10851	VN052024072634	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2077	13-05-2024	619006	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10852	VN052024072815	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2225	22-05-2024	16200	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10853	VN052024037331	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1771	06-05-2024	70800	11289-HEADMASTER	SCHOOL, CHACHRARI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10854	VN052024037332	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1772	06-05-2024	98736	11289-HEADMASTER	SCHOOL, CHACHRARI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10855	VN052024037333	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1773	06-05-2024	112898	11289-HEADMASTER	SCHOOL, CHACHRARI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

10856	VN052024037334	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1774	06-05-2024	285404	11289-HEADMASTER	SCHOOL, CHACHRARI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10857	VN052024037344	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1784	06-05-2024	112898	11289-HEADMASTER	SCHOOL, CHACHRARI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10858	VN052024037339	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1779	06-05-2024	70800	11287-HEADMASTER	SCHOOL, DANDIAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10859	VN052024037340	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1780	06-05-2024	257226	11287-HEADMASTER	SCHOOL, DANDIAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10860	VN052024036337	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	02-05-2024	578944	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10861	VN052024036338	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	02-05-2024	962266	11793-HEAD MASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10862	VN052024036339	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	02-05-2024	45462	11408-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10863	VN052024036340	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	02-05-2024	70800	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10864	VN052024036143	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	02-05-2024	77228	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10865	VN052024037181	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1621	03-05-2024	316492	11282-HEADMASTER	SCHOOL, PATTIMULTANI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10866	VN052024037200	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1640	03-05-2024	53184	11282-HEADMASTER	SCHOOL, PATTIMULTANI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10867	VN052024037201	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1641	03-05-2024	51083	11282-HEADMASTER	SCHOOL, PATTIMULTANI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10868	VN052024037478	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1918	07-05-2024	106200	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10869	VN052024037479	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1919	07-05-2024	106474	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10870	VN052024037480	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1920	07-05-2024	468595	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10871	VN052024036750	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	02-05-2024	228570	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10872	VN052024036751	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	02-05-2024	249926	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10873	VN052024043910	2.406E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	07-05-2024	600	TREASURY OFFICER	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	, CHANDI
10874	VN052024031276	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	23	02-05-2024	85264	PRINCIPAL, GOVT ITI,	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
10875	VN052024031277	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	24	02-05-2024	201176	PRINCIPAL, GOVT ITI,	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
10876	VN052024031278	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	25	02-05-2024	242056	PRINCIPAL, GOVT ITI,	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
10877	VN052024031340	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	87	07-05-2024	158112	PRINCIPAL, GOVT ITI,	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
10878	VN052024035814	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	155300	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10879	VN052024035815	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	169294	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10880	VN052024035816	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	257824	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10881	VN052024035817	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	657780	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10882	VN052024037228	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1668	03-05-2024	125967	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10883	VN052024037229	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1669	03-05-2024	307420	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

10884	VN052024037230	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1670	03-05-2024	409328	11112-HEADMASTER	VIDYALYA, JAGRAON LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10885	VN052024037231	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1671	03-05-2024	417536	11792-HEAD MASTER	SCHOOL, MADDEPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10886	VN052024037232	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1672	03-05-2024	480736	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10887	VN052024037239	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1679	03-05-2024	6193	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10888	VN052024037240	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1680	03-05-2024	6193	11792-HEAD MASTER	SCHOOL, MADDEPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10889	VN052024035885	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	02-05-2024	134130	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10890	VN052024035886	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	02-05-2024	261312	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10891	VN052024035887	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	02-05-2024	352718	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10892	VN052024035888	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	02-05-2024	73402	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10893	VN052024035889	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	02-05-2024	49404	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10894	VN052024035890	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	02-05-2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10895	VN052024035891	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	02-05-2024	25500	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10896	VN052024035849	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	308804	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10897	VN052024035953	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	45400	11793-HEAD MASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10898	VN052024035954	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	53638	11111-HEADMASTER	HIGH SCHOOL, JANGARPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10899	VN052024035955	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	147308	11112-HEADMASTER	VIDYALYA, JAGRAON LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10900	VN052024035956	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	255720	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10901	VN052024035957	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	479002	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10902	VN052024072847	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2290	29-05-2024	7830	11792-HEAD MASTER	SCHOOL, MADDEPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10903	VN052024037400	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1840	06-05-2024	11666	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10904	VN052024072691	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2134	15-05-2024	9785	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10905	VN052024072692	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2135	15-05-2024	7048	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10906	VN052024062640	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	15-05-2024	36099	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10907	VN052024062641	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	15-05-2024	13805	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10908	VN052024072693	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2136	15-05-2024	5480	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10909	VN052024072694	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2137	15-05-2024	18486	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

10910	VN052024072695	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2138	15-05-2024	27172	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10911	VN052024072696	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2139	15-05-2024	40433	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10912	VN052024072697	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2140	15-05-2024	21036	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10913	VN052024072698	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2141	15-05-2024	12790	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10914	VN052024072699	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2142	15-05-2024	14985	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10915	VN052024072700	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2143	15-05-2024	14781	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10916	VN052024072701	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2144	15-05-2024	48349	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10917	VN052024072702	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2145	15-05-2024	16989	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10918	VN052024072703	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2146	15-05-2024	46335	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10919	VN052024072704	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2147	15-05-2024	18367	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10920	VN052024037241	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1681	03-05-2024	125554	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10921	VN052024037242	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1682	03-05-2024	53784	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10922	VN052024037243	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1683	03-05-2024	19900	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10923	VN052024037244	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1684	03-05-2024	4856942	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10924	VN052024037245	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1685	03-05-2024	1.1E+07	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10925	VN052024037246	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1686	03-05-2024	146000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10926	VN052024037415	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	1855	06-05-2024	854500	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10927	VN052024072706	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2149	15-05-2024	55064	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10928	VN052024072705	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2148	15-05-2024	80830	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10929	VN052024072707	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2150	15-05-2024	14828	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10930	VN052024072763	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2244	22-05-2024	229990	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10931	VN052024062768	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	22-05-2024	38850	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10932	VN052024062812	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	27-05-2024	3412	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10933	VN052024062813	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	27-05-2024	5875	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10934	VN052024062814	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	27-05-2024	49775	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10935	VN052024062815	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	27-05-2024	3463	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

10936	VN052024062816	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	27-05-2024	3451	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10937	VN052024062769	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	22-05-2024	5332	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10938	VN052024062817	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	27-05-2024	14145	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10939	VN052024062770	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	22-05-2024	5191	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10940	VN052024062818	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	27-05-2024	1812	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10941	VN052024062771	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	22-05-2024	6324	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10942	VN052024062772	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	22-05-2024	2828	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10943	VN052024062773	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	22-05-2024	12489	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10944	VN052024062774	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	22-05-2024	14206	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10945	VN052024037223	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1663	03-05-2024	29200	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10946	VN052024037224	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1664	03-05-2024	194922	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10947	VN052024037225	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	1665	03-05-2024	588000	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10948	VN052024037226	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1666	03-05-2024	3110063	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10949	VN052024037227	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1667	03-05-2024	8327892	11408-BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
10950	VN052024035850	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	134130	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10951	VN052024035851	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	83406	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10952	VN052024035852	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	35400	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10953	VN052024035853	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	35400	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10954	VN052024035854	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	406446	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10955	VN052024035855	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	115042	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10956	VN052024035856	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	813868	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10957	VN052024035857	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	53184	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10958	VN052024035858	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	35400	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10959	VN052024035859	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	45400	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10960	VN052024035860	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	56996	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10961	VN052024037414	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1854	06-05-2024	130810	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

10962	VN052024068424	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	20-05-2024	574706	11639-PRINCIPAL	SENIOR SECONDARY SCHOOL RAIKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10963	VN052024046431	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	02-05-2024	98063	11639-PRINCIPAL	SENIOR SECONDARY SCHOOL RAIKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
10964	VN052024035961	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	150774	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10965	VN052024035962	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	395772	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10966	VN052024035963	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	02-05-2024	346440	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10967	VN052024035964	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	02-05-2024	119400	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10968	VN052024035965	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	02-05-2024	116356	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10969	VN052024035966	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	02-05-2024	248174	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10970	VN052024035967	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	02-05-2024	757163	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10971	VN052024035968	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	02-05-2024	67708	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10972	VN052024035969	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	02-05-2024	38454	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10973	VN052024035970	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	02-05-2024	35400	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10974	VN052024072843	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2286	29-05-2024	18200	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10975	VN052024035941	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	155300	11430-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10976	VN052024035942	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	249210	11430-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10977	VN052024035943	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	35400	11430-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10978	VN052024035944	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	380742	11430-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10979	VN052024035945	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	921398	11430-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10980	VN052024035946	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	152762	11430-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10981	VN052024072848	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2291	29-05-2024	8490	11430-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10982	VN052024035872	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	69406	11213-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10983	VN052024035873	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	80800	11213-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10984	VN052024035874	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	256364	11213-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10985	VN052024035879	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	265256	11213-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10986	VN052024035881	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	106474	11213-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10987	VN052024046520	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	09-05-2024	13332	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

10988	VN052024046521	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	09-05-2024	13332	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
10989	VN052024072711	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2154	16-05-2024	9100	11213-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
10990	VN052024035997	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	02-05-2024	70800	11206-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10991	VN052024035998	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	02-05-2024	73842	11206-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10992	VN052024035999	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	02-05-2024	224828	11206-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10993	VN052024036000	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	02-05-2024	267868	11206-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10994	VN052024036001	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	02-05-2024	314220	11206-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10995	VN052024036002	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	02-05-2024	666460	11206-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10996	VN052024036003	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	02-05-2024	841323	11206-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10997	VN052024068481	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	318	27-05-2024	1537320	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
10998	VN052024072730	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2173	17-05-2024	18200	11206-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
10999	VN052024046528	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	09-05-2024	736678	11768-PRINCIPAL	SENIOR SECONDARY SCHOOL BHAINI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11000	VN052024035895	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	150774	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11001	VN052024035896	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	116356	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11002	VN052024035897	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	609330	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11003	VN052024035898	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	618274	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11004	VN052024035899	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	955674	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11005	VN052024035900	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	02-05-2024	32738	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11006	VN052024035863	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11007	VN052024037570	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2010	09-05-2024	48606	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11008	VN052024072643	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2086	13-05-2024	2600	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11009	VN052024072795	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2205	21-05-2024	9100	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11010	VN052024046430	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	02-05-2024	1279950	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
11011	VN052024035901	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	626930	11414-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11012	VN052024035902	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	308626	11414-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11013	VN052024035903	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	96300	11414-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11014	VN052024035904	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	778128	11414-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11015	VN052024035905	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	300880	11414-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11016	VN052024068460	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	23-05-2024	818271	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
11017	VN052024037214	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1654	03-05-2024	19900	11208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11018	VN052024037215	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1655	03-05-2024	25500	11208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11019	VN052024037216	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1656	03-05-2024	547918	11208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11020	VN052024037217	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1657	03-05-2024	28380	11208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11021	VN052024037218	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1658	03-05-2024	35400	11208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11022	VN052024037219	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1659	03-05-2024	88584	11208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11023	VN052024037220	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1660	03-05-2024	136942	11208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11024	VN052024037221	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1661	03-05-2024	200154	11208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11025	VN052024037222	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1662	03-05-2024	595158	11208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11026	VN052024037233	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1673	03-05-2024	5771	11208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11027	VN052024037234	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1674	03-05-2024	5771	11208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11028	VN052024072663	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2106	14-05-2024	155300	11208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11029	VN052024036009	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	02-05-2024	38454	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11030	VN052024036010	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	02-05-2024	122504	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11031	VN052024036011	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	02-05-2024	193876	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11032	VN052024036012	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	02-05-2024	511700	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11033	VN052024036013	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	02-05-2024	238014	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11034	VN052024035868	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	535292	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11035	VN052024072586	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2324	31-05-2024	9940	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11036	VN052024068479	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	316	27-05-2024	706560	11914-HEADMASTER	NT HIGH SCHOOL(GIRLS) RAIKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11037	VN052024068480	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	317	27-05-2024	242788	11914-HEADMASTER	NT HIGH SCHOOL(GIRLS) RAIKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11038	VN052024037481	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1921	07-05-2024	404402	11418-PRINCIPAL	DDN GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11039	VN052024037482	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1922	07-05-2024	313122	11418-PRINCIPAL	DDN GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11040	VN052024037483	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1923	07-05-2024	469608	11418-PRINCIPAL	DDN GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11041	VN052024037484	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1924	07-05-2024	109686	11418-PRINCIPAL	DDN GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11042	VN052024037485	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1925	07-05-2024	173820	11418-PRINCIPAL	DDN GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11043	VN052024072841	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2284	29-05-2024	20184	11418-PRINCIPAL	DDN GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11044	VN052024072842	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2285	29-05-2024	6912	11418-PRINCIPAL	DDN GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11045	VN052024035927	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	46776	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11046	VN052024035928	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	130810	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11047	VN052024035929	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	103508	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11048	VN052024035930	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	306222	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11049	VN052024035931	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	20238	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11050	VN052024068461	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	23-05-2024	710010	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
11051	VN052024035990	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	02-05-2024	106574	11406-HEADMASTER	HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11052	VN052024035991	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	02-05-2024	128446	11406-HEADMASTER	HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11053	VN052024035992	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	02-05-2024	516512	11406-HEADMASTER	HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11054	VN052024035906	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	204680	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11055	VN052024035907	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	710738	11111-HEADMASTER	HIGH SCHOOL, JANGARPUR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11056	VN052024035908	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	402138	11792-HEAD MASTER	SCHOOL, MADDEPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11057	VN052024035909	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	25500	11791-HEAD MASTER	SCHOOL, RATANHEDI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11058	VN052024035910	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	02-05-2024	28380	11791-HEAD MASTER	SCHOOL, RATANHEDI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11059	VN052024046481	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	06-05-2024	72229	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
11060	VN052024046480	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	06-05-2024	72229	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
11061	VN052024035983	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	02-05-2024	261766	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11062	VN052024035984	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	02-05-2024	368770	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11063	VN052024035985	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	02-05-2024	71450	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11064	VN052024035986	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	02-05-2024	35388	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11065	VN052024035987	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	02-05-2024	52684	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11066	VN052024035988	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	02-05-2024	35400	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

11067	VN052024035989	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	02-05-2024	481748	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11068	VN052024072821	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2264	24-05-2024	18200	11210-HEADMASTER	HIGH SCHOOL, KALSIAN LUDHIANA	TO GOVERNMENT,	PUNJAB
11069	VN052024035818	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	250378	11297-HEADMASTER	MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11070	VN052024035819	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	261620	11297-HEADMASTER	MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11071	VN052024035821	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	277648	11297-HEADMASTER	MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11072	VN052024035822	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	167100	11297-HEADMASTER	MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11073	VN052024035947	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	155300	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11074	VN052024035948	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	260306	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11075	VN052024035949	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	200216	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11076	VN052024035950	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	445016	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11077	VN052024035951	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	25500	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11078	VN052024035952	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	35388	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11079	VN052024037411	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1851	06-05-2024	60848	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11080	VN052024037412	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1852	06-05-2024	228570	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11081	VN052024037413	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1853	06-05-2024	895964	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11082	VN052024035932	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	353348	11259-HEADMASTER	GIRLS HIGH SCHOOL, PAKHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11083	VN052024035958	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	02-05-2024	980318	11259-HEADMASTER	GIRLS HIGH SCHOOL, PAKHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11084	VN052024035959	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	02-05-2024	55390	11259-HEADMASTER	GIRLS HIGH SCHOOL, PAKHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11085	VN052024035960	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	34512	11259-HEADMASTER	GIRLS HIGH SCHOOL, PAKHOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11086	VN052024072860	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2303	31-05-2024	18200	11259-HEADMASTER	GIRLS HIGH SCHOOL,	TO GOVERNMENT,	PUNJAB
11087	VN052024035919	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	114942	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11088	VN052024035920	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	677906	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11089	VN052024035871	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	29110	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11090	VN052024035933	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	100588	11508-HEADMASTER	HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11091	VN052024035934	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	546948	11508-HEADMASTER	HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11092	VN052024035935	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	771094	11508-HEADMASTER	HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11093	VN052024035936	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	35388	11508-HEADMASTER	HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

11094	VN052024035911	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	79098	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11095	VN052024035912	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	700682	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11096	VN052024035913	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	187230	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11097	VN052024035914	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	70800	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11098	VN052024035915	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	86864	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11099	VN052024046502	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	07-05-2024	201590	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
11100	VN052024035937	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	350414	11296-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11101	VN052024035938	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	126914	11296-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11102	VN052024035939	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	177762	11296-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11103	VN052024035940	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	53184	11296-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11104	VN052024035921	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	29303	11410-HEADMASTER	HIGH SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11105	VN052024035922	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	54790	11410-HEADMASTER	HIGH SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11106	VN052024035923	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	02-05-2024	76241	11410-HEADMASTER	HIGH SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11107	VN052024035924	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	02-05-2024	143074	11410-HEADMASTER	HIGH SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11108	VN052024035925	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	02-05-2024	271242	11410-HEADMASTER	HIGH SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11109	VN052024035926	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	372493	11410-HEADMASTER	HIGH SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11110	VN052024072661	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2104	14-05-2024	1190	11410-HEADMASTER	HIGH SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11111	VN052024072662	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2105	14-05-2024	7914	11410-HEADMASTER	HIGH SCHOOL, NURPURA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11112	VN052024072664	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2107	14-05-2024	9100	11410-HEADMASTER	HIGH SCHOOL, NURPURA	TO GOVERNMENT,	PUNJAB
11113	VN052024037490	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1930	07-05-2024	189394	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11114	VN052024037491	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1931	07-05-2024	11000	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11115	VN052024035820	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	169462	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11116	VN052024035823	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	396664	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11117	VN052024035824	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	111684	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11118	VN052024035825	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	240012	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11119	VN052024035826	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	318294	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

11120	VN052024035827	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	19900	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11121	VN052024035828	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	71872	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11122	VN052024035829	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	60900	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11123	VN052024035830	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	55390	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11124	VN052024035831	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	53324	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11125	VN052024035869	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	309	02-05-2024	6530	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11126	VN052024035870	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	310	02-05-2024	2010	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11127	VN052024072796	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2206	21-05-2024	18200	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	TO GOVERNMENT,	PUNJAB
11128	VN052024036004	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	02-05-2024	109456	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11129	VN052024036005	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	02-05-2024	407592	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11130	VN052024036006	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	02-05-2024	111580	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11131	VN052024036007	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	02-05-2024	89111	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11132	VN052024036008	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	02-05-2024	36410	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11133	VN052024035861	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	362492	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11134	VN052024035862	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	752652	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11135	VN052024072741	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2184	20-05-2024	9100	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB	TO GOVERNMENT,	PUNJAB
11136	VN052024036606	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1046	02-05-2024	42127	11377-HEADMASTER	HIGH SCHOOL, JASSOWAL KULAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11137	VN052024035835	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	239812	11377-HEADMASTER	HIGH SCHOOL, JASSOWAL KULAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11138	VN052024035836	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	940684	11377-HEADMASTER	HIGH SCHOOL, JASSOWAL KULAR LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11139	VN052024035976	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	403	02-05-2024	930	11212-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11140	VN052024035980	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	02-05-2024	541102	11212-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11141	VN052024035981	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	02-05-2024	127014	11212-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11142	VN052024035982	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	02-05-2024	123984	11212-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11143	VN052024037487	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1927	07-05-2024	50918	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11144	VN052024037488	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1928	07-05-2024	241272	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11145	VN052024037489	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1929	07-05-2024	389436	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11146	VN052024037416	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1856	06-05-2024	34894	11172-PRINCIPAL	SENIOR SECONDARY SCHOOL, LATALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11147	VN052024035892	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	02-05-2024	35400	11172-PRINCIPAL	SENIOR SECONDARY SCHOOL, LATALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11148	VN052024035893	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	02-05-2024	35400	11172-PRINCIPAL	SENIOR SECONDARY SCHOOL, LATALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11149	VN052024035894	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	02-05-2024	356068	11172-PRINCIPAL	SENIOR SECONDARY SCHOOL, LATALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11150	VN052024035978	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	02-05-2024	392722	11172-PRINCIPAL	SENIOR SECONDARY SCHOOL, LATALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11151	VN052024035979	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	02-05-2024	447654	11172-PRINCIPAL	SENIOR SECONDARY SCHOOL, LATALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11152	VN052024046343	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	53128	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
11153	VN052024037401	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1841	06-05-2024	55390	11172-PRINCIPAL	SENIOR SECONDARY SCHOOL, LATALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11154	VN052024015273	2.406E+14	01-05-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	163	07-05-2024	200000	DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11155	VN052024068378	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	14-05-2024	989143	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
11156	VN052024035971	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	02-05-2024	349944	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11157	VN052024035972	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	02-05-2024	250796	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11158	VN052024035973	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	02-05-2024	109786	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11159	VN052024035974	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	02-05-2024	135752	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11160	VN052024035975	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	02-05-2024	155300	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11161	VN052024037541	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1981	08-05-2024	15330	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11162	VN052024072825	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2268	27-05-2024	56184	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11163	VN052024072826	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2269	27-05-2024	3102	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11164	VN052024035993	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	02-05-2024	88584	11419-HEADMASTER	HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11165	VN052024035994	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	02-05-2024	99620	11419-HEADMASTER	HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11166	VN052024035995	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	02-05-2024	126914	11419-HEADMASTER	HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11167	VN052024035996	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	02-05-2024	610852	11419-HEADMASTER	HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11168	VN052024037486	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1926	07-05-2024	5716	11419-HEADMASTER	HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11169	VN052024072742	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2185	20-05-2024	2453	11419-HEADMASTER	HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11170	VN052024072683	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	2126	15-05-2024	9100	11419-HEADMASTER	HIGH SCHOOL, BURAJ HAKIMA	TO GOVERNMENT,	PUNJAB
11171	VN052024042217	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	06-05-2024	94446	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11172	VN052024042219	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	06-05-2024	70000	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11173	VN052024072465	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	555	14-05-2024	163215	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

11174	VN052024068463	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	300	24-05-2024	7310	11815-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11175	VN052024042467	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	18000	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11176	VN052024042468	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	02-05-2024	160512	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11177	VN052024042469	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	02-05-2024	511200	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11178	VN052024042470	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	02-05-2024	476028	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11179	VN052024042471	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	02-05-2024	170024	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11180	VN052024042472	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	161702	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11181	VN052024042473	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	133396	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11182	VN052024042474	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	02-05-2024	109786	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11183	VN052024042475	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	02-05-2024	93188	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11184	VN052024042492	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	02-05-2024	58400	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11185	VN052024042493	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	02-05-2024	88264	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11186	VN052024042494	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	02-05-2024	75230	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11187	VN052024042495	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	02-05-2024	241458	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11188	VN052024042496	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	02-05-2024	306740	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11189	VN052024042497	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	02-05-2024	336106	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11190	VN052024042498	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	02-05-2024	187964	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11191	VN052024042499	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	02-05-2024	190292	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11192	VN052024042500	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	02-05-2024	393772	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11193	VN052024042501	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	02-05-2024	276798	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11194	VN052024042502	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	02-05-2024	232220	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11195	VN052024042503	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	02-05-2024	174210	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11196	VN052024042504	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	02-05-2024	249184	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11197	VN052024018437	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	123390	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11198	VN052024042505	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	02-05-2024	324280	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11199	VN052024042506	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	02-05-2024	751630	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11200	VN052024042507	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	02-05-2024	941405	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11201	VN052024042508	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	02-05-2024	273452	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11202	VN052024018438	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	170230	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11203	VN052024018439	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	240104	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11204	VN052024018440	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	336756	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11205	VN052024042220	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	06-05-2024	135000	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11206	VN052024042221	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	06-05-2024	70000	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11207	VN052024066475	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	14-05-2024	168648	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11208	VN052024066476	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	14-05-2024	111659	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11209	VN052024072466	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	556	14-05-2024	44206	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11210	VN052024066477	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	14-05-2024	48276	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11211	VN052024066479	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	15-05-2024	9160	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11212	VN052024072477	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	567	15-05-2024	8174	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

11213	VN052024072478	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	568	15-05-2024	33392	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11214	VN052024072479	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	569	15-05-2024	28358	MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
11215	VN052024042465	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	19900	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11216	VN052024042466	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	97390	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11217	VN052024018435	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	148876	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11218	VN052024018429	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	172918	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11219	VN052024018436	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	329288	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11220	VN052024042285	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	385	07-05-2024	1137	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11221	VN052024042173	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	03-05-2024	250682	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11222	VN052024042270	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	370	07-05-2024	299237	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11223	VN052024042271	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	371	07-05-2024	51121	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11224	VN052024042272	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	372	07-05-2024	291080	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11225	VN052024042283	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	383	07-05-2024	85012	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11226	VN052024072476	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	566	15-05-2024	50035	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11227	VN052024042218	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	06-05-2024	18000	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11228	VN052024042225	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	06-05-2024	29046	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11229	VN052024042226	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	06-05-2024	38454	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11230	VN052024042309	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	409	08-05-2024	50864	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11231	VN052024042227	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	06-05-2024	59400	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11232	VN052024042228	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	06-05-2024	61556	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11233	VN052024042229	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	06-05-2024	71798	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11234	VN052024042230	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	06-05-2024	73548	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11235	VN052024042231	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	06-05-2024	97860	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11236	VN052024042232	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	06-05-2024	101788	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11237	VN052024042233	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	330	06-05-2024	102368	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11238	VN052024042234	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	331	06-05-2024	112898	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11239	VN052024042235	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	332	06-05-2024	238058	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11240	VN052024042310	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	410	08-05-2024	56104	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11241	VN052024042273	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	373	07-05-2024	44148	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11242	VN052024042274	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	374	07-05-2024	107204	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11243	VN052024042275	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	375	07-05-2024	107788	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11244	VN052024042276	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	376	07-05-2024	141992	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11245	VN052024018508	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	07-05-2024	73891	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11246	VN052024042311	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	411	08-05-2024	45300	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11247	VN052024042277	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	377	07-05-2024	73332	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11248	VN052024072567	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	657	27-05-2024	112898	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11249	VN052024042312	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	412	08-05-2024	118384	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11250	VN052024042278	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	378	07-05-2024	127830	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11251	VN052024042279	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	379	07-05-2024	398926	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB

11252	VN052024042280	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	380	07-05-2024	586404	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11253	VN052024066478	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	15-05-2024	329288	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11254	VN052024042281	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	381	07-05-2024	158676	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11255	VN052024018507	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	07-05-2024	172918	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11256	VN052024018509	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	07-05-2024	148876	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11257	VN052024042282	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	382	07-05-2024	291080	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11258	VN052024018510	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	08-05-2024	231052	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11259	VN052024042284	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	384	07-05-2024	147066	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11260	VN052024042313	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	413	08-05-2024	19900	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11261	VN052024042314	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	414	08-05-2024	71288	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11262	VN052024042315	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	415	08-05-2024	98298	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11263	VN052024042316	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	416	08-05-2024	115880	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11264	VN052024042317	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	417	08-05-2024	122764	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11265	VN052024042318	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	418	08-05-2024	138694	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11266	VN052024042319	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	419	08-05-2024	150314	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11267	VN052024042320	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	420	08-05-2024	161596	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11268	VN052024042321	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	421	08-05-2024	616297	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11269	VN052024042322	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	422	08-05-2024	40644	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11270	VN052024042323	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	423	08-05-2024	165206	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11271	VN052024042324	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	424	08-05-2024	423162	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11272	VN052024072480	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	570	15-05-2024	73332	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11273	VN052024072514	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	604	20-05-2024	99390	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11274	VN052024072515	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	605	20-05-2024	112998	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11275	VN052024072516	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	606	20-05-2024	87483	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11276	VN052024072517	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	607	20-05-2024	313225	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11277	VN052024072522	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	612	21-05-2024	85012	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11278	VN052024072568	2.406E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	658	27-05-2024	54600	MEDICAL OFFICER	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
11279	VN052024015171	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	61	03-05-2024	29200	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11280	VN052024015177	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	67	03-05-2024	100000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11281	VN052024015178	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	68	03-05-2024	272500	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11282	VN052024015172	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	62	03-05-2024	45446	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11283	VN052024015173	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	63	03-05-2024	78128	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11284	VN052024015174	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	64	03-05-2024	29200	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11285	VN052024015175	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	65	03-05-2024	118400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11286	VN052024015176	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	66	03-05-2024	118400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

11287	VN052024015179	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	69	03-05-2024	16228	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11288	VN052024015180	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	70	03-05-2024	1927680	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11289	VN052024015304	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	194	09-05-2024	2005	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11290	VN052024062600	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	260	13-05-2024	23110	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11291	VN052024034658	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	02-05-2024	85582	ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
11292	VN052024034659	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	02-05-2024	74332	ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
11293	VN052024034660	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	02-05-2024	195860	ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
11294	VN052024034661	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	02-05-2024	107568	ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
11295	VN052024034662	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	02-05-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
11296	VN052024034657	2.406E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	22	02-05-2024	3350	ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
11297	VN052024034686	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	51	03-05-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
11298	VN052024074518	2.406E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	61	28-05-2024	52490	ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
11299	VN052024015116	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	02-05-2024	228000	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
11300	VN052024035396	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	03-05-2024	83906	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
11301	VN052024035397	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	03-05-2024	111876	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
11302	VN052024035398	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	03-05-2024	160698	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
11303	VN052024035399	2.406E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	03-05-2024	261450	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
11304	VN052024062634	2.406E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	294	15-05-2024	25000	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
11305	VN052024077123	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	20-05-2024	174800	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
11306	VN052024077122	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	20-05-2024	4110	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
11307	VN052024077124	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	20-05-2024	29755	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
11308	VN052024077157	2.406E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	170	29-05-2024	12500	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
11309	VN052024040531	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	70996	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
11310	VN052024035360	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	02-05-2024	97668	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
11311	VN052024035361	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	02-05-2024	130288	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
11312	VN052024035362	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	02-05-2024	475638	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
11313	VN052024035363	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	02-05-2024	19900	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
11314	VN052024046341	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	39411	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
11315	VN052024046342	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	32894	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
11316	VN052024040532	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	298800	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI
11317	VN052024040533	2.406E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	857898	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	, CHANDI

11318	VN052024025067	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	09-05-2024	75644	EXECUTIVE OFFICER/B.D.P.	SAMITI, SUDHAR, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
11319	VN052024025068	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	09-05-2024	117930	EXECUTIVE OFFICER/B.D.P.	SAMITI, SUDHAR, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
11320	VN052024025069	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	09-05-2024	86264	EXECUTIVE OFFICER/B.D.P.	SAMITI, SUDHAR, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
11321	VN052024071630	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	69	16-05-2024	181980	EXECUTIVE OFFICER/B.D.P.	SAMITI, SUDHAR, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
11322	VN052024025070	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	09-05-2024	103508	EXECUTIVE OFFICER/B.D.P.	SAMITI, SUDHAR, LUDHIANA	RURAL DEVELOPMENT &	PUNJAB
11323	VN052024035977	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	02-05-2024	78712	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11324	VN052024035882	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	02-05-2024	35400	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11325	VN052024035883	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	02-05-2024	406080	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11326	VN052024035884	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	02-05-2024	77228	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11327	VN052024072822	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2265	24-05-2024	75060	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11328	VN052024035845	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	35400	11201-HEADMASTER	SCHOOL, BURJ HARI SINGH LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11329	VN052024035846	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	53784	11201-HEADMASTER	SCHOOL, BURJ HARI SINGH LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11330	VN052024035847	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	351306	11201-HEADMASTER	SCHOOL, BURJ HARI SINGH LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11331	VN052024035848	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	543652	11201-HEADMASTER	SCHOOL, BURJ HARI SINGH LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11332	VN052024068379	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	14-05-2024	812323	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
11333	VN052024035916	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	103508	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11334	VN052024035917	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	221818	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11335	VN052024035918	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	337650	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11336	VN052024035864	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	285528	11796-HEAD MASTER	SCHOOL, JASSIYAN LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11337	VN052024035865	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	61154	11376-HEADMASTER	SCHOOL, MADHOPURI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11338	VN052024035866	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	48090	11112-HEADMASTER	VIDYALYA, JAGRAON LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11339	VN052024035867	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	732404	11791-HEAD MASTER	SCHOOL, RATANHEDI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11340	VN052024046479	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	06-05-2024	51301	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
11341	VN052024037408	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1848	06-05-2024	53184	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11342	VN052024037409	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1849	06-05-2024	63712	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11343	VN052024037410	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1850	06-05-2024	466856	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11344	VN052024046482	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	06-05-2024	51301	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
11345	VN052024046483	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	06-05-2024	20959	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

11346	VN052024037235	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1675	03-05-2024	60408	11449-HEADMASTER	SCHOOL, HISSOWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11347	VN052024037236	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1676	03-05-2024	106574	11449-HEADMASTER	SCHOOL, HISSOWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11348	VN052024037237	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1677	03-05-2024	125454	11449-HEADMASTER	SCHOOL, HISSOWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11349	VN052024037238	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1678	03-05-2024	646914	11449-HEADMASTER	SCHOOL, HISSOWAL LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11350	VN052024035832	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	53184	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11351	VN052024035833	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	220056	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11352	VN052024035834	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	254406	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11353	VN052024072644	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2087	13-05-2024	2454	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11354	VN052024062635	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	15-05-2024	8252	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11355	VN052024062636	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	15-05-2024	6299	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER LUDHIANA-3	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11356	VN052024062714	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	17-05-2024	4362	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER KHANNA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11357	VN052024062637	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	15-05-2024	4422	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11358	VN052024062638	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	15-05-2024	16450	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DORAHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11359	VN052024062639	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	15-05-2024	6193	DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-2	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11360	VN052024072684	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2127	15-05-2024	8467	11111-HEADMASTER	HIGH SCHOOL, JANGARPUR	TO GOVERNMENT,	PUNJAB
11361	VN052024072685	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2128	15-05-2024	18424	11793-HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11362	VN052024072686	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2129	15-05-2024	23051	11110-HEADMASTER	HIGH SCHOOL, AJITSAR MOHI	TO GOVERNMENT,	PUNJAB
11363	VN052024072687	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2130	15-05-2024	3506	61002-HEAD MASTER	SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11364	VN052024072688	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2131	15-05-2024	9087	61001-HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	PUBLIC INSTRUCTIONS(SE	PUNJAB
11365	VN052024072689	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2132	15-05-2024	15184	11547-HEADMASTER	MRALA ROAD) LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11366	VN052024072690	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2133	15-05-2024	17786	11793-HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11367	VN052024037402	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1842	06-05-2024	34366	11791-HEAD MASTER	SCHOOL, RATANHEDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
11368	VN052024037403	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1843	06-05-2024	49458	11111-HEADMASTER	HIGH SCHOOL, JANGARPUR	TO GOVERNMENT,	PUNJAB
11369	VN052024037538	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1978	08-05-2024	90000	61002-HEAD MASTER	SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11370	VN052024037404	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1844	06-05-2024	119860	11796-HEAD MASTER	SCHOOL, JASSIYAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
11371	VN052024037539	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1979	08-05-2024	342000	11791-HEAD MASTER	SCHOOL, RATANHEDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
11372	VN052024037540	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1980	08-05-2024	398000	61002-HEAD MASTER	SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11373	VN052024037405	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1845	06-05-2024	562938	11791-HEAD MASTER	SCHOOL, RATANHEDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
11374	VN052024037406	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1846	06-05-2024	3458600	11113-HEADMASTER	KHALSA HIGH SCHOOL, HERAN	TO GOVERNMENT,	PUNJAB
11375	VN052024062642	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	15-05-2024	21693	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11376	VN052024037407	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1847	06-05-2024	9015408	61002-HEAD MASTER	SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB

11377	VN052024046519	2.406E+14	01-05-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	09-05-2024	50680	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
11378	VN052024072762	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2243	22-05-2024	228950	11793-HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11379	VN052024062819	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	27-05-2024	24360	DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-2	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11380	VN052024062820	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	27-05-2024	1200	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SIDWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11381	VN052024062821	2.406E+14	01-05-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	27-05-2024	3840	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
11382	VN052024072824	2.406E+14	01-05-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	2267	27-05-2024	38111	61001-HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	PUBLIC INSTRUCTIONS(SE	PUNJAB
11383	VN052024035837	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	53784	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11384	VN052024035838	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	88584	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11385	VN052024035839	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	508174	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11386	VN052024071622	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	61	13-05-2024	85112	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
11387	VN052024071631	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	70	16-05-2024	174288	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
11388	VN052024015117	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	02-05-2024	73694	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11389	VN052024015118	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11390	VN052024062601	2.406E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	261	13-05-2024	1037840	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11391	VN052024035840	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	159972	11792-HEAD MASTER	SCHOOL, MADDEPUR LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11392	VN052024035841	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	138694	11110-HEADMASTER	HIGH SCHOOL, AJITSAR MOHI LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11393	VN052024035842	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	138908	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11394	VN052024035843	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	126914	11090-HEADMASTER	MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11395	VN052024035844	2.406E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	310876	11791-HEAD MASTER	SCHOOL, RATANHEDI LUDHIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11396	VN052024035875	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	56100	11111-HEADMASTER	HIGH SCHOOL, JANGARPUR	TO GOVERNMENT,	PUNJAB
11397	VN052024035876	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	60408	11791-HEAD MASTER	SCHOOL, RATANHEDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
11398	VN052024035877	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	168738	11791-HEAD MASTER	SCHOOL, RATANHEDI	PUBLIC INSTRUCTIONS(SE	PUNJAB
11399	VN052024035878	2.406E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	275058	11113-HEADMASTER	KHALSA HIGH SCHOOL, HERAN	TO GOVERNMENT,	PUNJAB
11400	VN052024035880	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	320	02-05-2024	14620	61002-HEAD MASTER	SCHOOL, MOHI LUDHIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11401	VN052024072587	2.406E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2325	31-05-2024	11550	11794-HEAD MASTER	SCHOOL, HOUSING BOARD	PUBLIC INSTRUCTIONS(SE	PUNJAB
11402	VN052024031263	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	10	02-05-2024	40120	PRINCIPAL, GOVT ITI,	BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
11403	VN052024031264	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	02-05-2024	100588	PRINCIPAL, GOVT ITI,	BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
11404	VN052024031265	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	02-05-2024	157432	PRINCIPAL, GOVT ITI,	BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
11405	VN052024031266	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	02-05-2024	67416	PRINCIPAL, GOVT ITI,	BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
11406	VN052024031262	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	02-05-2024	67370	PRINCIPAL, GOVT ITI,	BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
11407	VN052024061044	2.406E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	112	16-05-2024	6132	PRINCIPAL, GOVT ITI,	BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB
11408	VN052024061075	2.406E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	143	22-05-2024	18290	PRINCIPAL, GOVT ITI,	BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION &	PUNJAB

11409	VN052024009560	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	02-05-2024	54790	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11410	VN052024009561	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	02-05-2024	133000	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11411	VN052024009562	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	02-05-2024	308950	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11412	VN052024009563	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	02-05-2024	775118	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11413	VN052024009564	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	02-05-2024	836648	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11414	VN052024009565	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	02-05-2024	837556	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11415	VN052024009566	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	02-05-2024	837944	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11416	VN052024055410	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1383	16-05-2024	1800	13308-EXECUTIVE OFFICER	ELECTRICAL DIVISION NO-1, PWD B&R PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11417	VN052024055417	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1390	16-05-2024	1800	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11418	VN052024055637	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1623	30-05-2024	9100	13868-HEAD MASTER	SCHOOL, SHERGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
11419	VN052024008607	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	02-05-2024	38454	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11420	VN052024008586	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	02-05-2024	442426	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11421	VN052024008608	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	02-05-2024	531858	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11422	VN052024008587	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	02-05-2024	545512	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11423	VN052024008588	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	02-05-2024	840246	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11424	VN052024009554	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	02-05-2024	25500	13319-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11425	VN052024009555	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	02-05-2024	35400	13319-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11426	VN052024009556	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	02-05-2024	49404	13319-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11427	VN052024009557	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	02-05-2024	108472	13319-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11428	VN052024009558	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	02-05-2024	155300	13319-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11429	VN052024009639	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	02-05-2024	461790	13319-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11430	VN052024009640	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	02-05-2024	537402	13319-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11431	VN052024008624	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	02-05-2024	1522404	13319-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11432	VN052024009573	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	02-05-2024	326760	13319-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11433	VN052024008953	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1192	07-05-2024	2055	13319-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11434	VN052024053308	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	348	27-05-2024	730038	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT,	PUNJAB
11435	VN052024009502	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	02-05-2024	1341552	13276-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11436	VN052024009503	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	02-05-2024	331394	13276-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11437	VN052024009463	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	02-05-2024	63712	13276-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11438	VN052024009464	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	02-05-2024	28610	13276-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11439	VN052024009465	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	02-05-2024	83506	13276-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11440	VN052024009504	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	02-05-2024	169462	13276-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11441	VN052024009505	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	02-05-2024	778728	13276-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11442	VN052024008589	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	828	02-05-2024	5430	13276-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11443	VN052024009507	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	02-05-2024	380530	13276-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11444	VN052024046670	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	03-05-2024	932990	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
11445	VN052024009478	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	02-05-2024	116948	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11446	VN052024009479	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	02-05-2024	146988	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11447	VN052024009480	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	02-05-2024	1498474	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11448	VN052024009481	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	02-05-2024	2032646	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11449	VN052024009482	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	02-05-2024	2140202	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11450	VN052024009483	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	02-05-2024	2373856	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11451	VN052024009484	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	02-05-2024	4763064	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11452	VN052024009489	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	02-05-2024	164700	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11453	VN052024008597	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	02-05-2024	47576	13317-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11454	VN052024008598	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	02-05-2024	159972	13317-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11455	VN052024008599	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	02-05-2024	1157686	13317-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11456	VN052024008600	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	02-05-2024	1495908	13317-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11457	VN052024008601	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	02-05-2024	1702680	13317-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11458	VN052024008602	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	02-05-2024	2716906	13317-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11459	VN052024008837	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	03-05-2024	155300	13332-PRINCIPAL	SENIOR SECONDARY SCHOOL, GAJU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11460	VN052024008723	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	03-05-2024	66908	13332-PRINCIPAL	SENIOR SECONDARY SCHOOL, GAJU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11461	VN052024008724	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	03-05-2024	265562	13332-PRINCIPAL	SENIOR SECONDARY SCHOOL, GAJU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11462	VN052024008725	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	03-05-2024	1713503	13332-PRINCIPAL	SENIOR SECONDARY SCHOOL, GAJU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11463	VN052024008720	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	959	03-05-2024	25600	13332-PRINCIPAL	SENIOR SECONDARY SCHOOL, GAJU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11464	VN052024055639	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1625	31-05-2024	128308	13332-PRINCIPAL	SENIOR SECONDARY SCHOOL, GAJU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11465	VN052024009634	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	02-05-2024	25500	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11466	VN052024009635	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	02-05-2024	120832	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11467	VN052024009636	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	02-05-2024	174426	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11468	VN052024009490	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	02-05-2024	529250	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11469	VN052024009637	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	02-05-2024	582118	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11470	VN052024009638	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	02-05-2024	884340	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11471	VN052024055498	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1471	21-05-2024	21025	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11472	VN052024055506	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1479	21-05-2024	11510	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11473	VN052024009527	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	02-05-2024	103408	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11474	VN052024009528	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	02-05-2024	110018	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11475	VN052024009529	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	02-05-2024	137564	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11476	VN052024009530	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	02-05-2024	163700	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11477	VN052024009531	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	02-05-2024	261000	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11478	VN052024009532	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	02-05-2024	459066	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11479	VN052024009533	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	02-05-2024	1666846	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11480	VN052024009534	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	02-05-2024	1833828	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11481	VN052024009535	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	02-05-2024	2073730	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11482	VN052024055358	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	14-05-2024	120404	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11483	VN052024055533	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1519	22-05-2024	27300	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11484	VN052024008688	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	02-05-2024	103324	13320-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAULI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11485	VN052024009537	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	02-05-2024	553316	13320-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAULI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11486	VN052024009538	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	02-05-2024	757644	13320-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAULI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11487	VN052024009539	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	02-05-2024	195666	13320-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAULI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11488	VN052024009540	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	02-05-2024	1459824	13320-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAULI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11489	VN052024009541	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	02-05-2024	40644	13320-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAULI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11490	VN052024009542	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	02-05-2024	48090	13320-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAULI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11491	VN052024055409	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1382	16-05-2024	24069	13320-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAULI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11492	VN052024055424	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1397	16-05-2024	18200	13320-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
11493	VN052024009492	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	02-05-2024	179536	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11494	VN052024009493	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	02-05-2024	210082	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11495	VN052024009494	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	02-05-2024	396956	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11496	VN052024009495	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	02-05-2024	471602	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11497	VN052024008689	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	02-05-2024	516198	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11498	VN052024009496	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	02-05-2024	719124	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11499	VN052024055548	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1534	22-05-2024	32611	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11500	VN052024055549	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1535	22-05-2024	41269	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11501	VN052024055550	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1536	22-05-2024	23739	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11502	VN052024008590	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	02-05-2024	173556	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY SCHOOL PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11503	VN052024009598	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	02-05-2024	1706493	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY SCHOOL PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11504	VN052024009599	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	02-05-2024	880032	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY SCHOOL PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11505	VN052024009600	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	02-05-2024	86530	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY SCHOOL PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11506	VN052024009601	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	02-05-2024	935286	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY SCHOOL PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11507	VN052024009602	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	02-05-2024	67088	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY SCHOOL PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11508	VN052024009603	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	02-05-2024	139182	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY SCHOOL PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11509	VN052024055367	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1340	14-05-2024	18200	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
11510	VN052024008753	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	03-05-2024	117330	13277-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALYAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11511	VN052024008721	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	03-05-2024	150774	13277-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALYAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11512	VN052024008722	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	03-05-2024	218696	13277-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALYAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11513	VN052024008736	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	03-05-2024	1347824	13277-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALYAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11514	VN052024008738	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	03-05-2024	1525010	13277-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALYAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11515	VN052024008739	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	03-05-2024	1728416	13277-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALYAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11516	VN052024055378	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1351	15-05-2024	18200	13277-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
11517	VN052024009605	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	02-05-2024	48090	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11518	VN052024009606	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	02-05-2024	52324	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11519	VN052024009607	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	02-05-2024	150774	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11520	VN052024009608	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	02-05-2024	506068	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11521	VN052024009609	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	02-05-2024	1095707	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11522	VN052024008625	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	02-05-2024	603236	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11523	VN052024008644	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	02-05-2024	1021038	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11524	VN052024055411	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1384	16-05-2024	9100	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
11525	VN052024055422	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	16-05-2024	118300	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11526	VN052024055423	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	16-05-2024	228318	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11527	VN052024008706	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	02-05-2024	102340	13318-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11528	VN052024008707	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	02-05-2024	150774	13318-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11529	VN052024008690	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	02-05-2024	794852	13318-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11530	VN052024008708	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	02-05-2024	1064000	13318-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11531	VN052024008709	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	02-05-2024	1729694	13318-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11532	VN052024008743	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	03-05-2024	30862	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11533	VN052024008744	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	03-05-2024	62268	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11534	VN052024008765	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	03-05-2024	127014	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11535	VN052024008766	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	03-05-2024	159972	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11536	VN052024008767	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	03-05-2024	314748	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11537	VN052024008768	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	03-05-2024	432872	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11538	VN052024008742	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	03-05-2024	1244304	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11539	VN052024055480	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1453	20-05-2024	55784	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11540	VN052024009545	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	02-05-2024	74750	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11541	VN052024009546	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	02-05-2024	1243704	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11542	VN052024009547	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	02-05-2024	455374	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11543	VN052024009548	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	02-05-2024	183510	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11544	VN052024009549	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	02-05-2024	660328	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11545	VN052024009550	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	02-05-2024	169462	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11546	VN052024009551	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	02-05-2024	1227752	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11547	VN052024009011	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1250	09-05-2024	17363	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11548	VN052024008946	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1185	07-05-2024	11165	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11549	VN052024008947	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1186	07-05-2024	6395	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11550	VN052024055601	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1587	27-05-2024	9100	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11551	VN052024008717	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	02-05-2024	178638	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11552	VN052024008718	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	02-05-2024	3948006	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11553	VN052024008719	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	02-05-2024	4907793	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11554	VN052024008665	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	02-05-2024	104064	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11555	VN052024008634	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	02-05-2024	127908	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11556	VN052024008666	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	02-05-2024	860230	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11557	VN052024008667	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	02-05-2024	5093767	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11558	VN052024008668	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	02-05-2024	2607140	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11559	VN052024008669	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	02-05-2024	35400	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11560	VN052024008670	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	02-05-2024	74578	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11561	VN052024055412	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1385	16-05-2024	13000	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11562	VN052024055413	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	16-05-2024	2030	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11563	VN052024055414	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1387	16-05-2024	9532	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11564	VN052024055415	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1388	16-05-2024	8597	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11565	VN052024055416	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1389	16-05-2024	12800	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11566	VN052024055542	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1528	22-05-2024	39973	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11567	VN052024055544	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1530	22-05-2024	12578	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11568	VN052024055543	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1529	22-05-2024	22053	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11569	VN052024055545	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1531	22-05-2024	11500	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11570	VN052024055546	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1532	22-05-2024	15600	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11571	VN052024055636	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1622	30-05-2024	27300	13278-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
11572	VN052024009513	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	02-05-2024	103324	13322-PRINCIPAL	SENIOR SECONDARY SCHOOL, PASIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11573	VN052024009514	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	02-05-2024	547330	13322-PRINCIPAL	SENIOR SECONDARY SCHOOL, PASIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11574	VN052024009515	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	02-05-2024	541846	13322-PRINCIPAL	SENIOR SECONDARY SCHOOL, PASIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11575	VN052024009516	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	02-05-2024	962680	13322-PRINCIPAL	SENIOR SECONDARY SCHOOL, PASIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11576	VN052024009544	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	02-05-2024	53184	13322-PRINCIPAL	SENIOR SECONDARY SCHOOL, PASIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11577	VN052024008882	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	06-05-2024	169462	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11578	VN052024008883	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	06-05-2024	218696	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11579	VN052024008884	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	06-05-2024	644112	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11580	VN052024008885	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	06-05-2024	647682	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11581	VN052024008886	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	06-05-2024	893026	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11582	VN052024008887	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	06-05-2024	49404	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11583	VN052024008889	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	06-05-2024	84382	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11584	VN052024008890	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	06-05-2024	599190	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11585	VN052024008891	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	06-05-2024	147978	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11586	VN052024008678	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	02-05-2024	164644	13326-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11587	VN052024008679	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	02-05-2024	410534	13326-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11588	VN052024008680	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	02-05-2024	480900	13326-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11589	VN052024008681	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	02-05-2024	1574073	13326-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11590	VN052024008682	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	02-05-2024	29286	13326-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11591	VN052024008683	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	02-05-2024	25500	13326-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11592	VN052024008949	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1188	07-05-2024	10225	13326-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11593	VN052024008948	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1187	07-05-2024	41506	13326-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11594	VN052024055509	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1482	21-05-2024	62662	13326-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11595	VN052024055635	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1621	30-05-2024	9100	13326-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
11596	VN052024009619	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	02-05-2024	158926	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11597	VN052024009620	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	02-05-2024	2958676	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11598	VN052024009621	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	02-05-2024	3051304	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11599	VN052024009622	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	02-05-2024	1464381	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11600	VN052024009623	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	02-05-2024	2698242	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11601	VN052024008584	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	02-05-2024	1982950	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11602	VN052024008585	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	02-05-2024	146988	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11603	VN052024009624	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	02-05-2024	100532	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11604	VN052024055681	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1319	13-05-2024	24849	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11605	VN052024055347	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1320	13-05-2024	9985	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11606	VN052024055348	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1321	13-05-2024	7393	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11607	VN052024055435	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1408	17-05-2024	12800	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11608	VN052024055436	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1409	17-05-2024	17067	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11609	VN052024055437	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1410	17-05-2024	8701	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11610	VN052024053328	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	368	28-05-2024	636180	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
11611	VN052024008892	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	06-05-2024	69090	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11612	VN052024008893	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	06-05-2024	83510	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11613	VN052024008894	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	06-05-2024	104064	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11614	VN052024008895	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	06-05-2024	464242	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11615	VN052024008896	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	06-05-2024	666872	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11616	VN052024008897	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	06-05-2024	837955	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11617	VN052024008898	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	06-05-2024	1994370	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11618	VN052024008899	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	06-05-2024	3505948	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11619	VN052024008900	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	06-05-2024	3697669	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11620	VN052024055496	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1469	21-05-2024	4658	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11621	VN052024055497	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1470	21-05-2024	28306	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11622	VN052024009521	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	02-05-2024	107860	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11623	VN052024009522	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	02-05-2024	122644	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11624	VN052024009523	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	02-05-2024	168628	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11625	VN052024009524	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	02-05-2024	2106792	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11626	VN052024009525	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	02-05-2024	2258840	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11627	VN052024009526	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	02-05-2024	2780848	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11628	VN052024055373	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1346	15-05-2024	8750	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11629	VN052024055374	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1347	15-05-2024	14931	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11630	VN052024053149	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	17-05-2024	893578	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT,	PUNJAB
11631	VN052024055531	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1517	22-05-2024	63569	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11632	VN052024055532	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1518	22-05-2024	24995	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11633	VN052024009641	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	02-05-2024	80632	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11634	VN052024009642	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	02-05-2024	163700	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11635	VN052024009643	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	02-05-2024	184814	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11636	VN052024008710	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	02-05-2024	320500	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11637	VN052024008711	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	02-05-2024	490828	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11638	VN052024008576	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	02-05-2024	1460900	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11639	VN052024008577	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	02-05-2024	1834640	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11640	VN052024009567	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	02-05-2024	1956717	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11641	VN052024008609	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	02-05-2024	81360	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11642	VN052024008691	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	02-05-2024	41212	13325-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11643	VN052024008692	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	02-05-2024	155300	13325-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11644	VN052024008693	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	02-05-2024	220682	13325-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11645	VN052024008694	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	02-05-2024	406294	13325-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11646	VN052024008695	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	02-05-2024	921631	13325-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11647	VN052024008696	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	02-05-2024	1569578	13325-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11648	VN052024008697	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	02-05-2024	1210870	13325-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11649	VN052024055431	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1404	17-05-2024	8250	13325-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11650	VN052024055432	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1405	17-05-2024	4976	13325-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11651	VN052024055482	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1455	20-05-2024	7590	13325-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11652	VN052024008712	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	02-05-2024	134130	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11653	VN052024009568	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	02-05-2024	537548	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11654	VN052024009569	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	02-05-2024	1189628	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11655	VN052024009570	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	02-05-2024	1154958	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11656	VN052024055428	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1401	17-05-2024	27791	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11657	VN052024055429	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1402	17-05-2024	4877	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11658	VN052024055430	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1403	17-05-2024	38400	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11659	VN052024052501	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	352	21-05-2024	200000	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11660	VN052024046711	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	08-05-2024	699660	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
11661	VN052024008726	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	03-05-2024	66410	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11662	VN052024008727	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	03-05-2024	85960	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11663	VN052024008728	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	03-05-2024	171976	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11664	VN052024008729	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	03-05-2024	179536	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11665	VN052024008730	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	03-05-2024	833564	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11666	VN052024008731	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	03-05-2024	930416	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11667	VN052024009008	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	08-05-2024	53237	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11668	VN052024055598	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1584	27-05-2024	16307	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11669	VN052024055599	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1585	27-05-2024	9470	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11670	VN052024055600	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1586	27-05-2024	10877	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11671	VN052024009425	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	1088478	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS	, CHANDI
11672	VN052024009426	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	342296	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS	, CHANDI
11673	VN052024009427	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	161606	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS	, CHANDI
11674	VN052024009428	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	133560	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS	, CHANDI

11675	VN052024009429	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	110742	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS	, CHANDI
11676	VN052024009430	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	104602	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS	, CHANDI
11677	VN052024009431	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	77452	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS	, CHANDI
11678	VN052024055359	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	14-05-2024	43759	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS	, CHANDI
11679	VN052024055563	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1549	23-05-2024	1402	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	PUBLIC INSTRUCTIONS	, CHANDI
11680	VN052024052731	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	27-05-2024	16736	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE PATIALA	PUBLIC INSTRUCTIONS (C)	, CHANDI GARH
11681	VN052024052732	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	27-05-2024	12800	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE PATIALA	PUBLIC INSTRUCTIONS (C)	, CHANDI GARH
11682	VN052024008992	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	08-05-2024	2351038	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11683	VN052024008993	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	08-05-2024	375852	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11684	VN052024008999	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	08-05-2024	390284	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11685	VN052024009000	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	08-05-2024	562460	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11686	VN052024009001	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	08-05-2024	61282	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11687	VN052024009002	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	08-05-2024	663726	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11688	VN052024009003	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	08-05-2024	56100	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11689	VN052024009004	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	08-05-2024	561000	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11690	VN052024009005	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	08-05-2024	511040	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11691	VN052024009006	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	08-05-2024	19900	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11692	VN052024008994	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	08-05-2024	222280	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11693	VN052024008995	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	08-05-2024	18000	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11694	VN052024055501	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1474	21-05-2024	47276	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11695	VN052024055644	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1630	31-05-2024	43640	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11696	VN052024055603	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1589	27-05-2024	450	13824-PRINCIPAL	C FOR WOMEN PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11697	VN052024009418	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	519420	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11698	VN052024009419	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	149076	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11699	VN052024009420	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	649428	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11700	VN052024009421	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	324874	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11701	VN052024009422	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	112492	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11702	VN052024009423	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	77452	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11703	VN052024009424	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	56262	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11704	VN052024046640	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	02-05-2024	256237	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
11705	VN052024055357	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	14-05-2024	270468	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11706	VN052024055425	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1398	16-05-2024	36400	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11707	VN052024055663	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1513	22-05-2024	50430	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11708	VN052024055483	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1456	20-05-2024	3362	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11709	VN052024055528	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1514	22-05-2024	51070	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11710	VN052024008569	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	02-05-2024	79244	13747-HEADMASTER	HIGH SCHOOL, SAHIB NAGAR THERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11711	VN052024009432	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	106574	13747-HEADMASTER	HIGH SCHOOL, SAHIB NAGAR THERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11712	VN052024009433	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	621674	13747-HEADMASTER	HIGH SCHOOL, SAHIB NAGAR THERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11713	VN052024009434	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	1057640	13747-HEADMASTER	HIGH SCHOOL, SAHIB NAGAR THERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11714	VN052024008769	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	03-05-2024	84382	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11715	VN052024008774	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	03-05-2024	930210	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11716	VN052024008775	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	03-05-2024	988316	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11717	VN052024009454	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	02-05-2024	135752	13256-HEADMASTER	HIGH SCHOOL, BANERA KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11718	VN052024009455	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	02-05-2024	349352	13256-HEADMASTER	HIGH SCHOOL, BANERA KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11719	VN052024009456	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	02-05-2024	591558	13256-HEADMASTER	HIGH SCHOOL, BANERA KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11720	VN052024009543	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	02-05-2024	78438	13256-HEADMASTER	HIGH SCHOOL, BANERA KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11721	VN052024009472	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	02-05-2024	49404	13257-HEADMASTER	HIGH SCHOOL, RANBIRPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11722	VN052024009473	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	02-05-2024	56996	13257-HEADMASTER	HIGH SCHOOL, RANBIRPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11723	VN052024009474	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	02-05-2024	621346	13257-HEADMASTER	HIGH SCHOOL, RANBIRPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11724	VN052024009518	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	02-05-2024	84382	13257-HEADMASTER	HIGH SCHOOL, RANBIRPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11725	VN052024009571	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	02-05-2024	355250	13257-HEADMASTER	HIGH SCHOOL, RANBIRPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11726	VN052024009592	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	02-05-2024	41812	13297-HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11727	VN052024009593	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	02-05-2024	106574	13297-HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11728	VN052024009594	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	02-05-2024	473600	13297-HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11729	VN052024009467	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	02-05-2024	484404	13297-HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11730	VN052024009579	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	02-05-2024	810872	13297-HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11731	VN052024009012	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1251	09-05-2024	23810	13297-HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11732	VN052024009010	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	08-05-2024	77700	13297-HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11733	VN052024055622	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1608	29-05-2024	9100	13297-HEADMASTER	HIGH SCHOOL, ASAR PUR	TO GOVERNMENT,	PUNJAB
11734	VN052024055419	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1392	16-05-2024	20833	13297-HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11735	VN052024055420	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1393	16-05-2024	31800	13297-HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11736	VN052024055421	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1394	16-05-2024	17525	13297-HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11737	VN052024009466	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	02-05-2024	81900	13794-HEADMASTER	G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11738	VN052024009559	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	02-05-2024	212656	13794-HEADMASTER	G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11739	VN052024009506	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	02-05-2024	485202	13794-HEADMASTER	G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11740	VN052024008575	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	814	02-05-2024	5430	13794-HEADMASTER	G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11741	VN052024055363	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1336	14-05-2024	27980	13794-HEADMASTER	G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11742	VN052024055508	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1481	21-05-2024	9280	13794-HEADMASTER	G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11743	VN052024009552	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	02-05-2024	150774	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11744	VN052024009553	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	02-05-2024	416520	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11745	VN052024008618	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	02-05-2024	188912	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11746	VN052024008619	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	02-05-2024	1052116	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11747	VN052024008620	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	02-05-2024	1160968	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11748	VN052024008621	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	02-05-2024	71872	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11749	VN052024008622	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	02-05-2024	53184	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11750	VN052024008623	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	02-05-2024	28380	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11751	VN052024053174	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	21-05-2024	582360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
11752	VN052024008838	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	03-05-2024	88918	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11753	VN052024008839	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	03-05-2024	178096	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11754	VN052024008840	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	03-05-2024	197132	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11755	VN052024008841	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	03-05-2024	258686	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11756	VN052024008733	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	03-05-2024	268764	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11757	VN052024008741	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	03-05-2024	463956	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11758	VN052024008732	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	03-05-2024	638784	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11759	VN052024055504	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1477	21-05-2024	2658	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11760	VN052024009440	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	34366	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11761	VN052024009476	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	02-05-2024	53184	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11762	VN052024009477	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	02-05-2024	77228	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11763	VN052024009441	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	225412	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11764	VN052024009442	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	1755402	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11765	VN052024055375	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1348	15-05-2024	9100	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
11766	VN052024008628	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	02-05-2024	164644	13795-PRINCIPAL	SENIOR SECONDRY SCHOOL CHAPPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11767	VN052024008629	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	02-05-2024	539154	13795-PRINCIPAL	SENIOR SECONDRY SCHOOL CHAPPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11768	VN052024008630	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	02-05-2024	748320	13795-PRINCIPAL	SENIOR SECONDRY SCHOOL CHAPPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11769	VN052024009572	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	02-05-2024	1362432	13795-PRINCIPAL	SENIOR SECONDRY SCHOOL CHAPPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11770	VN052024008582	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	821	02-05-2024	5430	13795-PRINCIPAL	SENIOR SECONDRY SCHOOL CHAPPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11771	VN052024055529	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1515	22-05-2024	103619	13795-PRINCIPAL	SENIOR SECONDRY SCHOOL CHAPPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11772	VN052024055530	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1516	22-05-2024	126077	13795-PRINCIPAL	SENIOR SECONDRY SCHOOL CHAPPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11773	VN052024008996	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	08-05-2024	36410	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11774	VN052024008997	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	08-05-2024	322488	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11775	VN052024008998	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	08-05-2024	1218836	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11776	VN052024009007	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	08-05-2024	77228	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11777	VN052024009009	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1248	08-05-2024	9300	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11778	VN052024009448	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	02-05-2024	77228	13264-HEADMASTER	HIGH SCHOOL, GANGROLA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11779	VN052024009449	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	126914	13264-HEADMASTER	HIGH SCHOOL, GANGROLA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11780	VN052024009450	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	652878	13264-HEADMASTER	HIGH SCHOOL, GANGROLA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11781	VN052024009451	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	42612	13264-HEADMASTER	HIGH SCHOOL, GANGROLA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11782	VN052024055547	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1533	22-05-2024	26091	13264-HEADMASTER	HIGH SCHOOL, GANGROLA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11783	VN052024055662	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1512	22-05-2024	9100	13264-HEADMASTER	HIGH SCHOOL, GANGROLA	TO GOVERNMENT,	PUNJAB
11784	VN052024008748	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	03-05-2024	37212	13293-HEADMASTER	HIGH SCHOOL, SANOURI GATE PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11785	VN052024008749	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	03-05-2024	68088	13293-HEADMASTER	HIGH SCHOOL, SANOURI GATE PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11786	VN052024008750	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	03-05-2024	112326	13293-HEADMASTER	HIGH SCHOOL, SANOURI GATE PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11787	VN052024008751	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	03-05-2024	1312690	13293-HEADMASTER	HIGH SCHOOL, SANOURI GATE PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11788	VN052024008752	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	03-05-2024	970350	13293-HEADMASTER	HIGH SCHOOL, SANOURI GATE PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11789	VN052024009485	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	02-05-2024	135816	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11790	VN052024009452	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	02-05-2024	159972	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

11791	VN052024009453	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD						13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11792	VN052024009486	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	02-05-2024	633688	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11793	VN052024009487	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	02-05-2024	1356874	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11794	VN052024009488	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	02-05-2024	1458014	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11795	VN052024055426	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1399	17-05-2024	7435	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11796	VN052024055427	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1400	17-05-2024	11229	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11797	VN052024055433	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1406	17-05-2024	7423	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11798	VN052024055621	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1607	29-05-2024	18200	13260-HEADMASTER	HIGH SCHOOL, SEONA PATIALA	TO GOVERNMENT,	PUNJAB
11799	VN052024008673	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	02-05-2024	179536	13301-HEADMASTER	GIRLS HIGH SCHOOL, SHEKHOO PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11800	VN052024008674	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	02-05-2024	383524	13301-HEADMASTER	GIRLS HIGH SCHOOL, SHEKHOO PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11801	VN052024008675	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	02-05-2024	290610	13301-HEADMASTER	GIRLS HIGH SCHOOL, SHEKHOO PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11802	VN052024008676	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	02-05-2024	656228	13301-HEADMASTER	GIRLS HIGH SCHOOL, SHEKHOO PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11803	VN052024008677	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	02-05-2024	662352	13301-HEADMASTER	GIRLS HIGH SCHOOL, SHEKHOO PUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11804	VN052024053251	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	291	22-05-2024	851626	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
11805	VN052024008640	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	02-05-2024	106390	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11806	VN052024008641	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	02-05-2024	208882	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11807	VN052024008642	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	02-05-2024	252356	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11808	VN052024008643	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	02-05-2024	376224	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11809	VN052024008684	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	02-05-2024	1464074	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11810	VN052024008591	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	02-05-2024	77228	13299-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11811	VN052024008592	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	02-05-2024	127014	13299-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11812	VN052024008593	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	02-05-2024	821495	13299-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11813	VN052024055481	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1454	20-05-2024	14242	13299-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11814	VN052024009613	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	02-05-2024	39368	13282-HEADMASTER	HIGH SCHOOL, GHANDI NAGAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11815	VN052024009614	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	02-05-2024	112326	13282-HEADMASTER	HIGH SCHOOL, GHANDI NAGAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11816	VN052024009615	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	02-05-2024	379142	13282-HEADMASTER	HIGH SCHOOL, GHANDI NAGAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11817	VN052024009616	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	02-05-2024	626538	13282-HEADMASTER	HIGH SCHOOL, GHANDI NAGAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

11818	VN052024055499	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1472	21-05-2024	6600	13282-HEADMASTER	HIGH SCHOOL, GHANDI NAGAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11819	VN052024046671	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	03-05-2024	821891	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
11820	VN052024009443	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	104858	13223-HEADMASTER	HIGH SCHOOL, PATIALA CANTT PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11821	VN052024009444	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	868602	13223-HEADMASTER	HIGH SCHOOL, PATIALA CANTT PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11822	VN052024009445	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	616102	13223-HEADMASTER	HIGH SCHOOL, PATIALA CANTT PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11823	VN052024009446	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	117884	13223-HEADMASTER	HIGH SCHOOL, PATIALA CANTT PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11824	VN052024009447	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	02-05-2024	87884	13223-HEADMASTER	HIGH SCHOOL, PATIALA CANTT PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11825	VN052024009016	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1255	09-05-2024	8094	13223-HEADMASTER	HIGH SCHOOL, PATIALA CANTT PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11826	VN052024008572	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	02-05-2024	34490	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11827	VN052024008573	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	02-05-2024	180536	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11828	VN052024008574	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	02-05-2024	919032	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11829	VN052024008614	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	02-05-2024	637400	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11830	VN052024008615	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	02-05-2024	232904	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11831	VN052024008616	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	02-05-2024	1373396	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11832	VN052024008617	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	02-05-2024	1240	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11833	VN052024055500	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1473	21-05-2024	22512	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11834	VN052024055502	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1475	21-05-2024	10800	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11835	VN052024055503	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1476	21-05-2024	11245	13259-HEADMASTER	G.H.S., LANG PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11836	VN052024008603	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	02-05-2024	77228	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11837	VN052024008604	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	02-05-2024	1777108	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11838	VN052024008605	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	02-05-2024	76324	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11839	VN052024008606	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	02-05-2024	873842	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11840	VN052024008671	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	02-05-2024	63212	13300-HEADMASTER	GIRLS HIGH SCHOOL, RAMGARH MOTI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11841	VN052024008672	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	02-05-2024	77228	13300-HEADMASTER	GIRLS HIGH SCHOOL, RAMGARH MOTI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11842	VN052024008635	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	02-05-2024	806320	13300-HEADMASTER	GIRLS HIGH SCHOOL, RAMGARH MOTI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11843	VN052024008636	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	02-05-2024	1273170	13300-HEADMASTER	GIRLS HIGH SCHOOL, RAMGARH MOTI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

11844	VN052024055351	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1324	13-05-2024	12063	13300-HEADMASTER	GIRLS HIGH SCHOOL, RAMGARH MOTI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11845	VN052024009497	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	02-05-2024	143048	13281-HEADMASTER	HIGH SCHOOL, GHASMANDI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11846	VN052024009498	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	02-05-2024	834322	13281-HEADMASTER	HIGH SCHOOL, GHASMANDI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11847	VN052024009499	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	02-05-2024	436466	13281-HEADMASTER	HIGH SCHOOL, GHASMANDI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11848	VN052024009500	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	02-05-2024	62930	13281-HEADMASTER	HIGH SCHOOL, GHASMANDI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11849	VN052024009501	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	02-05-2024	39636	13281-HEADMASTER	HIGH SCHOOL, GHASMANDI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11850	VN052024055418	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1391	16-05-2024	9100	13281-HEADMASTER	HIGH SCHOOL, GHASMANDI	TO GOVERNMENT,	PUNJAB
11851	VN052024009508	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	02-05-2024	29986	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11852	VN052024009509	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	02-05-2024	134130	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11853	VN052024008570	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	02-05-2024	327346	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11854	VN052024008571	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	02-05-2024	406462	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11855	VN052024008581	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	02-05-2024	519882	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11856	VN052024008716	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	02-05-2024	576648	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11857	VN052024009595	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	02-05-2024	106574	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11858	VN052024009596	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	02-05-2024	119356	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11859	VN052024009597	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	02-05-2024	335244	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11860	VN052024009604	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	02-05-2024	1309862	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11861	VN052024008626	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	02-05-2024	60848	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11862	VN052024008713	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	02-05-2024	97668	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11863	VN052024008714	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	02-05-2024	321360	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11864	VN052024008627	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	02-05-2024	664518	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11865	VN052024008594	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	02-05-2024	77228	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11866	VN052024008595	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	02-05-2024	186500	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11867	VN052024008579	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	02-05-2024	740854	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11868	VN052024008596	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	02-05-2024	29986	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11869	VN052024008610	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	02-05-2024	142782	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

11870	VN052024008611	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	02-05-2024	458124	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11871	VN052024008612	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	02-05-2024	1238512	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11872	VN052024008613	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	02-05-2024	18000	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11873	VN052024009625	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	02-05-2024	79564	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11874	VN052024009626	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	02-05-2024	256496	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11875	VN052024009627	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	02-05-2024	573085	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11876	VN052024009468	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	02-05-2024	89492	13758-HEADMASTER	SCHOOL, FATEHPUR RAJPUTAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11877	VN052024009469	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	02-05-2024	569658	13758-HEADMASTER	SCHOOL, FATEHPUR RAJPUTAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11878	VN052024009470	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	02-05-2024	118300	13758-HEADMASTER	SCHOOL, FATEHPUR RAJPUTAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11879	VN052024009517	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	02-05-2024	47490	13758-HEADMASTER	SCHOOL, FATEHPUR RAJPUTAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11880	VN052024009471	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	02-05-2024	308950	13758-HEADMASTER	SCHOOL, FATEHPUR RAJPUTAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11881	VN052024009617	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	02-05-2024	106574	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11882	VN052024009618	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	02-05-2024	894096	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11883	VN052024046666	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	03-05-2024	718240	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
11884	VN052024009610	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	02-05-2024	77228	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11885	VN052024009611	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	02-05-2024	234118	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11886	VN052024009612	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	02-05-2024	416716	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11887	VN052024055584	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1570	27-05-2024	12950	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11888	VN052024009536	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	02-05-2024	300190	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11889	VN052024009510	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	02-05-2024	81372	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11890	VN052024009511	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	02-05-2024	919716	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11891	VN052024008881	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	06-05-2024	754586	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
11892	VN052024008698	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	02-05-2024	2492798	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11893	VN052024008699	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	02-05-2024	739530	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11894	VN052024008700	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	02-05-2024	747250	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11895	VN052024008701	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	02-05-2024	980538	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11896	VN052024008702	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	02-05-2024	543894	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11897	VN052024008703	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	02-05-2024	142534	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11898	VN052024008704	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	02-05-2024	393722	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI

11899	VN052024009512	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	02-05-2024	280500	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11900	VN052024009015	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1254	09-05-2024	37636	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11901	VN052024009060	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1299	09-05-2024	6309	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11902	VN052024055364	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1337	14-05-2024	2170	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11903	VN052024055365	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1338	14-05-2024	50440	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11904	VN052024055366	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1339	14-05-2024	3890	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11905	VN052024055551	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1537	22-05-2024	54600	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	PUBLIC INSTRUCTIONS	, CHANDI
11906	VN052024053144	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	15-05-2024	545416	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
11907	VN052024008637	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	02-05-2024	79916	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
11908	VN052024008638	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	02-05-2024	124800	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
11909	VN052024008639	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	878	02-05-2024	1876000	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
11910	VN052024009574	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	02-05-2024	6778492	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
11911	VN052024009575	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	02-05-2024	1.7E+07	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
11912	VN052024008583	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	822	02-05-2024	13932	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
11913	VN052024055680	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1318	13-05-2024	38601	PRIMARY EDUCATION	PATIALA-2 PATIALA	TO GOVERNMENT,	PUNJAB
11914	VN052024055352	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1325	13-05-2024	130000	PRIMARY EDUCATION	PATIALA-2 PATIALA	TO GOVERNMENT,	PUNJAB
11915	VN052024008631	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	02-05-2024	69290	PRIMARY EDUCATION	PATIALA-2 PATIALA	TO GOVERNMENT,	PUNJAB
11916	VN052024008715	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	02-05-2024	114228	PRIMARY EDUCATION	PATIALA-2 PATIALA	TO GOVERNMENT,	PUNJAB
11917	VN052024008632	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	871	02-05-2024	1880500	PRIMARY EDUCATION	PATIALA-2 PATIALA	TO GOVERNMENT,	PUNJAB
11918	VN052024008633	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	02-05-2024	6134514	PRIMARY EDUCATION	PATIALA-2 PATIALA	TO GOVERNMENT,	PUNJAB
11919	VN052024008580	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	819	02-05-2024	11610	PRIMARY EDUCATION	PATIALA-2 PATIALA	TO GOVERNMENT,	PUNJAB
11920	VN052024008685	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	02-05-2024	1.6E+07	PRIMARY EDUCATION	PATIALA-2 PATIALA	TO GOVERNMENT,	PUNJAB
11921	VN052024009018	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1257	09-05-2024	6968	PRIMARY EDUCATION	PATIALA-2 PATIALA	TO GOVERNMENT,	PUNJAB
11922	VN052024009019	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1258	09-05-2024	12800	PRIMARY EDUCATION	PATIALA-2 PATIALA	TO GOVERNMENT,	PUNJAB
11923	VN052024009020	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1259	09-05-2024	35675	PRIMARY EDUCATION	PATIALA-2 PATIALA	TO GOVERNMENT,	PUNJAB
11924	VN052024003672	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	09-05-2024	22942	PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11925	VN052024052508	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	22-05-2024	24750	PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11926	VN052024052509	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	22-05-2024	8490	PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11927	VN052024052529	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	22-05-2024	22000	PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11928	VN052024052510	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	22-05-2024	15000	PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11929	VN052024052511	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	22-05-2024	11090	PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11930	VN052024052512	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	22-05-2024	7065	PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11931	VN052024052513	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	22-05-2024	28090	PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11932	VN052024052514	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	22-05-2024	52582	PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11933	VN052024008901	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1140	06-05-2024	13313	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB

11934	VN052024008902	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	06-05-2024	162266	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11935	VN052024008903	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	06-05-2024	5416900	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11936	VN052024008904	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1143	06-05-2024	1121000	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11937	VN052024009013	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1252	09-05-2024	11001	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11938	VN052024009014	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1253	09-05-2024	28876	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11939	VN052024003671	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	09-05-2024	7634	PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11940	VN052024008905	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	06-05-2024	1.1E+07	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11941	VN052024009017	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1256	09-05-2024	4745	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11942	VN052024055349	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1322	13-05-2024	3970	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11943	VN052024055350	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1323	13-05-2024	92500	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11944	VN052024055661	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1511	22-05-2024	5600	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11945	VN052024055604	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1590	27-05-2024	22549	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11946	VN052024055585	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1571	27-05-2024	85497	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11947	VN052024055605	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1591	27-05-2024	19421	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11948	VN052024055606	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1592	27-05-2024	15322	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11949	VN052024055586	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1572	27-05-2024	20178	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11950	VN052024055587	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1573	27-05-2024	2600	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11951	VN052024055607	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1593	27-05-2024	24931	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11952	VN052024055608	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1594	27-05-2024	13065	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11953	VN052024055609	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1595	27-05-2024	23751	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11954	VN052024055610	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1596	27-05-2024	17937	PRIMARY EDUCATION	PATIALA-3 PATIALA	TO GOVERNMENT,	PUNJAB
11955	VN052024052721	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	27-05-2024	6100	PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11956	VN052024052722	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	27-05-2024	67208	PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11957	VN052024052723	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	27-05-2024	32695	PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11958	VN052024052724	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	27-05-2024	16010	PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11959	VN052024052725	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	27-05-2024	46742	PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11960	VN052024052726	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	27-05-2024	35750	PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11961	VN052024052727	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	27-05-2024	7819	PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11962	VN052024052728	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	27-05-2024	51055	PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11963	VN052024052730	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	27-05-2024	10958	PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
11964	VN052024009628	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	02-05-2024	81632	PRIMARY EDUCATION	BUNERHARI-I PATIALA	TO GOVERNMENT,	PUNJAB
11965	VN052024009629	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	02-05-2024	99320	PRIMARY EDUCATION	BUNERHARI-I PATIALA	TO GOVERNMENT,	PUNJAB
11966	VN052024009630	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	02-05-2024	638122	PRIMARY EDUCATION	BUNERHARI-I PATIALA	TO GOVERNMENT,	PUNJAB
11967	VN052024009631	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	02-05-2024	730000	PRIMARY EDUCATION	BUNERHARI-I PATIALA	TO GOVERNMENT,	PUNJAB

11968	VN052024009632	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	570	02-05-2024	780500	PRIMARY EDUCATION	BUNERHARI-I PATIALA	TO GOVERNMENT,	PUNJAB
11969	VN052024009633	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	02-05-2024	5875100	PRIMARY EDUCATION	BUNERHARI-I PATIALA	TO GOVERNMENT,	PUNJAB
11970	VN052024008745	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	03-05-2024	19900	PRIMARY EDUCATION	BHUNERHERI II PATIALA	TO GOVERNMENT,	PUNJAB
11971	VN052024008746	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	03-05-2024	92750	PRIMARY EDUCATION	BHUNERHERI II PATIALA	TO GOVERNMENT,	PUNJAB
11972	VN052024008747	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	03-05-2024	93126	PRIMARY EDUCATION	BHUNERHERI II PATIALA	TO GOVERNMENT,	PUNJAB
11973	VN052024008734	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	973	03-05-2024	766500	PRIMARY EDUCATION	BHUNERHERI II PATIALA	TO GOVERNMENT,	PUNJAB
11974	VN052024008735	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	03-05-2024	321200	PRIMARY EDUCATION	BHUNERHERI II PATIALA	TO GOVERNMENT,	PUNJAB
11975	VN052024008737	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	976	03-05-2024	4644	PRIMARY EDUCATION	BHUNERHERI II PATIALA	TO GOVERNMENT,	PUNJAB
11976	VN052024008740	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	03-05-2024	2328788	PRIMARY EDUCATION	BHUNERHERI II PATIALA	TO GOVERNMENT,	PUNJAB
11977	VN052024008907	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	06-05-2024	8988898	PRIMARY EDUCATION	BHUNERHERI II PATIALA	TO GOVERNMENT,	PUNJAB
11978	VN052024055438	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	17-05-2024	436170	PRIMARY EDUCATION	BHUNERHERI II PATIALA	TO GOVERNMENT,	PUNJAB
11979	VN052024055439	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	17-05-2024	5460	PRIMARY EDUCATION	BHUNERHERI II PATIALA	TO GOVERNMENT,	PUNJAB
11980	VN052024055440	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	17-05-2024	128771	PRIMARY EDUCATION	BHUNERHERI II PATIALA	TO GOVERNMENT,	PUNJAB
11981	VN052024055441	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	17-05-2024	28708	PRIMARY EDUCATION	BHUNERHERI II PATIALA	TO GOVERNMENT,	PUNJAB
11982	VN052024009576	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	02-05-2024	84382	13848-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHANRA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
11983	VN052024009577	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	02-05-2024	118400	13848-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHANRA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
11984	VN052024009578	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	02-05-2024	676194	13848-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHANRA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
11985	VN052024008770	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	03-05-2024	84382	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
11986	VN052024008771	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	03-05-2024	956919	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
11987	VN052024008772	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	03-05-2024	476850	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
11988	VN052024008773	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	03-05-2024	19900	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
11989	VN052024075343	2.407E+14	01-05-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	15-05-2024	167731	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
11990	VN052024075344	2.407E+14	01-05-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	15-05-2024	3500000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
11991	VN052024075345	2.407E+14	01-05-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	15-05-2024	1625000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
11992	VN052024075346	2.407E+14	01-05-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	16-05-2024	488193	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
11993	VN052024075347	2.407E+14	01-05-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	30-05-2024	714264	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
11994	VN052024030798	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	07-05-2024	30000	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
11995	VN052024021187	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	125970	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
11996	VN052024021188	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	1005448	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
11997	VN052024021189	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	75884	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
11998	VN052024021190	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	250774	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
11999	VN052024021191	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	02-05-2024	423372	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12000	VN052024021192	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	02-05-2024	80564	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12001	VN052024021193	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	02-05-2024	1771565	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12002	VN052024021194	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	02-05-2024	30368	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12003	VN052024021200	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	03-05-2024	2300	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF

12004	VN052024021195	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	02-05-2024	88877	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12005	VN052024021196	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	02-05-2024	23122	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12006	VN052024021201	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	15	06-05-2024	9412	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12007	VN052024021203	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	09-05-2024	16728	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12008	VN052024056092	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	18	13-05-2024	4103	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12009	VN052024046719	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	09-05-2024	1.1E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
12010	VN052024056093	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	15-05-2024	1350	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12011	VN052024056094	2.407E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	20	15-05-2024	180	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12012	VN052024053119	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	14-05-2024	2.3E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
12013	VN052024056095	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	21-05-2024	3818	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12014	VN052024053166	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	21-05-2024	1E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
12015	VN052024052665	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	24-05-2024	33109	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
12016	VN052024052666	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	24-05-2024	46712	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
12017	VN052024052667	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	24-05-2024	10373	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
12018	VN052024052668	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	24-05-2024	13922	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
12019	VN052024052669	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	24-05-2024	8378	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
12020	VN052024056096	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	22	24-05-2024	2210	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12021	VN052024052670	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	24-05-2024	48932	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
12022	VN052024052706	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	27-05-2024	62960	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
12023	VN052024053266	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	306	24-05-2024	26925	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
12024	VN052024052707	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	27-05-2024	20919	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
12025	VN052024056106	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	32	29-05-2024	1850	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12026	VN052024056107	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	33	29-05-2024	11802	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12027	VN052024056108	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	34	29-05-2024	22336	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12028	VN052024056109	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	35	31-05-2024	869	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12029	VN052024056110	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	36	31-05-2024	3900	DISTRICT TREASURY	PATIALA PATIALA	TREASURY & ACCOUNTS	MENT OF
12030	VN052024053369	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	409	31-05-2024	3.3E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
12031	VN052024053370	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	410	31-05-2024	885672	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
12032	VN052024053371	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	411	31-05-2024	686115	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
12033	VN052024053372	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	412	31-05-2024	165049	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
12034	VN052024053373	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	413	31-05-2024	57729	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

12035	VN052024053374	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	414	31-05-2024	449	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12036	VN052024053375	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	415	31-05-2024	520	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12037	VN052024053376	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	416	31-05-2024	253048	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12038	VN052024053377	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	417	31-05-2024	118230	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12039	VN052024053378	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	418	31-05-2024	136994	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12040	VN052024053379	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	419	31-05-2024	41769	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12041	VN052024053380	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	420	31-05-2024	88101	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12042	VN052024053381	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	421	31-05-2024	266483	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12043	VN052024053382	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	422	31-05-2024	42453	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12044	VN052024053383	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	423	31-05-2024	607649	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12045	VN052024053384	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	424	31-05-2024	44412	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12046	VN052024046710	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	08-05-2024	460960	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDIGARH
12047	VN052024002394	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	02-05-2024	746900	DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12048	VN052024002395	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	02-05-2024	141208	DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12049	VN052024002396	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	02-05-2024	27634	DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12050	VN052024046628	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	02-05-2024	24261	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDIGARH
12051	VN052024046629	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	02-05-2024	29359	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDIGARH
12052	VN052024053365	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	405	30-05-2024	341459	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDIGARH
12053	VN052024078047	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	144	21-05-2024	40965	DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12054	VN052024078096	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	193	30-05-2024	81900	DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12055	VN052024078090	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	187	27-05-2024	37068	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12056	VN052024002414	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	02-05-2024	142274	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12057	VN052024002415	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	02-05-2024	256072	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12058	VN052024002416	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	02-05-2024	280490	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12059	VN052024002407	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	02-05-2024	834690	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12060	VN052024002408	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	02-05-2024	928280	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12061	VN052024002389	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	02-05-2024	1197120	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

12062	VN052024002409	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	02-05-2024	3186319	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12063	VN052024002410	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	02-05-2024	145350	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12064	VN052024002418	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	02-05-2024	43550	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12065	VN052024002357	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	09-05-2024	25728	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12066	VN052024002462	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	09-05-2024	22025	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12067	VN052024078013	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	13-05-2024	9428	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12068	VN052024078014	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	13-05-2024	4383	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12069	VN052024078015	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	13-05-2024	24149	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12070	VN052024078020	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	15-05-2024	4484	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12071	VN052024078021	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	15-05-2024	16714	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12072	VN052024052692	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	27-05-2024	74920	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12073	VN052024052693	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	27-05-2024	96114	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12074	VN052024078022	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	15-05-2024	18234	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12075	VN052024078023	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	15-05-2024	71978	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12076	VN052024078089	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	186	27-05-2024	95738	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12077	VN052024078024	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	15-05-2024	23322	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12078	VN052024078032	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	16-05-2024	2942	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12079	VN052024078033	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	16-05-2024	12266	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12080	VN052024078034	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	16-05-2024	19900	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12081	VN052024078048	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	REHABILITATION AND DISASTER MANAGEMENT	NT	V	145	21-05-2024	6356	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12082	VN052024078046	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	143	21-05-2024	20361	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12083	VN052024078091	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	188	27-05-2024	73034	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12084	VN052024078092	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	189	27-05-2024	11918	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12085	VN052024052719	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	27-05-2024	123485	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12086	VN052024052733	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	27-05-2024	27713	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12087	VN052024078095	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	192	29-05-2024	137764	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

12088	VN052024078097	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	194	30-05-2024	100100	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
12089	VN052024047730	2.407E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	02-05-2024	37000	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER (D), PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
12090	VN052024047731	2.407E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	02-05-2024	210000	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER (D), PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
12091	VN052024047732	2.407E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	02-05-2024	396000	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER (D), PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
12092	VN052024047733	2.407E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	02-05-2024	5711091	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER (D), PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
12093	VN052024047734	2.407E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	5	08-05-2024	5721306	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER (D), PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
12094	VN052024026811	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	07-05-2024	46812	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
12095	VN052024026813	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	07-05-2024	73346	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
12096	VN052024026814	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	07-05-2024	87500	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
12097	VN052024026815	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	07-05-2024	91926	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
12098	VN052024026816	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	07-05-2024	220306	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
12099	VN052024026817	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	07-05-2024	225000	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
12100	VN052024026819	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	07-05-2024	269445	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
12101	VN052024026831	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	09-05-2024	17928	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
12102	VN052024026832	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	09-05-2024	13800	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
12103	VN052024070883	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	93	14-05-2024	6000	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
12104	VN052024001692	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	11	02-05-2024	43171	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12105	VN052024001691	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	02-05-2024	292808	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12106	VN052024053286	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	326	27-05-2024	833520	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12107	VN052024053287	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	327	27-05-2024	785220	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12108	VN052024053288	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	328	27-05-2024	656880	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12109	VN052024053289	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	329	27-05-2024	437736	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12110	VN052024053290	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	330	27-05-2024	717600	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12111	VN052024001686	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	02-05-2024	245316	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12112	VN052024001687	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	02-05-2024	181716	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12113	VN052024001682	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	02-05-2024	166206	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12114	VN052024001683	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	02-05-2024	110306	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12115	VN052024001684	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	02-05-2024	179779	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12116	VN052024001685	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	02-05-2024	3588050	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12117	VN052024001688	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	02-05-2024	3527488	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12118	VN052024001689	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	02-05-2024	586300	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12119	VN052024001690	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	02-05-2024	608127	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12120	VN052024046603	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	02-05-2024	30173	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12121	VN052024046604	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	02-05-2024	34161	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12122	VN052024046605	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	02-05-2024	63969	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12123	VN052024046651	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	02-05-2024	35279	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI

12124	VN052024046652	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	02-05-2024	36335	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12125	VN052024046606	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	02-05-2024	34286	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12126	VN052024046607	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	02-05-2024	36335	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12127	VN052024001718	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	37	06-05-2024	70476	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12128	VN052024001719	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	38	06-05-2024	136249	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12129	VN052024001720	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	39	06-05-2024	273296	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12130	VN052024001721	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	40	06-05-2024	573357	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12131	VN052024001722	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	41	06-05-2024	808380	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12132	VN052024001708	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	27	06-05-2024	236844	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12133	VN052024001709	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	28	06-05-2024	122746	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12134	VN052024053304	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	344	27-05-2024	833480	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12135	VN052024001710	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	29	06-05-2024	98744	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12136	VN052024001711	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	30	06-05-2024	73094	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12137	VN052024056606	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	67	13-05-2024	1044080	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12138	VN052024001738	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	36-JAILS	NT	V	57	09-05-2024	6177	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12139	VN052024056608	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	69	14-05-2024	21351	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12140	VN052024056609	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	70	14-05-2024	30200	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12141	VN052024056610	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	71	14-05-2024	27000	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12142	VN052024056611	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	72	14-05-2024	29363	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12143	VN052024056612	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	73	14-05-2024	20952	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12144	VN052024001742	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	36-JAILS	NT	V	61	09-05-2024	59623	SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12145	VN052024003699	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	09-05-2024	54027	13068-SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
12146	VN052024003694	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	09-05-2024	39718	13068-SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
12147	VN052024003688	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	09-05-2024	29037	13068-SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
12148	VN052024003689	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	09-05-2024	12000	13068-SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
12149	VN052024003690	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	09-05-2024	20300	13068-SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
12150	VN052024003691	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	09-05-2024	21590	13068-SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
12151	VN052024003692	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	09-05-2024	10690	13068-SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
12152	VN052024003693	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	09-05-2024	16916	13068-SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
12153	VN052024003695	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	09-05-2024	11340	13068-SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
12154	VN052024003696	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	09-05-2024	12500	13068-SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
12155	VN052024003698	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	09-05-2024	37967	13068-SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
12156	VN052024003700	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	09-05-2024	28407	13068-SUPERINTEND ENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

12157	VN052024003701	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	09-05-2024	29108	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
12158	VN052024003702	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	09-05-2024	11300	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
12159	VN052024046718	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	08-05-2024	40054	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12160	VN052024053354	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	394	29-05-2024	35410	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12161	VN052024001735	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	54	08-05-2024	102926	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12162	VN052024001736	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	55	08-05-2024	160313	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12163	VN052024001737	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	56	08-05-2024	16582	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12164	VN052024053319	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	359	28-05-2024	808680	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12165	VN052024056621	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	82	15-05-2024	35960	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12166	VN052024001739	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	58	09-05-2024	247752	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12167	VN052024056617	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	78	15-05-2024	64354	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12168	VN052024056619	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	80	15-05-2024	19583	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12169	VN052024056615	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	76	15-05-2024	10000	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12170	VN052024056618	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	79	15-05-2024	15000	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12171	VN052024056616	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	77	15-05-2024	16739	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12172	VN052024056625	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	86	16-05-2024	14200	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12173	VN052024056623	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	84	16-05-2024	21949	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12174	VN052024056626	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	87	16-05-2024	12250	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12175	VN052024056624	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	85	16-05-2024	11656	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12176	VN052024056627	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	88	16-05-2024	13138	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12177	VN052024056622	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	83	15-05-2024	50098	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12178	VN052024056613	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	74	14-05-2024	102718	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12179	VN052024056628	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	89	16-05-2024	2899005	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12180	VN052024056629	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	90	16-05-2024	584000	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12181	VN052024056630	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	91	16-05-2024	920167	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12182	VN052024056631	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	92	17-05-2024	26680	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12183	VN052024056654	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	115	20-05-2024	87593	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12184	VN052024056663	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	124	23-05-2024	69600	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12185	VN052024056662	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	123	23-05-2024	87338	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12186	VN052024056657	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	118	21-05-2024	12547	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12187	VN052024056658	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	119	21-05-2024	22575	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12188	VN052024056674	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	135	31-05-2024	1205260	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12189	VN052024056672	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	133	31-05-2024	2193	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
12190	VN052024046714	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	08-05-2024	9970	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12191	VN052024046715	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	08-05-2024	18600	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12192	VN052024000657	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	10	03-05-2024	84082	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12193	VN052024000658	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	11	03-05-2024	156416	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12194	VN052024000659	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	12	03-05-2024	56190	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12195	VN052024000655	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	8	02-05-2024	8578	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12196	VN052024000656	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	9	02-05-2024	2800	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12197	VN052024000680	2.407E+14	01-05-2024	N	DC07	B	expenditure	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	DOMESTIC	01-AGRICULTURE	NT	V	33	09-05-2024	720	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12198	VN052024000681	2.407E+14	01-05-2024	N	DC07	B	expenditure	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	DOMESTIC	01-AGRICULTURE	NT	V	34	09-05-2024	2450	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB

12199	VN052024000664	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	17	03-05-2024	549914	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12200	VN052024000665	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	18	03-05-2024	502750	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12201	VN052024000677	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	30	06-05-2024	821738	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12202	VN052024000666	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	19	03-05-2024	1147318	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12203	VN052024000667	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	20	03-05-2024	489800	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12204	VN052024000668	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	21	03-05-2024	369466	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12205	VN052024000669	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	22	03-05-2024	994980	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12206	VN052024000670	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	23	03-05-2024	2013746	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12207	VN052024000671	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	24	03-05-2024	61988	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12208	VN052024000672	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	25	03-05-2024	80378	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12209	VN052024000673	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	26	03-05-2024	57224	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12210	VN052024000674	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	27	03-05-2024	87500	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12211	VN052024000675	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	28	03-05-2024	239314	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12212	VN052024000676	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	29	03-05-2024	115498	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12213	VN052024046679	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	03-05-2024	69950	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12214	VN052024052747	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	538	28-05-2024	200000	13578-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12215	VN052024052536	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	23-05-2024	4434	13578-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12216	VN052024052537	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	23-05-2024	7127	13578-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12217	VN052024052538	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	23-05-2024	35917	13578-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12218	VN052024052539	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	23-05-2024	9029	13578-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12219	VN052024052540	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	23-05-2024	19507	13578-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12220	VN052024052541	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	23-05-2024	7000	13578-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12221	VN052024055905	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	38	13-05-2024	707	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12222	VN052024055906	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	39	13-05-2024	4360	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12223	VN052024055907	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	OFFICE	01-AGRICULTURE	NT	V	40	13-05-2024	10373	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12224	VN052024055908	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	41	21-05-2024	4412	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12225	VN052024052542	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	23-05-2024	19349	13578-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12226	VN052024052543	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	23-05-2024	20810	13578-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12227	VN052024055915	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	48	23-05-2024	8417	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12228	VN052024055924	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	57	31-05-2024	12158	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12229	VN052024055909	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	42	21-05-2024	6860	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12230	VN052024055910	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	43	22-05-2024	7290	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12231	VN052024055916	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	49	23-05-2024	138193	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12232	VN052024055922	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	55	29-05-2024	635	AGRICULTURE	PATIALA PATIALA	AGRICULTURE	PUNJAB
12233	VN052024056259	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	41	23-05-2024	24932	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12234	VN052024056256	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	38	23-05-2024	24932	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12235	VN052024020779	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	03-05-2024	58539	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12236	VN052024020767	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	02-05-2024	105950	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12237	VN052024020768	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	02-05-2024	115080	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12238	VN052024020769	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	02-05-2024	489234	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12239	VN052024020770	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	02-05-2024	548716	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12240	VN052024020771	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	02-05-2024	786004	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12241	VN052024020772	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	02-05-2024	3308022	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12242	VN052024020773	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	02-05-2024	424664	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12243	VN052024020774	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	02-05-2024	496980	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12244	VN052024020775	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	02-05-2024	1445952	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12245	VN052024020776	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	02-05-2024	1370018	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI

12246	VN052024020777	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	02-05-2024	3384428	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12247	VN052024020778	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	02-05-2024	3747826	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12248	VN052024020766	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	02-05-2024	283611	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12249	VN052024046676	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	03-05-2024	35707	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12250	VN052024056249	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	31	20-05-2024	9059	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12251	VN052024056250	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	32	20-05-2024	15898	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12252	VN052024056251	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	33	20-05-2024	16131	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12253	VN052024056252	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	34	20-05-2024	25895	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12254	VN052024052459	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	20-05-2024	3400	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
12255	VN052024052550	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	23-05-2024	65998	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
12256	VN052024052457	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	17-05-2024	5000	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
12257	VN052024056257	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	39	23-05-2024	246012	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12258	VN052024052551	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	23-05-2024	1800	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
12259	VN052024052552	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	23-05-2024	25914	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
12260	VN052024052553	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	23-05-2024	12813	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
12261	VN052024052554	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	23-05-2024	16829	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
12262	VN052024052555	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	23-05-2024	9500	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
12263	VN052024052556	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	23-05-2024	21820	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
12264	VN052024052557	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	23-05-2024	49335	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
12265	VN052024052558	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	23-05-2024	10090	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
12266	VN052024052559	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	23-05-2024	22079	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
12267	VN052024056247	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	29	17-05-2024	721	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12268	VN052024056248	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	30	17-05-2024	716	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12269	VN052024056253	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	35	22-05-2024	4048	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12270	VN052024056254	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	36	22-05-2024	3950	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12271	VN052024056255	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	37	22-05-2024	6446	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12272	VN052024056258	2.407E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	40	23-05-2024	182000	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
12273	VN052024000648	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	02-05-2024	1197240	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12274	VN052024000649	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	02-05-2024	488800	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12275	VN052024000650	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	02-05-2024	216472	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12276	VN052024000651	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	02-05-2024	300988	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12277	VN052024000652	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	02-05-2024	326952	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12278	VN052024000653	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	02-05-2024	393600	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB

12279	VN052024000654	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	02-05-2024	2844234	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12280	VN052024053316	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	356	28-05-2024	738300	ADMINISTRAT OR-CUM-	PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
12281	VN052024000678	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	31	08-05-2024	19412	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12282	VN052024000679	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	32	08-05-2024	20010	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12283	VN052024000683	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	34-HORTICULTURE	NT	V	36	09-05-2024	36139	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12284	VN052024000682	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	34-HORTICULTURE	NT	V	35	09-05-2024	2500	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12285	VN052024000684	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	34-HORTICULTURE	NT	V	37	09-05-2024	19341	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12286	VN052024055917	2.407E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	50	27-05-2024	282100	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12287	VN052024055918	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	51	27-05-2024	2119	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12288	VN052024055920	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	53	28-05-2024	108820	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12289	VN052024055921	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	54	28-05-2024	36675	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12290	VN052024055923	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	34-HORTICULTURE	NT	V	56	29-05-2024	40080	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12291	VN052024055919	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	52	27-05-2024	4000	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12292	VN052024011514	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	06-05-2024	32946	DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12293	VN052024011515	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	06-05-2024	64152	DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12294	VN052024011516	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	06-05-2024	65064	DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12295	VN052024011510	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	06-05-2024	80262	DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12296	VN052024058123	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	13-05-2024	94598	DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12297	VN052024011517	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	06-05-2024	101406	DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12298	VN052024011490	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	03-05-2024	108876	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12299	VN052024011491	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	03-05-2024	187074	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12300	VN052024011492	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	03-05-2024	243544	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12301	VN052024011493	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	03-05-2024	187558	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12302	VN052024011494	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	03-05-2024	71292	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12303	VN052024011495	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	03-05-2024	19900	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12304	VN052024011496	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	03-05-2024	207084	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12305	VN052024075103	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	89	14-05-2024	194680	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12306	VN052024059201	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	14-05-2024	240290	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12307	VN052024075104	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	90	14-05-2024	326426	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12308	VN052024075105	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	91	14-05-2024	483626	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12309	VN052024075090	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	76	14-05-2024	731714	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12310	VN052024059200	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	14-05-2024	799588	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12311	VN052024075091	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	77	14-05-2024	1897306	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12312	VN052024075123	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	07-EXCISE AND TAXATION	NT	V	109	17-05-2024	5176	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12313	VN052024075121	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	107	17-05-2024	33000	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12314	VN052024044847	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	02-05-2024	167628	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12315	VN052024044848	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	02-05-2024	193680	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12316	VN052024044849	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	02-05-2024	265376	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12317	VN052024025762	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	186556	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI

12318	VN052024044850	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	02-05-2024	411744	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12319	VN052024044851	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	02-05-2024	314324	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12320	VN052024025763	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	109230	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12321	VN052024044852	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	02-05-2024	130500	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12322	VN052024044887	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	53	07-05-2024	16475	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12323	VN052024044888	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	54	07-05-2024	9251	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12324	VN052024075092	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	78	14-05-2024	27490	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12325	VN052024075093	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	79	14-05-2024	7350	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12326	VN052024075094	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	80	14-05-2024	212644	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12327	VN052024075095	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	81	14-05-2024	276236	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12328	VN052024075089	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	75	14-05-2024	41500	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12329	VN052024075097	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	83	14-05-2024	2938	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12330	VN052024075125	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	111	20-05-2024	17459	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12331	VN052024059203	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	18	27-05-2024	9100	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12332	VN052024025759	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	66624	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12333	VN052024044835	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	193808	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12334	VN052024044841	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	02-05-2024	208634	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12335	VN052024044836	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	255008	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12336	VN052024044901	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	67	09-05-2024	24574	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12337	VN052024044903	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	69	09-05-2024	2124	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
12338	VN052024011519	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	06-05-2024	100174	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12339	VN052024011520	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	06-05-2024	80578	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12340	VN052024011521	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	06-05-2024	33870	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12341	VN052024011511	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	06-05-2024	19900	ASSISTANT REGISTRAR,	SOCIETIES, PATRAN	CO-OPERATIVE SOCIETIES	PUNJAB
12342	VN052024011512	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	06-05-2024	69090	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12343	VN052024011513	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	06-05-2024	50610	DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12344	VN052024011522	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	06-05-2024	1142568	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12345	VN052024011518	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	06-05-2024	70800	ASSISTANT REGISTRAR	SOCIETIES, SAMANA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12346	VN052024011523	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	09-05-2024	19413	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12347	VN052024011524	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	40	09-05-2024	1225	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12348	VN052024058131	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	52	22-05-2024	27768	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12349	VN052024058132	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	53	22-05-2024	14419	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
12350	VN052024076999	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	21	14-05-2024	4610	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12351	VN052024077005	2.407E+14	01-05-2024	N	DC08	B	expenditure Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	18-PERSONNEL	NT	C	27	21-05-2024	4780	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12352	VN052024077006	2.407E+14	01-05-2024	N	DC08	B	expenditure Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	18-PERSONNEL	NT	C	28	21-05-2024	4200	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12353	VN052024077025	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	12	07-05-2024	14578	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12354	VN052024077026	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	13	07-05-2024	5706	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12355	VN052024077027	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	14	07-05-2024	5530	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12356	VN052024077029	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	16	08-05-2024	16812	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH

12357	VN052024077015	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	2	02-05-2024	88664	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12358	VN052024077016	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	3	02-05-2024	125816	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12359	VN052024077017	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	4	02-05-2024	232370	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12360	VN052024077018	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	5	02-05-2024	341616	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12361	VN052024077019	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	6	02-05-2024	567414	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12362	VN052024077020	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	7	02-05-2024	608131	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12363	VN052024077021	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	8	02-05-2024	851349	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12364	VN052024077022	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	9	02-05-2024	1342798	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12365	VN052024077014	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	1	02-05-2024	159071	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12366	VN052024046614	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	02-05-2024	1250	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDIGARH
12367	VN052024046615	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	02-05-2024	1250	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDIGARH
12368	VN052024046616	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	02-05-2024	6600	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDIGARH
12369	VN052024046617	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	02-05-2024	6600	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDIGARH
12370	VN052024077031	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	18-PERSONNEL	NT	C	18	09-05-2024	65000	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12371	VN052024077024	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	11	06-05-2024	186753	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12372	VN052024077023	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	10	03-05-2024	358280	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12373	VN052024077028	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	15	07-05-2024	91012	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12374	VN052024077000	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	18-PERSONNEL	NT	C	22	14-05-2024	15733	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12375	VN052024077001	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	18-PERSONNEL	NT	C	23	14-05-2024	8110	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12376	VN052024077002	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	18-PERSONNEL	NT	C	24	14-05-2024	9000	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12377	VN052024076997	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	19	14-05-2024	323390	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12378	VN052024076998	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	20	14-05-2024	50164	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12379	VN052024077030	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	18-PERSONNEL	NT	C	17	09-05-2024	9725	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12380	VN052024077004	2.407E+14	01-05-2024	N	DC08	E	Abstract Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	18-PERSONNEL	NT	C	26	17-05-2024	50000	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12381	VN052024077003	2.407E+14	01-05-2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	18-PERSONNEL	NT	C	25	17-05-2024	30000	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12382	VN052024077008	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	18-PERSONNEL	NT	C	30	22-05-2024	1260	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12383	VN052024077007	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	18-PERSONNEL	NT	C	29	21-05-2024	15733	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12384	VN052024077010	2.407E+14	01-05-2024	N	DC08	E	Abstract Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	18-PERSONNEL	NT	C	32	23-05-2024	51936	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12385	VN052024077009	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	31	23-05-2024	308282	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12386	VN052024077011	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	33	23-05-2024	46000	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12387	VN052024077013	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	18-PERSONNEL	NT	C	35	29-05-2024	55520	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12388	VN052024077012	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	34	29-05-2024	49012	13040-SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE	CHANDIGARH
12389	VN052024033617	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	02-05-2024	328960	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12390	VN052024033618	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	02-05-2024	737300	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12391	VN052024033619	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	02-05-2024	1558538	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12392	VN052024033620	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	02-05-2024	1.1E+07	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12393	VN052024033515	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	100465	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12394	VN052024033647	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	148	02-05-2024	6013	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12395	VN052024033691	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	192	07-05-2024	27482	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB

12396	VN052024033693	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	194	07-05-2024	15910	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12397	VN052024033695	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	196	07-05-2024	17785	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12398	VN052024033697	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	198	07-05-2024	24486	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12399	VN052024033698	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	199	07-05-2024	8860	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12400	VN052024033687	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	188	07-05-2024	85259	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12401	VN052024033702	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	203	07-05-2024	12681	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12402	VN052024033729	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	230	09-05-2024	48640	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12403	VN052024033731	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	232	09-05-2024	16464	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12404	VN052024051532	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	300	14-05-2024	8170	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12405	VN052024051537	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	305	14-05-2024	27403	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12406	VN052024051538	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	306	14-05-2024	18900	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12407	VN052024051597	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	387	21-05-2024	13974	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12408	VN052024051598	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	12-HOME AFFAIRS	NT	V	388	21-05-2024	10281	INSPECTOR GENERAL OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
12409	VN052024011497	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	03-05-2024	50610	13545-AUDIT OFFICER	SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
12410	VN052024011498	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	03-05-2024	56616	13545-AUDIT OFFICER	SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
12411	VN052024011499	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	03-05-2024	86808	13545-AUDIT OFFICER	SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
12412	VN052024011500	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	03-05-2024	169986	13545-AUDIT OFFICER	SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
12413	VN052024011501	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	03-05-2024	1487824	13545-AUDIT OFFICER	SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
12414	VN052024011502	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	03-05-2024	2588244	13545-AUDIT OFFICER	SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
12415	VN052024058124	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	45	14-05-2024	390	13545-AUDIT OFFICER	SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
12416	VN052024058125	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	03-CO-OPERATION	NT	V	46	14-05-2024	461713	13545-AUDIT OFFICER	SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
12417	VN052024058126	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	03-CO-OPERATION	NT	V	47	14-05-2024	9931	13545-AUDIT OFFICER	SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
12418	VN052024052598	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	16-05-2024	61373	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12419	VN052024052599	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	16-05-2024	1800	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12420	VN052024052601	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	16-05-2024	17107	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12421	VN052024052602	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	16-05-2024	36000	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
12422	VN052024056097	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	24-05-2024	114864	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
12423	VN052024056098	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	24-05-2024	104132	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
12424	VN052024056099	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	24-05-2024	104132	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
12425	VN052024056100	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	24-05-2024	40446	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
12426	VN052024056101	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	24-05-2024	37212	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
12427	VN052024056102	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	24-05-2024	58202	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
12428	VN052024056103	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	24-05-2024	170072	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

12429	VN052024056104	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	24-05-2024	308296	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
12430	VN052024056105	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	24-05-2024	72178	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
12431	VN052024000661	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	03-05-2024	38532	DISTRICT TRAINING	TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12432	VN052024000660	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	03-05-2024	164960	DISTRICT TRAINING	TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12433	VN052024000662	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	03-05-2024	129512	DISTRICT TRAINING	TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12434	VN052024000663	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	03-05-2024	315236	DISTRICT TRAINING	TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12435	VN052024055911	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	44	22-05-2024	640	DISTRICT TRAINING	TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12436	VN052024055912	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	45	22-05-2024	17	DISTRICT TRAINING	TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12437	VN052024055913	2.407E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	46	22-05-2024	2024	DISTRICT TRAINING	TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12438	VN052024055914	2.407E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	47	22-05-2024	1300	DISTRICT TRAINING	TRAINING OFFICER, PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
12439	VN052024020759	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	02-05-2024	93052	13651-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
12440	VN052024020760	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	02-05-2024	111378	13651-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
12441	VN052024020761	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	02-05-2024	202064	13651-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
12442	VN052024020762	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	02-05-2024	77806	13651-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
12443	VN052024020763	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	02-05-2024	87508	13651-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
12444	VN052024020764	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	02-05-2024	42888	13651-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
12445	VN052024020765	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	02-05-2024	83232	13651-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
12446	VN052024020781	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	07-05-2024	9792	13651-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
12447	VN052024020780	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	07-05-2024	63480	13651-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
12448	VN052024020782	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	07-05-2024	8300	SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, PATIALA PATIALA	FOOD & SUPPLIES	CHANDIGARH
12449	VN052024056243	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	14-05-2024	965	13651-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
12450	VN052024056244	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	14-05-2024	3860	13651-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
12451	VN052024056245	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	14-05-2024	7250	13651-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
12452	VN052024056246	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	14-05-2024	3988	13651-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
12453	VN052024056260	2.407E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	42	30-05-2024	27300	SUPERINTENDENT GRADE -	CONSUMER REDRESSAL	FOOD & SUPPLIES	CHANDI

12454	VN052024003554	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	02-05-2024	35400	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12455	VN052024003550	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	02-05-2024	38768	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12456	VN052024003555	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	02-05-2024	58202	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12457	VN052024003551	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	02-05-2024	160494	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12458	VN052024003552	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	02-05-2024	442016	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12459	VN052024003580	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	03-05-2024	131784	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12460	VN052024003655	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	114	08-05-2024	1.3E+08	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12461	VN052024003656	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	COMPONENT PLAN FOR SCHEDULED CASTES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	115	08-05-2024	1.1E+08	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12462	VN052024003657	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	116	08-05-2024	3.3E+07	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12463	VN052024003658	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	COMPONENT PLAN FOR SCHEDULED CASTES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	117	08-05-2024	3.3E+07	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12464	VN052024003659	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	118	08-05-2024	9597000	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12465	VN052024003664	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	COMPONENT PLAN FOR SCHEDULED CASTES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	123	08-05-2024	1.2E+07	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12466	VN052024003660	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	119	08-05-2024	1.4E+07	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12467	VN052024003661	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	COMPONENT PLAN FOR SCHEDULED CASTES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	120	08-05-2024	1.6E+07	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12468	VN052024052409	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	200	13-05-2024	4477	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12469	VN052024052419	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	210	14-05-2024	10891	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12470	VN052024003674	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	133	09-05-2024	605	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12471	VN052024003675	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	134	09-05-2024	3310	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12472	VN052024003680	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	139	09-05-2024	34423	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12473	VN052024003682	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	141	09-05-2024	1646	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12474	VN052024052544	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	395	23-05-2024	126762	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12475	VN052024033642	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	143	02-05-2024	20556	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12476	VN052024053125	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	15-05-2024	858360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI

12477	VN052024053126	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	15-05-2024	833520	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12478	VN052024053127	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	167	15-05-2024	858360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12479	VN052024053128	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	15-05-2024	808680	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12480	VN052024053129	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	15-05-2024	598355	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12481	VN052024053130	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	15-05-2024	858360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12482	VN052024053131	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	15-05-2024	884580	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12483	VN052024053132	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	15-05-2024	808680	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12484	VN052024053135	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	15-05-2024	808680	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12485	VN052024046633	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	02-05-2024	525578	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12486	VN052024033688	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	189	07-05-2024	39130	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12487	VN052024046585	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	50611	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12488	VN052024046635	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	02-05-2024	51232	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12489	VN052024046586	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	47575	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12490	VN052024046587	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	34390	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12491	VN052024046636	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	02-05-2024	48127	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12492	VN052024046637	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	02-05-2024	41434	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12493	VN052024046588	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-05-2024	31000	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12494	VN052024033689	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	190	07-05-2024	23627	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12495	VN052024033537	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	02-05-2024	39800	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12496	VN052024033545	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	02-05-2024	99500	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12497	VN052024033546	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	02-05-2024	141304	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12498	VN052024033547	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	02-05-2024	179666	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12499	VN052024033548	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	02-05-2024	678633	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12500	VN052024033549	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	02-05-2024	5419530	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12501	VN052024033550	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	02-05-2024	790940	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12502	VN052024033551	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	02-05-2024	335372	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12503	VN052024033552	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	02-05-2024	243590	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12504	VN052024033553	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	02-05-2024	766260	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12505	VN052024033554	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	02-05-2024	376964	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12506	VN052024033555	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	02-05-2024	3293136	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12507	VN052024033543	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	02-05-2024	711490	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12508	VN052024033609	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	02-05-2024	826476	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12509	VN052024033627	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	02-05-2024	354824	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12510	VN052024033628	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	02-05-2024	73313	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12511	VN052024033502	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	630643	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12512	VN052024033658	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	02-05-2024	5.9E+07	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12513	VN052024033509	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	1.1E+07	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12514	VN052024033510	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	3E+07	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12515	VN052024033690	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	191	07-05-2024	360721	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB

12516	VN052024033685	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	186	06-05-2024	112152	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12517	VN052024033701	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	202	07-05-2024	196134	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12518	VN052024053320	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	360	28-05-2024	858360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12519	VN052024053321	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	361	28-05-2024	42880	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12520	VN052024053322	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	362	28-05-2024	1035820	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12521	VN052024033719	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	220	08-05-2024	144965	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12522	VN052024033711	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	212	07-05-2024	24230	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12523	VN052024051499	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	289	14-05-2024	144965	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12524	VN052024003684	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	09-05-2024	296598	ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12525	VN052024053326	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	366	28-05-2024	785220	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12526	VN052024053327	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	367	28-05-2024	910800	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12527	VN052024051485	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	275	13-05-2024	54030	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12528	VN052024051488	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	278	13-05-2024	405	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12529	VN052024051489	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	279	13-05-2024	12417	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12530	VN052024053145	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	185	15-05-2024	808680	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12531	VN052024051497	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	287	13-05-2024	172690	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12532	VN052024051502	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	292	14-05-2024	301190	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12533	VN052024051557	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	325	15-05-2024	415723	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12534	VN052024051512	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	334	16-05-2024	22730	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12535	VN052024051513	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	335	16-05-2024	47650	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12536	VN052024051514	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	336	16-05-2024	68670	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12537	VN052024051518	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	340	16-05-2024	1627	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12538	VN052024051520	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	342	16-05-2024	29952	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12539	VN052024051588	2.407E+14	01-05-2024	N	DC02	B	expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	378	21-05-2024	110760	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12540	VN052024051591	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	381	21-05-2024	14940	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12541	VN052024051592	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	382	21-05-2024	7227	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12542	VN052024051600	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	390	21-05-2024	5964	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12543	VN052024051605	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	395	21-05-2024	102263	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12544	VN052024051606	2.407E+14	01-05-2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	396	21-05-2024	154700	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12545	VN052024051630	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	420	22-05-2024	44480	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12546	VN052024051619	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	409	22-05-2024	25245	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12547	VN052024060803	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	209-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	22-05-2024	22315	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12548	VN052024051692	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	482	31-05-2024	96584	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12549	VN052024051693	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	483	31-05-2024	52213	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12550	VN052024033652	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	02-05-2024	324900	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12551	VN052024033653	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	02-05-2024	127570	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12552	VN052024033654	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	02-05-2024	497242	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12553	VN052024033655	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	02-05-2024	85036	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12554	VN052024033656	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	02-05-2024	79600	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB

12555	VN052024033657	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	02-05-2024	69732	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12556	VN052024033696	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	197	07-05-2024	74038	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12557	VN052024033718	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	219	08-05-2024	2129402	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12558	VN052024033699	2.407E+14	01-05-2024	N	DC02	B	expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	200	07-05-2024	168240	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12559	VN052024051501	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	291	14-05-2024	21383	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12560	VN052024051536	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	304	14-05-2024	22060	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12561	VN052024051506	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	328	16-05-2024	2380	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12562	VN052024051507	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	329	16-05-2024	1800	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12563	VN052024051508	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	330	16-05-2024	7100	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12564	VN052024051509	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	331	16-05-2024	94112	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12565	VN052024051522	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	344	16-05-2024	45736	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12566	VN052024051510	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	332	16-05-2024	25197	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12567	VN052024051511	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	333	16-05-2024	34730	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12568	VN052024052597	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	16-05-2024	11199	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12569	VN052024051659	2.407E+14	01-05-2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	449	24-05-2024	18200	13066-DIG	RESERVE BNL PATIALA	GENERAL OF POLICE	PUNJAB
12570	VN052024016549	2.407E+14	01-05-2024	N	DC10	B	expenditure Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND FISHERIES	NT	V	8	07-05-2024	690	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
12571	VN052024016542	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	344830	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
12572	VN052024016543	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	283380	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
12573	VN052024016544	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	116178	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
12574	VN052024016545	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	88318	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
12575	VN052024016547	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	81010	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
12576	VN052024016546	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	69798	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
12577	VN052024016548	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	02-05-2024	36410	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
12578	VN052024056172	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	10	13-05-2024	3902	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
12579	VN052024016550	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	9	07-05-2024	1041	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
12580	VN052024056175	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	13	22-05-2024	940	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
12581	VN052024056173	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	11	15-05-2024	7610	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
12582	VN052024056176	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	14	22-05-2024	60390	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
12583	VN052024056174	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	12	16-05-2024	36400	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
12584	VN052024033646	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	147	02-05-2024	217556	SUPERINTENDENT OF	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12585	VN052024033610	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	02-05-2024	284818	SUPERINTENDENT OF	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12586	VN052024033611	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	02-05-2024	123302	SUPERINTENDENT OF	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12587	VN052024033612	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	02-05-2024	55568	SUPERINTENDENT OF	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12588	VN052024033613	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	02-05-2024	261960	SUPERINTENDENT OF	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12589	VN052024033614	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	02-05-2024	893320	SUPERINTENDENT OF	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12590	VN052024033615	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	02-05-2024	3593500	SUPERINTENDENT OF	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12591	VN052024033616	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	02-05-2024	5531822	SUPERINTENDENT OF	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12592	VN052024033621	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	02-05-2024	81365	SUPERINTENDENT OF	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
12593	VN052024033622	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	02-05-2024	1.7E+07	SUPERINTENDENT OF	CID ZONAL, PATIALA PATIALA	GENERAL OF POLICE	PUNJAB

12594	VN052024033623	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	02-05-2024	106200	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12595	VN052024033648	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	149	02-05-2024	28450	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12596	VN052024033641	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	142	02-05-2024	13118	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12597	VN052024033651	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	152	02-05-2024	3333	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12598	VN052024033684	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	185	06-05-2024	49864	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12599	VN052024033686	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	187	06-05-2024	1987	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12600	VN052024033675	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	176	06-05-2024	31753	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12601	VN052024033676	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	177	06-05-2024	3228	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12602	VN052024033677	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	178	06-05-2024	46849	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12603	VN052024051461	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	251	13-05-2024	52689	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12604	VN052024051504	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	294	14-05-2024	24971	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12605	VN052024051534	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	302	14-05-2024	55006	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12606	VN052024052420	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	14-05-2024	33670	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF PUNJAB
12607	VN052024051535	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	303	14-05-2024	20386	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12608	VN052024051526	2.407E+14	01-05-2024	N	DC02	B	expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	348	17-05-2024	16228	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12609	VN052024051634	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	424	22-05-2024	2040	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12610	VN052024051635	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	425	22-05-2024	350	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12611	VN052024051559	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	349	17-05-2024	12165	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12612	VN052024051560	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	350	17-05-2024	34252	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12613	VN052024051561	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	351	17-05-2024	64647	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12614	VN052024051562	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	352	17-05-2024	40115	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12615	VN052024051563	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	353	17-05-2024	12080	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12616	VN052024051564	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	354	17-05-2024	44445	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12617	VN052024051567	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	357	17-05-2024	218533	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12618	VN052024052475	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	20-05-2024	7041	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF PUNJAB
12619	VN052024051642	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	432	22-05-2024	24360	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12620	VN052024051685	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	475	29-05-2024	2070	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12621	VN052024051680	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	470	29-05-2024	32637	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12622	VN052024052749	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	540	29-05-2024	38302	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF PUNJAB
12623	VN052024051687	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	477	29-05-2024	410	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12624	VN052024051695	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	485	31-05-2024	1780	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12625	VN052024051681	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	471	29-05-2024	4900	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12626	VN052024051682	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	472	29-05-2024	1743	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12627	VN052024051694	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	484	31-05-2024	210681	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	GENERAL OF PUNJAB
12628	VN052024033556	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	02-05-2024	44132	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF PUNJAB
12629	VN052024033564	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	02-05-2024	46891	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF PUNJAB
12630	VN052024033565	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	02-05-2024	212400	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF PUNJAB
12631	VN052024033538	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	02-05-2024	353210	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF PUNJAB

12632	VN052024033539	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	02-05-2024	381336	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12633	VN052024033540	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	02-05-2024	478804	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12634	VN052024033541	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	02-05-2024	750566	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12635	VN052024033542	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	02-05-2024	889462	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12636	VN052024033566	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	02-05-2024	1452700	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12637	VN052024033567	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	02-05-2024	1.8E+07	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12638	VN052024033589	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	02-05-2024	5989817	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12639	VN052024033590	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	02-05-2024	2E+07	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12640	VN052024033636	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	137	02-05-2024	126830	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12641	VN052024033649	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	150	02-05-2024	23746	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12642	VN052024051478	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	268	13-05-2024	3543	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12643	VN052024051554	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	322	15-05-2024	395451	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12644	VN052024051555	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	323	15-05-2024	131653	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12645	VN052024051523	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	345	17-05-2024	316087	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12646	VN052024051480	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	270	13-05-2024	34070	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12647	VN052024051524	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	346	17-05-2024	178314	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12648	VN052024051539	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	307	15-05-2024	1795	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12649	VN052024051546	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	314	15-05-2024	59310	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12650	VN052024051525	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	347	17-05-2024	104399	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12651	VN052024051515	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	337	16-05-2024	118146	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12652	VN052024051568	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	358	17-05-2024	125623	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12653	VN052024051627	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	417	22-05-2024	75165	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12654	VN052024051569	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	359	17-05-2024	38298	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12655	VN052024051615	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	405	22-05-2024	232882	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12656	VN052024051628	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	418	22-05-2024	81938	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12657	VN052024051617	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	407	22-05-2024	11245	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12658	VN052024051618	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	408	22-05-2024	43016	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12659	VN052024051653	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	443	23-05-2024	21193	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12660	VN052024051652	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	442	23-05-2024	20030	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12661	VN052024051657	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	447	24-05-2024	177098	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12662	VN052024051658	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	448	24-05-2024	597814	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12663	VN052024051654	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	444	23-05-2024	13838	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12664	VN052024051655	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	445	23-05-2024	5964	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12665	VN052024051676	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	466	27-05-2024	200200	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12666	VN052024051672	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	462	27-05-2024	237600	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12667	VN052024051677	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	467	27-05-2024	84780	DEPUTY SUPRINTENDE	BATTALION BAHADURGARH	GENERAL OF POLICE	PUNJAB
12668	VN052024033568	2.407E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	02-05-2024	469304	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12669	VN052024033569	2.407E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	02-05-2024	591298	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

12670	VN052024033570	2.407E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	02-05-2024	2240116	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12671	VN052024033594	2.407E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	02-05-2024	4893297	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12672	VN052024033595	2.407E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	02-05-2024	836764	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12673	VN052024033607	2.407E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	02-05-2024	3099085	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12674	VN052024033608	2.407E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	02-05-2024	362942	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12675	VN052024033626	2.407E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	02-05-2024	26940	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12676	VN052024033650	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	151	02-05-2024	70085	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12677	VN052024033640	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	141	02-05-2024	163194	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12678	VN052024033669	2.407E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	03-05-2024	123768	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12679	VN052024033739	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	240	09-05-2024	9639	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12680	VN052024033727	2.407E+14	01-05-2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	228	09-05-2024	21670	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12681	VN052024033735	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	236	09-05-2024	5270	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12682	VN052024033736	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	237	09-05-2024	13250	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12683	VN052024052752	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	543	29-05-2024	200000	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12684	VN052024033738	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	239	09-05-2024	4200	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12685	VN052024051500	2.407E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	290	14-05-2024	18308	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12686	VN052024051527	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	295	14-05-2024	596	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12687	VN052024051528	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	296	14-05-2024	18339	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12688	VN052024051529	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	297	14-05-2024	25138	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12689	VN052024051530	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	298	14-05-2024	12507	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12690	VN052024051531	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	299	14-05-2024	1180	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12691	VN052024051533	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	301	14-05-2024	3694	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12692	VN052024051558	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	326	16-05-2024	36633	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12693	VN052024051505	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	327	16-05-2024	36737	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12694	VN052024051565	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	355	17-05-2024	4343	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12695	VN052024051566	2.407E+14	01-05-2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	356	17-05-2024	236600	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

12696	VN052024051571	2.407E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	361	17-05-2024	18308	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12697	VN052024051640	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	430	22-05-2024	27247	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12698	VN052024051570	2.407E+14	01-05-2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	360	17-05-2024	2380	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12699	VN052024051585	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	375	20-05-2024	7940	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12700	VN052024051620	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	410	22-05-2024	11671	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12701	VN052024051621	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	411	22-05-2024	8686	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12702	VN052024051622	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	412	22-05-2024	10172	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12703	VN052024051623	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	413	22-05-2024	18568	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12704	VN052024051624	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	414	22-05-2024	19403	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12705	VN052024051633	2.407E+14	01-05-2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	423	22-05-2024	9100	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12706	VN052024051647	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	437	22-05-2024	32269	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12707	VN052024051686	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	476	29-05-2024	55770	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12708	VN052024051678	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	468	29-05-2024	239297	SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12709	VN052024033644	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	145	02-05-2024	27131	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12710	VN052024033639	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	140	02-05-2024	138360	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12711	VN052024033503	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	97390	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12712	VN052024033504	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	120358	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12713	VN052024033505	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	806238	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12714	VN052024033506	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	106200	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12715	VN052024033507	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	112735	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12716	VN052024033666	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	03-05-2024	603932	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12717	VN052024033508	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	716686	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12718	VN052024033511	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	123730	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12719	VN052024033667	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	03-05-2024	222260	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12720	VN052024033512	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	739726	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12721	VN052024033513	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	3E+07	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12722	VN052024033514	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	1.5E+07	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12723	VN052024033668	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	03-05-2024	4746141	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12724	VN052024033725	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	226	09-05-2024	19900	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12725	VN052024053355	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	395	29-05-2024	975660	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12726	VN052024053356	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	396	29-05-2024	743342	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12727	VN052024053357	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	397	29-05-2024	808680	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI

12728	VN052024052751	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	542	29-05-2024	200000	PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
12729	VN052024033730	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	231	09-05-2024	37786	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12730	VN052024051483	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	273	13-05-2024	35400	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12731	VN052024051589	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	379	21-05-2024	22440	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12732	VN052024051590	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	380	21-05-2024	297578	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12733	VN052024051593	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	383	21-05-2024	1257	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12734	VN052024051594	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	384	21-05-2024	28710	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12735	VN052024051595	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	385	21-05-2024	14320	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12736	VN052024051596	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	386	21-05-2024	37000	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12737	VN052024051599	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	389	21-05-2024	172726	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12738	VN052024051660	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	450	27-05-2024	142815	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12739	VN052024051661	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	451	27-05-2024	45730	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12740	VN052024051662	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	452	27-05-2024	146668	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12741	VN052024051674	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	464	27-05-2024	26284	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12742	VN052024051675	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	465	27-05-2024	13561	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12743	VN052024051663	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	453	27-05-2024	147444	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12744	VN052024051664	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	454	27-05-2024	146888	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12745	VN052024051665	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	455	27-05-2024	178944	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12746	VN052024051666	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	456	27-05-2024	189849	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12747	VN052024051667	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	457	27-05-2024	172772	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12748	VN052024051668	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	458	27-05-2024	166691	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12749	VN052024051670	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	460	27-05-2024	53619	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12750	VN052024051671	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	461	27-05-2024	44418	13065-COMMANDANT	BN BAHADURGARH	GENERAL OF POLICE	PUNJAB
12751	VN052024033557	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	02-05-2024	223241	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12752	VN052024033558	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	02-05-2024	420258	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12753	VN052024033559	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	02-05-2024	63858	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12754	VN052024033560	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	02-05-2024	238912	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12755	VN052024033561	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	02-05-2024	109428	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12756	VN052024033562	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	02-05-2024	39800	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12757	VN052024033563	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	02-05-2024	76908	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12758	VN052024046596	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	02-05-2024	120609	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12759	VN052024051544	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	312	15-05-2024	1327	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12760	VN052024051477	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	267	13-05-2024	1600	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12761	VN052024033715	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	216	08-05-2024	10962	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12762	VN052024033716	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	217	08-05-2024	2113	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12763	VN052024033717	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	218	08-05-2024	1752	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12764	VN052024033723	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	224	09-05-2024	4343	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12765	VN052024051451	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	241	13-05-2024	17811	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12766	VN052024033724	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	225	09-05-2024	10424	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB

12767	VN052024051473	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	263	13-05-2024	121452	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12768	VN052024051542	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	310	15-05-2024	1558	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12769	VN052024051552	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	320	15-05-2024	3290	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12770	VN052024051639	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	429	22-05-2024	22810	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12771	VN052024051601	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	391	21-05-2024	2832	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12772	VN052024051602	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	392	21-05-2024	962	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12773	VN052024051603	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	393	21-05-2024	5212	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12774	VN052024051604	2.407E+14	01-05-2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	394	21-05-2024	27300	DEPUTY INSPECTOR	ADMN, BAHADURGARH	GENERAL OF POLICE	PUNJAB
12775	VN052024045127	2.407E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	02-05-2024	925104	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12776	VN052024045128	2.407E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	02-05-2024	701734	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12777	VN052024045129	2.407E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	02-05-2024	2534800	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12778	VN052024045130	2.407E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	02-05-2024	3628093	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12779	VN052024045131	2.407E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	02-05-2024	18000	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12780	VN052024045132	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	6	08-05-2024	28035	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12781	VN052024058256	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	8	13-05-2024	4581	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12782	VN052024045133	2.407E+14	01-05-2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	30-VIGILANCE	NT	V	7	09-05-2024	16470	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12783	VN052024058257	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	9	13-05-2024	28196	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12784	VN052024058258	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	10	13-05-2024	22487	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12785	VN052024058259	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	11	13-05-2024	21623	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12786	VN052024058260	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	12	13-05-2024	2704	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12787	VN052024058261	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	13	13-05-2024	1932	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12788	VN052024058262	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	14	13-05-2024	27194	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12789	VN052024058263	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	15	13-05-2024	2884	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12790	VN052024058264	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	16	13-05-2024	2891	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12791	VN052024058265	2.407E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	17	13-05-2024	85712	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12792	VN052024058278	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	30	22-05-2024	15340	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12793	VN052024058266	2.407E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	18	16-05-2024	23184	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12794	VN052024058267	2.407E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	19	16-05-2024	25392	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12795	VN052024058268	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	20	16-05-2024	4890	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12796	VN052024058270	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	22	16-05-2024	2990	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12797	VN052024058269	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	21	16-05-2024	4820	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12798	VN052024058271	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	30-VIGILANCE	NT	V	23	20-05-2024	15001	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12799	VN052024058272	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	24	22-05-2024	13507	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12800	VN052024058279	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	31	22-05-2024	10000	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12801	VN052024058273	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	25	22-05-2024	4377	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12802	VN052024058277	2.407E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	29	22-05-2024	53613	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12803	VN052024058274	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	26	22-05-2024	21323	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12804	VN052024058275	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	27	22-05-2024	2419	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI
12805	VN052024058276	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	28	22-05-2024	2908	SUPERINTEND ENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDI

12806	VN052024058280	2.407E+14	01-05-2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	32	23-05-2024	89911	SUPERINTENDENT OF	BUREAU, F.S. 2, PUNJAB, PATIALA	TO GOVT., VIGILANCE	CHANDIGARH
12807	VN052024000485	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	2	02-05-2024	624456	CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
12808	VN052024000486	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	3	02-05-2024	25500	CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
12809	VN052024000487	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	4	02-05-2024	1097508	CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
12810	VN052024000484	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	1	02-05-2024	701678	CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
12811	VN052024000488	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CULTURAL AFFAIRS	NT	V	5	02-05-2024	1237	CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
12812	VN052024055688	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	12	21-05-2024	145600	CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
12813	VN052024055687	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CULTURAL AFFAIRS	NT	V	11	20-05-2024	24803	CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
12814	VN052024055689	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CULTURAL AFFAIRS	NT	V	13	22-05-2024	29090	CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
12815	VN052024055693	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CULTURAL AFFAIRS	NT	V	17	28-05-2024	8390	CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
12816	VN052024055694	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CULTURAL AFFAIRS	NT	V	18	29-05-2024	1179	CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL	CHANDIGARH
12817	VN052024003572	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	02-05-2024	130896	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12818	VN052024003553	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	02-05-2024	82572	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12819	VN052024003573	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	02-05-2024	43388	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12820	VN052024003574	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	02-05-2024	39800	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12821	VN052024046701	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	07-05-2024	80212	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12822	VN052024052531	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	382	22-05-2024	20292	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12823	VN052024052678	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	469	24-05-2024	2810	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12824	VN052024052734	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SECURITY, WOMAN AND CHILD	NT	V	525	27-05-2024	26260	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12825	VN052024007619	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	70	02-05-2024	228380	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
12826	VN052024007620	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	71	02-05-2024	187366	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
12827	VN052024007621	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	72	02-05-2024	74266	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
12828	VN052024007622	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	73	02-05-2024	123964	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
12829	VN052024007623	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	74	02-05-2024	290286	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
12830	VN052024007624	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	75	02-05-2024	296042	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
12831	VN052024007625	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	76	02-05-2024	194658	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
12832	VN052024007626	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	77	02-05-2024	167300	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
12833	VN052024007627	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	78	02-05-2024	74864	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
12834	VN052024007515	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	245	09-05-2024	24780	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
12835	VN052024007456	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	186	06-05-2024	14522	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
12836	VN052024052278	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	303	14-05-2024	1855	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
12837	VN052024052339	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	364	22-05-2024	27300	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
12838	VN052024052323	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	348	20-05-2024	23322	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
12839	VN052024052524	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	22-05-2024	18500	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB

12840	VN052024052525	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	22-05-2024	3205	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
12841	VN052024052390	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	415	31-05-2024	49742	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
12842	VN052024000165	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	02-05-2024	160756	ASSISTANT/DEPUTY	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDI
12843	VN052024000167	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	02-05-2024	127184	ASSISTANT/DEPUTY	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDI
12844	VN052024000168	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	02-05-2024	211592	ASSISTANT/DEPUTY	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDI
12845	VN052024000174	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	02-05-2024	63592	ASSISTANT/DEPUTY	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDI
12846	VN052024055253	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	108	13-05-2024	80378	ASSISTANT/DEPUTY	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDI
12847	VN052024000235	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	90	09-05-2024	105796	ASSISTANT/DEPUTY	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDI
12848	VN052024055283	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	138	23-05-2024	265156	ASSISTANT/DEPUTY	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDI
12849	VN052024024797	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	9	02-05-2024	90118	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
12850	VN052024024798	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	10	02-05-2024	84082	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
12851	VN052024024799	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	11	02-05-2024	33470	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
12852	VN052024024800	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	12	02-05-2024	36786	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
12853	VN052024024801	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	13	02-05-2024	46352	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
12854	VN052024024802	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	14	02-05-2024	63438	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
12855	VN052024024803	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	15	02-05-2024	89126	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
12856	VN052024024804	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	16	02-05-2024	1670808	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
12857	VN052024024817	2.407E+14	01-05-2024	N	DC05	F	Contingent Bill	1300-PATIALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	02-WAGES	YOUTH SERVICES	NT	V	29	02-05-2024	4157	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
12858	VN052024055812	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	74	24-05-2024	295662	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
12859	VN052024024815	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	27	02-05-2024	75296	ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12860	VN052024024816	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	28	02-05-2024	97080	ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12861	VN052024055784	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	46	13-05-2024	826	ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12862	VN052024055803	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	40-SPORTS AND YOUTH SERVICES	NT	V	65	20-05-2024	24651	ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12863	VN052024071575	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	2	02-05-2024	65240	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
12864	VN052024071576	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	3	02-05-2024	93806	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
12865	VN052024071577	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	4	02-05-2024	103100	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
12866	VN052024071578	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	5	02-05-2024	155704	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
12867	VN052024071579	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	6	02-05-2024	229610	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
12868	VN052024071580	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	7	02-05-2024	245990	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
12869	VN052024071581	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	8	02-05-2024	288040	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
12870	VN052024003683	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	09-05-2024	20810	PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
12871	VN052024071559	2.407E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	URBAN DEVELOPMENT	NT	V	23	13-05-2024	10445	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
12872	VN052024024806	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	34162	COMMANDING OFFICER	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12873	VN052024024807	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	77406	COMMANDING OFFICER	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12874	VN052024024808	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	177618	COMMANDING OFFICER	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12875	VN052024024809	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	203006	COMMANDING OFFICER	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12876	VN052024024810	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	368710	COMMANDING OFFICER	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12877	VN052024055789	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	51	15-05-2024	1645	COMMANDING OFFICER	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12878	VN052024055790	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	52	15-05-2024	25745	COMMANDING OFFICER	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12879	VN052024024789	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	199178	COMMANDER, NCC GROUP	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
12880	VN052024024790	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	85352	COMMANDER, NCC GROUP	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
12881	VN052024024791	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	269968	COMMANDER, NCC GROUP	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
12882	VN052024024792	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	67088	COMMANDER, NCC GROUP	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB

12883	VN052024024793	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	54010	COMMANDER, NCC GROUP	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
12884	VN052024024828	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	07-05-2024	507197	COMMANDER, NCC GROUP	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
12885	VN052024055792	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	54	15-05-2024	20530	COMMANDER, NCC GROUP	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
12886	VN052024055786	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	48	15-05-2024	8839	COMMANDER, NCC GROUP	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
12887	VN052024055787	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	49	15-05-2024	2437	COMMANDER, NCC GROUP	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
12888	VN052024055805	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	67	20-05-2024	581853	COMMANDER, NCC GROUP	PATIALA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
12889	VN052024003610	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	03-05-2024	16000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER NABHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
12890	VN052024024832	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	44	09-05-2024	4071	COMMANDING OFFICER,	SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12891	VN052024024818	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-05-2024	87500	COMMANDING OFFICER,	SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12892	VN052024024819	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-05-2024	85352	COMMANDING OFFICER,	SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12893	VN052024024820	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-05-2024	282370	COMMANDING OFFICER,	SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12894	VN052024024821	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-05-2024	67524	COMMANDING OFFICER,	SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12895	VN052024003697	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	09-05-2024	31009	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
12896	VN052024024833	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	45	09-05-2024	1332	COMMANDING OFFICER,	SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12897	VN052024055785	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	47	13-05-2024	1760	COMMANDING OFFICER,	SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12898	VN052024024831	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	43	09-05-2024	3500	COMMANDING OFFICER,	SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12899	VN052024055793	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	55	16-05-2024	8423	COMMANDING OFFICER,	SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12900	VN052024055794	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	56	16-05-2024	10264	COMMANDING OFFICER,	SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12901	VN052024055795	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	57	16-05-2024	10892	COMMANDING OFFICER,	SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12902	VN052024055810	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	72	23-05-2024	865	COMMANDING OFFICER,	SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12903	VN052024055811	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	73	23-05-2024	1940	COMMANDING OFFICER,	SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12904	VN052024055813	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	75	29-05-2024	7345	COMMANDING OFFICER,	SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
12905	VN052024030791	2.407E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	03-05-2024	34286	DIVISIONAL COMMANDANT PUNJAB	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
12906	VN052024030797	2.407E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	03-05-2024	73956	DIVISIONAL COMMANDANT PUNJAB	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
12907	VN052024068623	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	13	13-05-2024	604	DIVISIONAL COMMANDANT PUNJAB	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
12908	VN052024068624	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	14	13-05-2024	13304	DIVISIONAL COMMANDANT PUNJAB	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
12909	VN052024068625	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	15	13-05-2024	3981	DIVISIONAL COMMANDANT PUNJAB	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
12910	VN052024068630	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	20	22-05-2024	1240	DIVISIONAL COMMANDANT PUNJAB	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
12911	VN052024025311	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	02-05-2024	100714	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
12912	VN052024025312	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	02-05-2024	109396	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
12913	VN052024025313	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	02-05-2024	255446	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
12914	VN052024025314	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	02-05-2024	436408	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
12915	VN052024025315	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	02-05-2024	442160	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
12916	VN052024025316	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	02-05-2024	528950	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
12917	VN052024073033	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	13-INDUSTRIES AND COMMERCE	NT	V	7	27-05-2024	3864	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB

12918	VN052024073034	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	8	28-05-2024	8790	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
12919	VN052024001712	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	31	06-05-2024	48942	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	GENERAL OF PRISONS	PUNJAB
12920	VN052024001713	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	32	06-05-2024	63592	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	GENERAL OF PRISONS	PUNJAB
12921	VN052024001714	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	33	06-05-2024	73094	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	GENERAL OF PRISONS	PUNJAB
12922	VN052024001715	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	34	06-05-2024	90372	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	GENERAL OF PRISONS	PUNJAB
12923	VN052024001716	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	35	06-05-2024	165650	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	GENERAL OF PRISONS	PUNJAB
12924	VN052024001717	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	36	06-05-2024	56000	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	GENERAL OF PRISONS	PUNJAB
12925	VN052024046681	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	06-05-2024	43849	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12926	VN052024046680	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	06-05-2024	35845	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12927	VN052024001731	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	50	07-05-2024	7844	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	GENERAL OF PRISONS	PUNJAB
12928	VN052024056607	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	68	13-05-2024	2045	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	GENERAL OF PRISONS	PUNJAB
12929	VN052024056614	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	75	14-05-2024	103040	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	GENERAL OF PRISONS	PUNJAB
12930	VN052024056668	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	129	29-05-2024	22422	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	GENERAL OF PRISONS	PUNJAB
12931	VN052024056669	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	130	29-05-2024	11286	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	GENERAL OF PRISONS	PUNJAB
12932	VN052024056670	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	131	29-05-2024	1101	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	GENERAL OF PRISONS	PUNJAB
12933	VN052024056671	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	132	29-05-2024	1034	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	GENERAL OF PRISONS	PUNJAB
12934	VN052024003542	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	1	02-05-2024	32438	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12935	VN052024003543	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	2	02-05-2024	92012	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12936	VN052024003544	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	3	02-05-2024	180340	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12937	VN052024052441	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	232	15-05-2024	400	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12938	VN052024052532	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	383	22-05-2024	11290	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12939	VN052024052595	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SERVICES WELFARE	NT	V	265	16-05-2024	2800	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12940	VN052024052596	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	266	16-05-2024	3285	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12941	VN052024052498	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SERVICES WELFARE	NT	V	349	21-05-2024	22050	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12942	VN052024052499	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SERVICES WELFARE	NT	V	350	21-05-2024	22200	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12943	VN052024052717	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	508	27-05-2024	2960	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12944	VN052024052718	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	509	27-05-2024	2410	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
12945	VN052024013997	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	460930	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
12946	VN052024013998	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	1028062	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
12947	VN052024013993	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	211236	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
12948	VN052024013994	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	53210	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
12949	VN052024013995	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	653072	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
12950	VN052024013996	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	25380	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
12951	VN052024013999	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	4321820	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
12952	VN052024014000	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	02-05-2024	3179132	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
12953	VN052024013992	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	129512	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
12954	VN052024060833	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	16-05-2024	8303	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
12955	VN052024060834	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	16-05-2024	134046	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
12956	VN052024060835	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	12	27-05-2024	63700	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB

12957	VN052024060836	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	27-05-2024	23322	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
12958	VN052024060838	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	15	29-05-2024	236550	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
12959	VN052024060837	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	14	28-05-2024	195851	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
12960	VN052024061254	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	9	14-05-2024	214	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
12961	VN052024003628	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	07-05-2024	12443	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
12962	VN052024003629	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	07-05-2024	64946	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
12963	VN052024003630	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	07-05-2024	3576	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
12964	VN052024017941	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	76522	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
12965	VN052024017942	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	85036	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
12966	VN052024017943	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	113586	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
12967	VN052024017944	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	350366	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
12968	VN052024017945	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	430588	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
12969	VN052024017946	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	526318	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
12970	VN052024017947	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	1708010	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
12971	VN052024061255	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	10	14-05-2024	1913	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
12972	VN052024061256	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	11	14-05-2024	1266	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
12973	VN052024061260	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	15	22-05-2024	8960	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
12974	VN052024061258	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	01-AGRICULTURE	NT	V	13	17-05-2024	45000	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
12975	VN052024061257	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	12	17-05-2024	3999	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
12976	VN052024002461	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	96	09-05-2024	14949	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
12977	VN052024040587	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	132482	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
12978	VN052024040588	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	155628	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
12979	VN052024040589	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	250024	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
12980	VN052024040590	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	354928	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
12981	VN052024040591	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	02-05-2024	2670026	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
12982	VN052024046645	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	02-05-2024	94032	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12983	VN052024046646	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	02-05-2024	64722	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
12984	VN052024002378	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	02-05-2024	204102	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
12985	VN052024002379	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	02-05-2024	247104	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
12986	VN052024002380	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	02-05-2024	541226	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
12987	VN052024002381	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	02-05-2024	720392	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
12988	VN052024002382	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	02-05-2024	573912	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
12989	VN052024002398	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	33	02-05-2024	13817	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
12990	VN052024002358	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	99	09-05-2024	21000	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
12991	VN052024078049	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	146	21-05-2024	217208	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
12992	VN052024078050	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	147	21-05-2024	550	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
12993	VN052024078051	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	148	21-05-2024	45000	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
12994	VN052024078069	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	166	23-05-2024	3120	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI

12995	VN052024052694	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	27-05-2024	3500	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
12996	VN052024052695	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	27-05-2024	13519	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
12997	VN052024052696	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	27-05-2024	7800	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
12998	VN052024052697	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	27-05-2024	2956	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
12999	VN052024052698	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	27-05-2024	16964	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13000	VN052024052699	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	27-05-2024	20883	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13001	VN052024052700	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	27-05-2024	16766	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13002	VN052024052701	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	27-05-2024	960	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13003	VN052024052702	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	27-05-2024	22648	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13004	VN052024052703	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	27-05-2024	500	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13005	VN052024052704	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	27-05-2024	17176	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13006	VN052024052705	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	27-05-2024	18940	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13007	VN052024052708	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	27-05-2024	13458	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13008	VN052024078052	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	149	21-05-2024	225000	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13009	VN052024052709	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	27-05-2024	6158	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13010	VN052024052710	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	27-05-2024	11838	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13011	VN052024052711	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	27-05-2024	15723	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13012	VN052024052712	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	27-05-2024	18320	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13013	VN052024052713	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	27-05-2024	22652	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13014	VN052024052714	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	27-05-2024	8985	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13015	VN052024052715	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	27-05-2024	4685	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13016	VN052024052716	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	27-05-2024	9268	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13017	VN052024074291	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	27-05-2024	5367	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13018	VN052024074292	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	27-05-2024	27414	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13019	VN052024078099	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	196	31-05-2024	41046	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
13020	VN052024046674	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	03-05-2024	303	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	,CHANDIGARH
13021	VN052024018538	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	46452	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13022	VN052024023202	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	110378	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13023	VN052024018543	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	142090	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

13024	VN052024018544	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	342486	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13025	VN052024023204	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	474674	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13026	VN052024023206	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	1208014	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13027	VN052024023218	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	412388	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13028	VN052024023153	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	1621596	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13029	VN052024023154	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	1840786	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13030	VN052024023485	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	333	07-05-2024	63262	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13031	VN052024018539	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	325426	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13032	VN052024018540	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	300168	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13033	VN052024023424	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	03-05-2024	94308	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13034	VN052024023425	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	03-05-2024	74969	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13035	VN052024023426	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	03-05-2024	3188858	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13036	VN052024023439	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	03-05-2024	1233606	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13037	VN052024023440	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	03-05-2024	1019087	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13038	VN052024023441	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	03-05-2024	4464321	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13039	VN052024023450	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	03-05-2024	490670	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13040	VN052024023486	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	334	07-05-2024	350000	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13041	VN052024023487	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	335	07-05-2024	124700	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13042	VN052024023489	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	07-05-2024	9450	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13043	VN052024023514	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	362	09-05-2024	74969	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13044	VN052024023515	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	363	09-05-2024	64360	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13045	VN052024023516	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	364	09-05-2024	20040	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13046	VN052024023522	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	370	09-05-2024	1299293	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13047	VN052024023523	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	371	09-05-2024	84006	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13048	VN052024023524	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	372	09-05-2024	151336	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13049	VN052024069511	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	408	15-05-2024	2930	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13050	VN052024069512	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	409	15-05-2024	1850	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13051	VN052024069549	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	446	20-05-2024	215420	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13052	VN052024069516	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	413	15-05-2024	878661	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13053	VN052024069517	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	414	15-05-2024	28458	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13054	VN052024069518	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	415	15-05-2024	325276	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13055	VN052024069519	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	416	15-05-2024	159	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13056	VN052024069513	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	410	15-05-2024	121524	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13057	VN052024069514	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	411	15-05-2024	80552	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13058	VN052024069515	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	412	15-05-2024	9408	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13059	VN052024069574	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	471	22-05-2024	20700	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13060	VN052024069550	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	447	20-05-2024	46468	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13061	VN052024069552	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	449	20-05-2024	42243	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13062	VN052024069575	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	472	22-05-2024	57364	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB

13063	VN052024069595	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	492	24-05-2024	136500	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13064	VN052024069623	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	520	28-05-2024	165736	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13065	VN052024069624	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	521	28-05-2024	172502	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13066	VN052024069603	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	500	27-05-2024	246545	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
13067	VN052024023432	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	03-05-2024	38290	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13068	VN052024023433	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	03-05-2024	130634	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13069	VN052024023434	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	03-05-2024	62600	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13070	VN052024023435	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	03-05-2024	174056	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13071	VN052024023436	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	03-05-2024	29200	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13072	VN052024023437	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	03-05-2024	180071	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13073	VN052024023438	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	03-05-2024	98390	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13074	VN052024023496	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	344	08-05-2024	10361	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13075	VN052024023511	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	359	09-05-2024	8452	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13076	VN052024003669	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	09-05-2024	5464	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13077	VN052024003670	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	09-05-2024	44553	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13078	VN052024023497	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	345	08-05-2024	1767168	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13079	VN052024023498	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	346	08-05-2024	747414	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13080	VN052024023173	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	21	02-05-2024	179196	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13081	VN052024023174	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	22	02-05-2024	185240	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13082	VN052024023175	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	23	02-05-2024	291620	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13083	VN052024023176	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	24	02-05-2024	631502	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13084	VN052024023177	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	25	02-05-2024	979132	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13085	VN052024023178	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	26	02-05-2024	2048190	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13086	VN052024023513	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	361	09-05-2024	32437	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13087	VN052024069490	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	387	13-05-2024	2328	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13088	VN052024052624	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	17-05-2024	95020	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13089	VN052024052625	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	17-05-2024	47277	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13090	VN052024069534	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	431	17-05-2024	19629	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13091	VN052024069630	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	527	29-05-2024	18200	13353-PRINCIPAL	COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
13092	VN052024069631	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	528	29-05-2024	178910	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH

13093	VN052024060416	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	4	31-05-2024	1545300	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
13094	VN052024060417	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	5	31-05-2024	727200	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
13095	VN052024069489	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	386	13-05-2024	1950	13370-ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
13096	VN052024023471	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	06-05-2024	79062	13370-ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
13097	VN052024023472	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	06-05-2024	126338	13370-ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
13098	VN052024023473	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	06-05-2024	91500	13370-ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
13099	VN052024023474	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	06-05-2024	122302	13370-ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
13100	VN052024023475	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	06-05-2024	162750	13370-ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
13101	VN052024023476	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	06-05-2024	771206	13370-ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
13102	VN052024023477	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	06-05-2024	84044	13370-ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
13103	VN052024023478	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	06-05-2024	158124	13370-ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
13104	VN052024052460	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	20-05-2024	19056	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
13105	VN052024052526	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	22-05-2024	6742	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
13106	VN052024023179	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	12000	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13107	VN052024023187	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	33000	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13108	VN052024023188	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	48804	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13109	VN052024023189	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	75038	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13110	VN052024023190	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	108000	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13111	VN052024023203	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	182796	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13112	VN052024018545	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	187632	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13113	VN052024023205	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	213710	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13114	VN052024023207	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	276260	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13115	VN052024023208	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	296814	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13116	VN052024023209	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	338044	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13117	VN052024018546	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	360264	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13118	VN052024018547	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	527220	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13119	VN052024023210	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	717636	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13120	VN052024023180	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	796708	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13121	VN052024023211	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	880526	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13122	VN052024023212	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	164535	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13123	VN052024018548	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	52344	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13124	VN052024018588	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	06-05-2024	65100	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13125	VN052024023521	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	369	09-05-2024	28029	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13126	VN052024069578	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	475	22-05-2024	9450	MEDICAL OFFICER	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13127	VN052024023238	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	02-05-2024	68760	HOMEOPATHIC MEDICAL	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
13128	VN052024023239	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	02-05-2024	72244	HOMEOPATHIC MEDICAL	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB

13129	VN052024023240	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	02-05-2024	85352	HOMEOPATHIC MEDICAL	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
13130	VN052024023241	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	02-05-2024	110325	HOMEOPATHIC MEDICAL	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
13131	VN052024023242	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	02-05-2024	197160	HOMEOPATHIC MEDICAL	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
13132	VN052024023243	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	02-05-2024	220249	HOMEOPATHIC MEDICAL	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
13133	VN052024053366	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	406	30-05-2024	659640	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13134	VN052024023526	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	374	09-05-2024	3000	HOMEOPATHIC MEDICAL	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
13135	VN052024069642	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	539	31-05-2024	2070	HOMEOPATHIC MEDICAL	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
13136	VN052024069632	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	OTHER NON-GOVERNMENT	TO GURU RAVIDAS	BUDGET HEAD	AID TO ASSOCIATE	IN-AID (SALARY)	EDUCATION AND RESEARCH	NT	V	529	29-05-2024	1.2E+07	SUPERINTENDENT	AYURVEDIC PHARMACY AND	RESEARCH & MEDICAL	, CHANDI
13137	VN052024023158	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	47388	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13138	VN052024023159	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	81230	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13139	VN052024023160	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	87056	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13140	VN052024023161	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	108012	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13141	VN052024023162	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	137288	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13142	VN052024023163	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	166454	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13143	VN052024023164	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	182980	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13144	VN052024023165	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	191216	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13145	VN052024023166	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	226717	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13146	VN052024023167	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	325530	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13147	VN052024023168	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	359880	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13148	VN052024023169	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	583535	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13149	VN052024023170	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	633832	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13150	VN052024023171	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	741624	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13151	VN052024023172	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	1332038	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13152	VN052024023217	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	78102	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13153	VN052024046601	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	02-05-2024	64589	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13154	VN052024023483	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	331	07-05-2024	2637	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13155	VN052024023488	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	07-05-2024	226717	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13156	VN052024023482	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	330	07-05-2024	962	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13157	VN052024069565	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	462	21-05-2024	3895	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13158	VN052024069584	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	481	24-05-2024	440844	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13159	VN052024069585	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	482	24-05-2024	612675	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13160	VN052024069633	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	530	30-05-2024	884	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13161	VN052024069643	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	540	31-05-2024	579	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13162	VN052024069634	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	531	30-05-2024	5000	DISTRICT AYURVEDIC &	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13163	VN052024053124	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	15-05-2024	910800	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13164	VN052024023442	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	03-05-2024	85876	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13165	VN052024023443	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	03-05-2024	63546	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13166	VN052024023444	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	03-05-2024	21700	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13167	VN052024023445	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	03-05-2024	150562	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

13168	VN052024023447	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	03-05-2024	29200	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13169	VN052024023448	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	03-05-2024	77736	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13170	VN052024023449	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	03-05-2024	98390	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13171	VN052024023525	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	373	09-05-2024	13446	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13172	VN052024069531	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	17-05-2024	74333	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13173	VN052024069532	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	17-05-2024	59738	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13174	VN052024069533	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	17-05-2024	98995	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13175	VN052024069604	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	27-05-2024	55778	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
13176	VN052024023236	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	84	02-05-2024	21005	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13177	VN052024023235	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	83	02-05-2024	275770	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13178	VN052024023237	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	85	02-05-2024	317114	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13179	VN052024023185	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	33	02-05-2024	324902	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13180	VN052024023186	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	34	02-05-2024	755206	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13181	VN052024023234	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	82	02-05-2024	70417	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13182	VN052024023244	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	92	02-05-2024	282780	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13183	VN052024069526	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	423	17-05-2024	26450	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13184	VN052024069528	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	425	17-05-2024	40389	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13185	VN052024069529	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	426	17-05-2024	3907	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13186	VN052024069535	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	432	17-05-2024	31631	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13187	VN052024069536	2.407E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	433	17-05-2024	420	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13188	VN052024069530	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	427	17-05-2024	1070	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13189	VN052024069524	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	421	16-05-2024	8290	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13190	VN052024052628	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	17-05-2024	30969	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13191	VN052024052629	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	17-05-2024	10027	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13192	VN052024052630	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	17-05-2024	26085	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13193	VN052024052631	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	17-05-2024	12569	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13194	VN052024052632	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	17-05-2024	12889	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13195	VN052024052633	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	17-05-2024	7971	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13196	VN052024069537	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	434	17-05-2024	50572	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH

13197	VN052024069576	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	473	22-05-2024	199360	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13198	VN052024069577	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	474	22-05-2024	81900	DEPUTY MEDICAL	DISEASES HOSPITAL,	RESEARCH & MEDICAL	, CHANDI
13199	VN052024052530	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	22-05-2024	1938	DEPUTY MEDICAL SUPERINTEND	DISEASES HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13200	VN052024016980	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	14	02-05-2024	85036	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13201	VN052024016981	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	02-05-2024	493704	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13202	VN052024016982	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	16	02-05-2024	496284	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13203	VN052024016983	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	17	02-05-2024	657736	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13204	VN052024016990	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	24	02-05-2024	975822	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13205	VN052024016984	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	18	02-05-2024	1047200	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13206	VN052024016985	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	19	02-05-2024	1481200	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13207	VN052024016986	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	20	02-05-2024	1641270	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13208	VN052024016987	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	21	02-05-2024	2156557	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13209	VN052024016979	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	13	02-05-2024	2477560	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13210	VN052024016988	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	22	02-05-2024	2783199	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13211	VN052024016989	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	23	02-05-2024	4200006	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13212	VN052024016969	2.407E+14	01-05-2024	N	DC07	A	Allowances	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	02-05-2024	507804	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13213	VN052024053267	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	307	24-05-2024	2575080	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13214	VN052024046584	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	123262	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13215	VN052024053268	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	308	24-05-2024	619080	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13216	VN052024017024	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	CHARGES	HUSBANDRY	NT	V	58	09-05-2024	840	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13217	VN052024017025	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	HUSBANDRY	NT	V	59	09-05-2024	1104	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13218	VN052024017026	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	60	09-05-2024	15434	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13219	VN052024053592	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	66	13-05-2024	6770	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13220	VN052024053593	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	OFFICE	HUSBANDRY	NT	V	67	13-05-2024	22353	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13221	VN052024053597	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	HUSBANDRY AND FISHERIES	NT	V	71	14-05-2024	3600	DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13222	VN052024053622	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	96	31-05-2024	15926	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13223	VN052024053623	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	97	31-05-2024	12791	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13224	VN052024053624	2.407E+14	01-05-2024	N	DC07	F	Contingent Bill	1300-PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	98	31-05-2024	6810	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
13225	VN052024016970	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	29200	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13226	VN052024016971	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	33362	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13227	VN052024016972	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	88442	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13228	VN052024016973	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	02-05-2024	129310	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13229	VN052024016974	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	02-05-2024	139653	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13230	VN052024016975	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	02-05-2024	204160	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13231	VN052024016976	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	02-05-2024	212776	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13232	VN052024016977	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	02-05-2024	255982	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13233	VN052024016978	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	12	02-05-2024	660302	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13234	VN052024046597	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	02-05-2024	22882	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13235	VN052024016967	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	19900	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13236	VN052024016968	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	52530	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13237	VN052024017012	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	46	06-05-2024	199570	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13238	VN052024053591	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	65	13-05-2024	1022	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13239	VN052024053613	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	87	22-05-2024	500	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13240	VN052024053614	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	88	22-05-2024	1725	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13241	VN052024053621	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	95	29-05-2024	18200	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	ANIMAL HUSBANDRY	PUNAJB
13242	VN052024024424	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	02-05-2024	29200	EXECUTIVE OFFICER/B.D.P.	SAMITI, SANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
13243	VN052024024425	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	02-05-2024	73138	EXECUTIVE OFFICER/B.D.P.	SAMITI, SANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
13244	VN052024024421	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	02-05-2024	101206	EXECUTIVE OFFICER/B.D.P.	SAMITI, SANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
13245	VN052024024423	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	02-05-2024	109492	EXECUTIVE OFFICER/B.D.P.	SAMITI, SANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB

13246	VN052024024426	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	15	02-05-2024	46452	DIVISIONAL DEPUTY DIRECTOR,	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13247	VN052024024427	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	16	02-05-2024	128878	DIVISIONAL DEPUTY DIRECTOR,	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13248	VN052024024428	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	17	02-05-2024	75448	DIVISIONAL DEPUTY DIRECTOR,	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13249	VN052024024429	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	18	02-05-2024	310394	DIVISIONAL DEPUTY DIRECTOR,	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13250	VN052024024430	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	19	02-05-2024	180332	DIVISIONAL DEPUTY DIRECTOR,	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13251	VN052024024441	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	03-05-2024	73934	EXECUTIVE OFFICER/B.D.P.	SAMITI, BHUNERHRI	RURAL DEVELOPMENT &	PUNJAB
13252	VN052024024440	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	03-05-2024	362240	EXECUTIVE OFFICER/B.D.P.	SAMITI, BHUNERHRI	RURAL DEVELOPMENT &	PUNJAB
13253	VN052024024446	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	03-05-2024	94894	EXECUTIVE OFFICER/B.D.P.	SAMITI, BHUNERHRI	RURAL DEVELOPMENT &	PUNJAB
13254	VN052024024447	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	03-05-2024	72214	EXECUTIVE OFFICER/B.D.P.	SAMITI, BHUNERHRI	RURAL DEVELOPMENT &	PUNJAB
13255	VN052024024448	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	03-05-2024	62014	EXECUTIVE OFFICER/B.D.P.	SAMITI, BHUNERHRI	RURAL DEVELOPMENT &	PUNJAB
13256	VN052024058803	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	66	13-05-2024	73934	EXECUTIVE OFFICER/B.D.P.	SAMITI, BHUNERHRI	RURAL DEVELOPMENT &	PUNJAB
13257	VN052024046708	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	08-05-2024	567180	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13258	VN052024024465	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	07-05-2024	14275	DISTRICT DEVELOPMEN	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13259	VN052024024442	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	03-05-2024	58310	DISTRICT DEVELOPMEN	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13260	VN052024024443	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	03-05-2024	87500	DISTRICT DEVELOPMEN	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13261	VN052024024444	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	03-05-2024	106950	DISTRICT DEVELOPMEN	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13262	VN052024024445	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	03-05-2024	142584	DISTRICT DEVELOPMEN	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13263	VN052024046675	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	03-05-2024	69310	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13264	VN052024024449	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	03-05-2024	18000	DISTRICT DEVELOPMEN	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13265	VN052024024466	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	07-05-2024	127540	DISTRICT DEVELOPMEN	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13266	VN052024058804	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	67	13-05-2024	63592	DISTRICT DEVELOPMEN	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13267	VN052024058813	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	76	20-05-2024	9100	DISTRICT DEVELOPMEN	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13268	VN052024058814	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	77	20-05-2024	9100	DISTRICT DEVELOPMEN	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13269	VN052024058816	2.407E+14	01-05-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	79	22-05-2024	2300	DISTRICT DEVELOPMEN	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13270	VN052024052518	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	22-05-2024	8958	DISTRICT DEVELOPMENT &	DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13271	VN052024052519	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	22-05-2024	28499	DISTRICT DEVELOPMENT &	DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13272	VN052024052520	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	22-05-2024	5600	DISTRICT DEVELOPMENT &	DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13273	VN052024052521	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	22-05-2024	5000	DISTRICT DEVELOPMENT &	DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13274	VN052024052528	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	379	22-05-2024	19090	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13275	VN052024052495	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	346	21-05-2024	2443	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13276	VN052024003545	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	02-05-2024	124800	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13277	VN052024003546	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	02-05-2024	87500	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH

13278	VN052024003547	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	02-05-2024	118300	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13279	VN052024003548	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	02-05-2024	282060	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13280	VN052024003549	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	02-05-2024	149746	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13281	VN052024003615	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	74	06-05-2024	1685652	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13282	VN052024003627	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	07-05-2024	12354	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13283	VN052024052500	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	351	21-05-2024	1000	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13284	VN052024052561	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	412	23-05-2024	11412	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
13285	VN052024003577	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	03-05-2024	92404	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13286	VN052024003578	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	03-05-2024	85036	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13287	VN052024003609	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	68	03-05-2024	125454	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13288	VN052024003579	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	03-05-2024	328549	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13289	VN052024003612	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	71	06-05-2024	633128	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13290	VN052024003613	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	72	06-05-2024	100000	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13291	VN052024003614	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	73	06-05-2024	1717100	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13292	VN052024052439	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	230	15-05-2024	10271	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13293	VN052024046727	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	09-05-2024	1104000	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13294	VN052024003571	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	02-05-2024	68944	DEPUTY INSPECTOR GENERAL OF	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13295	VN052024003556	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	02-05-2024	247910	DEPUTY INSPECTOR GENERAL OF	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13296	VN052024003557	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	02-05-2024	39800	DEPUTY INSPECTOR GENERAL OF	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13297	VN052024052405	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	196	13-05-2024	29200	DEPUTY INSPECTOR GENERAL OF	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13298	VN052024052406	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	197	13-05-2024	16955	DEPUTY INSPECTOR GENERAL OF	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13299	VN052024052407	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	198	13-05-2024	1202657	DEPUTY INSPECTOR GENERAL OF	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13300	VN052024052408	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	199	13-05-2024	1237800	DEPUTY INSPECTOR GENERAL OF	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13301	VN052024052741	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	532	27-05-2024	50000	DEPUTY INSPECTOR GENERAL OF	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13302	VN052024052673	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	464	24-05-2024	467590	DEPUTY INSPECTOR GENERAL OF	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13303	VN052024052675	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	466	24-05-2024	3010	DEPUTY INSPECTOR GENERAL OF	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

13304	VN052024052676	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	467	24-05-2024	100000	DEPUTY INSPECTOR GENERAL OF	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13305	VN052024052677	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	468	24-05-2024	4924	DEPUTY INSPECTOR GENERAL OF	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
13306	VN052024003668	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	127	08-05-2024	5196	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13307	VN052024003558	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	02-05-2024	56662	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13308	VN052024003559	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	02-05-2024	94308	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13309	VN052024003560	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	02-05-2024	87500	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13310	VN052024003561	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	02-05-2024	220646	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13311	VN052024003562	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	02-05-2024	62792	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13312	VN052024003662	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	121	08-05-2024	1038000	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13313	VN052024003663	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	122	08-05-2024	557434	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13314	VN052024052461	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	312	20-05-2024	1278	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13315	VN052024052740	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	531	27-05-2024	41420	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13316	VN052024052674	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	465	24-05-2024	12230	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13317	VN052024053123	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	15-05-2024	856260	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13318	VN052024021197	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	03-05-2024	60050	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	TREASURY & ACCOUNTS	MENT OF
13319	VN052024021198	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	03-05-2024	215870	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	TREASURY & ACCOUNTS	MENT OF
13320	VN052024021199	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	03-05-2024	312270	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	TREASURY & ACCOUNTS	MENT OF
13321	VN052024021202	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	07-05-2024	101206	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	TREASURY & ACCOUNTS	MENT OF
13322	VN052024044982	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	1	09-05-2024	21474	ENGINEER INCHARGE GOVT.AGRO	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
13323	VN052024066058	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	2	14-05-2024	1334	ENGINEER INCHARGE GOVT.AGRO	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
13324	VN052024074878	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	20-POWER	NT	V	8	14-05-2024	4085	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB , PATIALA
13325	VN052024074879	2.407E+14	01-05-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	800-OTHER RECEIPTS	90-DEDUCT REFUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	9	17-05-2024	11540	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB , PATIALA
13326	VN052024044167	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	1	02-05-2024	132328	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB , PATIALA
13327	VN052024044168	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	2	02-05-2024	207016	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB , PATIALA
13328	VN052024044169	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	3	02-05-2024	251342	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB , PATIALA
13329	VN052024044170	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	4	02-05-2024	321698	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB , PATIALA
13330	VN052024044171	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	5	02-05-2024	485440	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB , PATIALA
13331	VN052024044172	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	6	02-05-2024	487558	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB , PATIALA

13332	VN052024074877	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	20-POWER	NT	V	7	13-05-2024	26150	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB , PATIALA
13333	VN052024074880	2.407E+14	01-05-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	800-OTHER RECEIPTS	90-DEDUCT REFUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	10	20-05-2024	24000	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB , PATIALA
13334	VN052024074881	2.407E+14	01-05-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	800-OTHER RECEIPTS	90-DEDUCT REFUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	11	20-05-2024	8970	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB , PATIALA
13335	VN052024074882	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	20-POWER	NT	V	12	20-05-2024	8095	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB , PATIALA
13336	VN052024074883	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	20-POWER	NT	V	13	20-05-2024	6471	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB , PATIALA
13337	VN052024074884	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	20-POWER	NT	V	14	20-05-2024	2470	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB , PATIALA
13338	VN052024052485	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	20-05-2024	11559	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB , PATIALA
13339	VN052024052486	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	20-05-2024	11208	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB , PATIALA
13340	VN052024053168	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	21-05-2024	59136	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13341	VN052024043255	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	265848	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13342	VN052024043256	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	132344	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13343	VN052024043257	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	761782	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13344	VN052024043258	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	188262	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13345	VN052024043259	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	312030	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13346	VN052024043260	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	02-05-2024	388770	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13347	VN052024043261	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	02-05-2024	1025098	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13348	VN052024043262	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	02-05-2024	137032	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13349	VN052024043271	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	03-05-2024	85741	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13350	VN052024043272	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	03-05-2024	90544	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13351	VN052024043273	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	03-05-2024	115369	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13352	VN052024043274	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	03-05-2024	116264	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13353	VN052024043275	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	03-05-2024	277436	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13354	VN052024043276	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	03-05-2024	1730950	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13355	VN052024043277	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	03-05-2024	3716182	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13356	VN052024043278	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	03-05-2024	3781352	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13357	VN052024043279	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	03-05-2024	4328591	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13358	VN052024043280	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	03-05-2024	7418267	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13359	VN052024043281	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	03-05-2024	1765458	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13360	VN052024043287	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	33	08-05-2024	467829	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13361	VN052024043291	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	37	09-05-2024	34632	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
13362	VN052024043268	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	03-05-2024	2297951	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13363	VN052024043269	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	03-05-2024	7545248	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13364	VN052024043270	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	03-05-2024	1.1E+07	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13365	VN052024076961	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	43	15-05-2024	35741	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI

13366	VN052024043292	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	38	09-05-2024	41262	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
13367	VN052024043288	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	08-05-2024	119400	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13368	VN052024043289	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	35	08-05-2024	119400	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13369	VN052024043290	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	36	08-05-2024	94894	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13370	VN052024076957	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	39	13-05-2024	94894	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13371	VN052024076966	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	48	16-05-2024	25600	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13372	VN052024076962	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	44	15-05-2024	24656	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13373	VN052024076963	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	45	15-05-2024	21842	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13374	VN052024076964	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	46	15-05-2024	23184	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13375	VN052024076965	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	47	15-05-2024	21842	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13376	VN052024076967	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	49	16-05-2024	76064	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
13377	VN052024076968	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	50	16-05-2024	9062	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
13378	VN052024076970	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	52	17-05-2024	54538	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
13379	VN052024076969	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	51	17-05-2024	35708	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
13380	VN052024076971	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	53	22-05-2024	179743	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13381	VN052024076972	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	54	22-05-2024	229303	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
13382	VN052024076976	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	58	27-05-2024	9469	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
13383	VN052024076977	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	59	27-05-2024	100875	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
13384	VN052024076978	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	60	27-05-2024	13600	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
13385	VN052024008705	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	02-05-2024	357276	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
13386	VN052024009457	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	02-05-2024	73840	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
13387	VN052024009458	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	02-05-2024	749220	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
13388	VN052024009459	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	02-05-2024	1334894	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
13389	VN052024009460	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	02-05-2024	629856	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
13390	VN052024009461	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	02-05-2024	349300	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
13391	VN052024009462	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	02-05-2024	210796	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
13392	VN052024055572	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1558	23-05-2024	63700	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
13393	VN052024055558	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1544	23-05-2024	18613	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
13394	VN052024055559	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1545	23-05-2024	5739	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
13395	VN052024055560	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1546	23-05-2024	7399384	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL) PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
13396	VN052024055561	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1547	23-05-2024	47864	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
13397	VN052024055562	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1548	23-05-2024	10820	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
13398	VN052024009475	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	02-05-2024	61698	13773-S.D.O.	EDUCATION OFFICER, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
13399	VN052024009436	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	91364	13773-S.D.O.	EDUCATION OFFICER, PATIALA	PUBLIC INSTRUCTION,	PUNJAB

13400	VN052024009437	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	184008	13773-S.D.O.	EDUCATION OFFICER, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
13401	VN052024009438	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	312210	13773-S.D.O.	EDUCATION OFFICER, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
13402	VN052024009439	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	363436	13773-S.D.O.	EDUCATION OFFICER, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
13403	VN052024009491	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	02-05-2024	503564	13773-S.D.O.	EDUCATION OFFICER, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
13404	VN052024008888	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	06-05-2024	90434	13773-S.D.O.	EDUCATION OFFICER, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
13405	VN052024003616	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	06-05-2024	9983	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY),	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13406	VN052024008906	2.407E+14	01-05-2024	N	DC08	B	expenditure Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	1145	06-05-2024	4000	13773-S.D.O.	EDUCATION OFFICER, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
13407	VN052024009021	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1260	09-05-2024	2565	13773-S.D.O.	EDUCATION OFFICER, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
13408	VN052024078289	2.407E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	29-05-2024	5205000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13409	VN052024078290	2.407E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	29-05-2024	1.6E+07	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13410	VN052024055623	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1609	29-05-2024	9100	13773-S.D.O.	EDUCATION OFFICER, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
13411	VN052024055660	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1510	22-05-2024	2710	13773-S.D.O.	EDUCATION OFFICER, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
13412	VN052024055434	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1407	17-05-2024	21429	13773-S.D.O.	EDUCATION OFFICER, PATIALA	PUBLIC INSTRUCTION,	PUNJAB
13413	VN052024052487	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	20-05-2024	38823	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY),	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13414	VN052024052750	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	541	29-05-2024	49509	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY),	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13415	VN052024043996	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	09-05-2024	229680	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13416	VN052024043997	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	09-05-2024	229680	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13417	VN052024043998	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	09-05-2024	3600	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13418	VN052024043999	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	09-05-2024	16200	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13419	VN052024044000	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	09-05-2024	3600	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13420	VN052024044001	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	09-05-2024	23490	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13421	VN052024044002	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	09-05-2024	113400	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13422	VN052024044003	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	09-05-2024	584370	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13423	VN052024044004	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	09-05-2024	29700	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13424	VN052024044005	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	09-05-2024	18270	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13425	VN052024003581	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	03-05-2024	276000	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13426	VN052024003575	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	03-05-2024	36000	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13427	VN052024003576	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	03-05-2024	5000	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13428	VN052024002384	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	02-05-2024	123302	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13429	VN052024002385	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	02-05-2024	82372	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13430	VN052024002386	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	02-05-2024	165468	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13431	VN052024002387	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	02-05-2024	202418	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13432	VN052024002383	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	02-05-2024	71152	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13433	VN052024002388	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	02-05-2024	82208	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

13434	VN052024002397	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	02-05-2024	53770	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13435	VN052024058231	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	87	24-05-2024	38200	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13436	VN052024058232	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	88	24-05-2024	39150	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13437	VN052024058233	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	89	24-05-2024	10500	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13438	VN052024078076	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	173	24-05-2024	16932	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13439	VN052024078077	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	174	24-05-2024	1865	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13440	VN052024078078	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	175	24-05-2024	17443	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13441	VN052024078093	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	190	28-05-2024	4862	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13442	VN052024078079	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	176	24-05-2024	1177	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13443	VN052024058234	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	90	24-05-2024	38300	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13444	VN052024058235	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	91	24-05-2024	27500	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13445	VN052024078080	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	177	24-05-2024	9636	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13446	VN052024058236	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	92	24-05-2024	229500	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13447	VN052024058237	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	93	24-05-2024	14450	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13448	VN052024058238	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	94	24-05-2024	1125200	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13449	VN052024030787	2.407E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	189994	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
13450	VN052024030788	2.407E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	195874	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
13451	VN052024030789	2.407E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	256364	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
13452	VN052024030790	2.407E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	1024866	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
13453	VN052024030792	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	03-05-2024	1.1E+07	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
13454	VN052024030794	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	03-05-2024	327987	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
13455	VN052024030793	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	03-05-2024	1.1E+07	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
13456	VN052024030795	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	03-05-2024	229203	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
13457	VN052024030796	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	03-05-2024	4963198	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
13458	VN052024068626	2.407E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	16-05-2024	9381	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
13459	VN052024068627	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	16-05-2024	39627	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
13460	VN052024068628	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	18	16-05-2024	1432	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
13461	VN052024068629	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	19	16-05-2024	2666	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
13462	VN052024068631	2.407E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	21	22-05-2024	4870	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB

13463	VN052024068632	2.407E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	22	22-05-2024	390	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA	GENERAL OF POLICE-CUM-COMMANDANT	PUNJAB
13464	VN052024044858	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	24	02-05-2024	164000	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13465	VN052024044871	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	37	03-05-2024	74293	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13466	VN052024044872	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	38	03-05-2024	88560	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13467	VN052024044873	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	39	03-05-2024	129744	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13468	VN052024044874	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	40	03-05-2024	314322	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13469	VN052024044875	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	41	03-05-2024	426567	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13470	VN052024044876	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	42	03-05-2024	679686	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13471	VN052024044877	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	43	03-05-2024	4133190	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13472	VN052024044878	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	44	03-05-2024	3028451	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13473	VN052024044879	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	45	03-05-2024	2809820	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13474	VN052024044880	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	46	03-05-2024	969836	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13475	VN052024044861	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	03-05-2024	919519	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13476	VN052024044862	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	03-05-2024	858625	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13477	VN052024044889	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	55	07-05-2024	5600	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13478	VN052024044890	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	56	07-05-2024	52570	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13479	VN052024044863	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	03-05-2024	2631563	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13480	VN052024044864	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	03-05-2024	1606558	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13481	VN052024044865	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	03-05-2024	1126948	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13482	VN052024044866	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	03-05-2024	902316	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13483	VN052024044867	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	33	03-05-2024	1719460	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13484	VN052024044868	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	03-05-2024	2504888	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13485	VN052024025767	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	03-05-2024	400188	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13486	VN052024044891	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	57	07-05-2024	3832	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13487	VN052024046682	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	06-05-2024	45557	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13488	VN052024044869	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	07-EXCISE AND TAXATION	NT	V	35	03-05-2024	18116	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13489	VN052024044892	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	58	07-05-2024	1869	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13490	VN052024044893	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	59	07-05-2024	2800	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13491	VN052024044894	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	60	07-05-2024	45698	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13492	VN052024044870	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	36	03-05-2024	51996	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13493	VN052024044895	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	61	07-05-2024	9960	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13494	VN052024025768	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	03-05-2024	2889977	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13495	VN052024044896	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	62	07-05-2024	125484	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13496	VN052024025769	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	06-05-2024	135890	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13497	VN052024044898	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	64	08-05-2024	23184	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13498	VN052024044899	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	65	08-05-2024	21114	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13499	VN052024025770	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	06-05-2024	281167	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13500	VN052024052414	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	13-05-2024	17163	DEPUTY EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH

13501	VN052024052415	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	13-05-2024	9553	DEPUTY EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
13502	VN052024003673	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	09-05-2024	15031	DEPUTY EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
13503	VN052024044900	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	66	08-05-2024	85712	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13504	VN052024075114	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	100	16-05-2024	23223	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13505	VN052024044904	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	70	09-05-2024	5098	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13506	VN052024075085	2.407E+14	01-05-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	71	13-05-2024	164734	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13507	VN052024044902	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	68	09-05-2024	18480	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13508	VN052024075115	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	101	16-05-2024	18769	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13509	VN052024075102	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	88	14-05-2024	33300	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13510	VN052024075113	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	07-EXCISE AND TAXATION	NT	V	99	15-05-2024	434295	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13511	VN052024075108	2.407E+14	01-05-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	94	15-05-2024	18300	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13512	VN052024075116	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	102	16-05-2024	180909	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13513	VN052024075106	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	92	14-05-2024	92887	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13514	VN052024075107	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	93	14-05-2024	8241	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13515	VN052024075117	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	103	16-05-2024	21858	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13516	VN052024075118	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	104	16-05-2024	18775	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13517	VN052024059202	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	15-05-2024	3397	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13518	VN052024075109	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	95	15-05-2024	18308	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13519	VN052024075110	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	96	15-05-2024	23782	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13520	VN052024075111	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	97	15-05-2024	23782	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13521	VN052024075112	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	98	15-05-2024	36624	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13522	VN052024075119	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	105	16-05-2024	21884	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13523	VN052024075122	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	108	17-05-2024	11439	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13524	VN052024052496	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	21-05-2024	9405	DEPUTY EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
13525	VN052024052497	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	21-05-2024	20550	DEPUTY EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
13526	VN052024075124	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	110	17-05-2024	22417	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13527	VN052024075126	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	112	20-05-2024	8686	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13528	VN052024075130	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	116	23-05-2024	5764	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13529	VN052024075127	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	113	21-05-2024	5532	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13530	VN052024075131	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	117	23-05-2024	13970	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13531	VN052024075132	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	118	23-05-2024	77312	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13532	VN052024075133	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	119	23-05-2024	164000	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
13533	VN052024075135	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	121	23-05-2024	7574	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13534	VN052024075137	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	123	27-05-2024	66232	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13535	VN052024059204	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	31-05-2024	32097	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
13536	VN052024002417	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	02-05-2024	50000	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	, CHANDIGARH

13537	VN052024002390	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	02-05-2024	139120	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13538	VN052024002391	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	02-05-2024	1344016	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13539	VN052024002392	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	02-05-2024	171072	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13540	VN052024002393	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	02-05-2024	474950	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13541	VN052024002411	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	02-05-2024	75796	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13542	VN052024002412	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	02-05-2024	944228	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13543	VN052024002413	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	02-05-2024	166140	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13544	VN052024052458	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	17-05-2024	24000	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13545	VN052024078035	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	16-05-2024	3058	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13546	VN052024078066	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	163	22-05-2024	11750	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13547	VN052024078036	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	133	16-05-2024	6433	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13548	VN052024078070	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	167	23-05-2024	54600	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13549	VN052024078071	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	168	23-05-2024	194556	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13550	VN052024078072	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	169	23-05-2024	9992	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
13551	VN052024053136	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	15-05-2024	938400	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13552	VN052024046589	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-05-2024	38740	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13553	VN052024046590	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	02-05-2024	57856	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13554	VN052024046591	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	02-05-2024	57856	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13555	VN052024046592	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	02-05-2024	20749	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13556	VN052024046593	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	02-05-2024	28042	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13557	VN052024046638	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	02-05-2024	41434	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13558	VN052024046594	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	02-05-2024	28531	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13559	VN052024046639	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	02-05-2024	27289	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13560	VN052024046595	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	02-05-2024	29152	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13561	VN052024033682	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	183	06-05-2024	1327969	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13562	VN052024033516	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	223500	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13563	VN052024033517	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	211393	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13564	VN052024033518	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	163860	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13565	VN052024033519	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	1804552	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13566	VN052024033532	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	33	02-05-2024	2979089	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13567	VN052024033533	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	34	02-05-2024	1380694	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13568	VN052024033534	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	35	02-05-2024	388760	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13569	VN052024033535	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	36	02-05-2024	289153	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13570	VN052024033536	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	37	02-05-2024	140402	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13571	VN052024033624	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	125	02-05-2024	167678	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13572	VN052024033625	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	02-05-2024	842064	CONTROLLER(F&A)	POLICE,PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
13573	VN052024033629	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	130	02-05-2024	2E+07	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13574	VN052024033630	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	131	02-05-2024	6.8E+07	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13575	VN052024033631	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	132	02-05-2024	2.2E+07	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13576	VN052024033632	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	133	02-05-2024	1.2E+07	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB

13577	VN052024033633	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	134	02-05-2024	6.5E+07	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13578	VN052024033500	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	2.5E+07	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13579	VN052024033501	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	5.2E+07	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13580	VN052024052679	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	470	24-05-2024	200000	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13581	VN052024053269	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	309	24-05-2024	833520	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13582	VN052024053270	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	310	24-05-2024	652580	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13583	VN052024052680	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	471	24-05-2024	200000	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13584	VN052024053271	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	311	24-05-2024	761760	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13585	VN052024053272	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	312	24-05-2024	910800	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13586	VN052024053273	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	313	24-05-2024	785220	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13587	VN052024053274	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	314	24-05-2024	858360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13588	VN052024053275	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	315	24-05-2024	785220	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13589	VN052024052681	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	472	24-05-2024	200000	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13590	VN052024033670	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	171	03-05-2024	2514415	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13591	VN052024053276	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	316	24-05-2024	833520	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13592	VN052024053277	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	317	24-05-2024	884580	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13593	VN052024053278	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	318	24-05-2024	785220	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13594	VN052024053279	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	319	24-05-2024	858360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13595	VN052024053280	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	320	24-05-2024	550620	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13596	VN052024053281	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	321	24-05-2024	1098480	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13597	VN052024053282	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	322	24-05-2024	808680	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13598	VN052024033673	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	174	03-05-2024	141245	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13599	VN052024033674	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	175	03-05-2024	234600	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13600	VN052024033671	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	02-WAGES	12-HOME AFFAIRS	NT	V	172	03-05-2024	254081	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13601	VN052024033672	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	173	03-05-2024	857791	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13602	VN052024033681	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	182	06-05-2024	1180404	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13603	VN052024033703	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	204	07-05-2024	191028	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13604	VN052024033713	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	214	07-05-2024	219981	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13605	VN052024051479	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	269	13-05-2024	36403	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13606	VN052024033714	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	215	07-05-2024	29860	CONTROLLER(F&A)	POLICE,PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
13607	VN052024051481	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	271	13-05-2024	256361	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13608	VN052024033720	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	221	09-05-2024	663378	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13609	VN052024052577	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	15-05-2024	285696	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13610	VN052024052578	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	15-05-2024	238109	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13611	VN052024052448	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	15-05-2024	289247	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13612	VN052024052579	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	15-05-2024	352000	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13613	VN052024051494	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	284	13-05-2024	780661	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13614	VN052024051498	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	288	13-05-2024	469	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13615	VN052024051550	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	318	15-05-2024	495924	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13616	VN052024051540	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	TELEPHONE	12-HOME AFFAIRS	NT	V	308	15-05-2024	58860	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13617	VN052024051541	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	TELEPHONE	12-HOME AFFAIRS	NT	V	309	15-05-2024	1009	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13618	VN052024051556	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	324	15-05-2024	91426	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13619	VN052024052449	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	15-05-2024	407023	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13620	VN052024052452	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	15-05-2024	302526	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

13621	VN052024052574	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	15-05-2024	312340	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13622	VN052024052581	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	15-05-2024	468198	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13623	VN052024051551	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	319	15-05-2024	640777	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13624	VN052024051553	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	321	15-05-2024	1082801	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13625	VN052024051637	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	427	22-05-2024	3456	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13626	VN052024051638	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	428	22-05-2024	340356	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13627	VN052024051516	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	RATION	12-HOME AFFAIRS	NT	V	338	16-05-2024	3100	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13628	VN052024051586	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	376	20-05-2024	172600	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13629	VN052024051517	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	339	16-05-2024	387066	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13630	VN052024052600	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	16-05-2024	371362	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13631	VN052024051521	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	343	16-05-2024	403448	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13632	VN052024052617	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	17-05-2024	335512	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13633	VN052024051643	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	433	22-05-2024	19382	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13634	VN052024051607	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CONTRIBUTIO	12-HOME AFFAIRS	NT	V	397	21-05-2024	2000	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13635	VN052024051608	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	398	21-05-2024	57350	CONTROLLER(F&A)	POLICE,PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
13636	VN052024051609	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	RATION	12-HOME AFFAIRS	NT	V	399	21-05-2024	8268	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13637	VN052024051610	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	400	21-05-2024	331747	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13638	VN052024051611	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	401	21-05-2024	582400	CONTROLLER(F&A)	POLICE,PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
13639	VN052024051646	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	436	22-05-2024	90082	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13640	VN052024051689	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	479	30-05-2024	630	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13641	VN052024051690	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	480	30-05-2024	255671	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13642	VN052024051697	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	487	31-05-2024	141907	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13643	VN052024051691	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	481	30-05-2024	50499	CONTROLLER(F&A)	POLICE,PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
13644	VN052024051696	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	486	31-05-2024	239788	CONTROLLER(F&A)	POLICE,PATIALA PATIALA	GENERAL OF POLICE	PUNJAB
13645	VN052024051698	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	488	31-05-2024	88487	CONTROLLER(	POLICE,PATIALA	GENERAL OF	PUNJAB
13646	VN052024044983	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	1	02-05-2024	41844	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13647	VN052024044984	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	2	02-05-2024	77952	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13648	VN052024044985	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	3	02-05-2024	60790	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13649	VN052024044986	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	4	02-05-2024	79152	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13650	VN052024044987	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	5	02-05-2024	129402	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13651	VN052024044988	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	6	02-05-2024	196182	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13652	VN052024044989	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	7	02-05-2024	386628	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13653	VN052024044990	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	8	02-05-2024	433154	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13654	VN052024044991	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	9	02-05-2024	597944	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13655	VN052024044992	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	10	02-05-2024	850180	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13656	VN052024044993	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	11	02-05-2024	1007622	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13657	VN052024053302	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	342	27-05-2024	636180	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13658	VN052024053303	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	343	27-05-2024	637560	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13659	VN052024053323	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	363	28-05-2024	858360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13660	VN052024044994	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	12	09-05-2024	16461	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13661	VN052024066059	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	PROFESSION AL SERVICES	39-PRINTING AND STATIONERY	NT	V	13	15-05-2024	135794	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13662	VN052024066060	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	39-PRINTING AND STATIONERY	NT	V	14	15-05-2024	1646	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13663	VN052024066061	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	PROFESSION AL SERVICES	39-PRINTING AND STATIONERY	NT	V	15	16-05-2024	156750	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13664	VN052024066064	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	PROFESSION AL SERVICES	39-PRINTING AND STATIONERY	NT	V	18	27-05-2024	214394	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13665	VN052024066062	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	39-PRINTING AND STATIONERY	NT	V	16	20-05-2024	18459	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13666	VN052024066063	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	39-PRINTING AND STATIONERY	NT	V	17	20-05-2024	27840	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB

13667	VN052024052462	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	20-05-2024	16377	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
13668	VN052024052463	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	20-05-2024	4800	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
13669	VN052024052464	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	20-05-2024	29808	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
13670	VN052024052465	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	20-05-2024	10552	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
13671	VN052024052466	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	20-05-2024	1958	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
13672	VN052024052467	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	20-05-2024	6724	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
13673	VN052024052468	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	20-05-2024	18158	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
13674	VN052024052469	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	20-05-2024	8804	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
13675	VN052024052470	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	20-05-2024	84246	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
13676	VN052024052471	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	20-05-2024	129243	13076-ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING & STATIONERY	PUNJAB
13677	VN052024066065	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	39-PRINTING AND STATIONERY	NT	V	19	28-05-2024	64700	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA	CONTROLLER, PRINTING &	PUNJAB
13678	VN052024071574	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	1	02-05-2024	62255	TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
13679	VN052024071588	2.407E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	URBAN DEVELOPMENT	NT	V	15	02-05-2024	2968	TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
13680	VN052024071582	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	9	02-05-2024	349326	TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
13681	VN052024071583	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	10	02-05-2024	116490	TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
13682	VN052024071584	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	11	02-05-2024	92864	TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
13683	VN052024071585	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	12	02-05-2024	175000	TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
13684	VN052024071586	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	13	02-05-2024	112152	TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
13685	VN052024071571	2.407E+14	01-05-2024	N	DC09	C	Medical Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	URBAN DEVELOPMENT	NT	V	20	09-05-2024	11500	TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
13686	VN052024071572	2.407E+14	01-05-2024	N	DC09	C	Medical Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	URBAN DEVELOPMENT	NT	V	21	09-05-2024	11500	TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
13687	VN052024071573	2.407E+14	01-05-2024	N	DC09	C	Medical Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	URBAN DEVELOPMENT	NT	V	22	09-05-2024	10854	TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
13688	VN052024071560	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	24	22-05-2024	9100	TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
13689	VN052024071561	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	25	24-05-2024	6179	TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
13690	VN052024071566	2.407E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	URBAN DEVELOPMENT	NT	V	30	31-05-2024	1241	TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	, SECTO
13691	VN052024001880	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	02-05-2024	87994	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13692	VN052024001881	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	02-05-2024	85352	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13693	VN052024001882	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	91612	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13694	VN052024001883	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	99678	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13695	VN052024001884	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	02-05-2024	37212	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13696	VN052024001885	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	02-05-2024	46652	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13697	VN052024001886	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	02-05-2024	58942	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13698	VN052024001887	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	02-05-2024	163312	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13699	VN052024001888	2.407E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	02-05-2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB

13700	VN052024001891	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	12	02-05-2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
13701	VN052024001889	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	02-05-2024	114592	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13702	VN052024001890	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	02-05-2024	82378	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13703	VN052024056725	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	14	13-05-2024	6420	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13704	VN052024001892	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	09-05-2024	1470	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
13705	VN052024056726	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	15	16-05-2024	297	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13706	VN052024056727	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	16	23-05-2024	1260	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13707	VN052024075200	2.407E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	21-05-2024	4.6E+07	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13708	VN052024075201	2.407E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	21-05-2024	3.9E+07	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13709	VN052024075202	2.407E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	21-05-2024	1.8E+07	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13710	VN052024075204	2.407E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	21-05-2024	4760000	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13711	VN052024075203	2.407E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	21-05-2024	2240000	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13712	VN052024075206	2.407E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	21-05-2024	6732000	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13713	VN052024075205	2.407E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	21-05-2024	3168000	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13714	VN052024075199	2.407E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	21-05-2024	2.1E+07	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13715	VN052024075198	2.407E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	21-05-2024	9648000	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13716	VN052024056728	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	17	23-05-2024	94136	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13717	VN052024056729	2.407E+14	01-05-2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	18	23-05-2024	18200	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
13718	VN052024026780	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	03-05-2024	82082	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	, CHANDI
13719	VN052024026773	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	55076	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	, CHANDI
13720	VN052024026774	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	149840	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	, CHANDI
13721	VN052024026775	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	162112	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	, CHANDI
13722	VN052024026776	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	02-05-2024	322480	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	, CHANDI
13723	VN052024026777	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	02-05-2024	2038188	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	, CHANDI
13724	VN052024026778	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	02-05-2024	2311550	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	, CHANDI
13725	VN052024026781	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	32	03-05-2024	24152	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	, CHANDI
13726	VN052024052440	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	15-05-2024	39899	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13727	VN052024070879	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	89	14-05-2024	3009	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	, CHANDI
13728	VN052024070880	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	90	14-05-2024	1645	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	, CHANDI
13729	VN052024070881	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	14-05-2024	9752	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	, CHANDI
13730	VN052024070882	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	14-05-2024	26960	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	, CHANDI
13731	VN052024070910	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	120	20-05-2024	9100	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	, CHANDI
13732	VN052024003599	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	58	03-05-2024	709	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
13733	VN052024003603	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	03-05-2024	31514	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13734	VN052024003604	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	03-05-2024	327152	PRIMARY EDUCATION	BHUNERHERI II PATIALA	TO GOVERNMENT,	PUNJAB
13735	VN052024003600	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	03-05-2024	205600	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13736	VN052024003601	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	03-05-2024	247346	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA

13737	VN052024003602	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	61	03-05-2024	18000	13214-HEADMASTER	HIGH SCHOOL, KULBURCHA	TO GOVERNMENT,	PUNJAB
13738	VN052024003605	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	64	03-05-2024	74000	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13739	VN052024003606	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	03-05-2024	15000	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
13740	VN052024003607	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	66	03-05-2024	56779	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
13741	VN052024003608	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	67	03-05-2024	146790	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13742	VN052024052425	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	216	14-05-2024	1623	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
13743	VN052024052426	2.407E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	217	14-05-2024	200000	13004-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13744	VN052024052427	2.407E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	218	14-05-2024	200000	13004-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13745	VN052024052428	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	219	14-05-2024	2848	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER BHUNERHARI-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
13746	VN052024052429	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	220	14-05-2024	1280	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13747	VN052024070884	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	94	14-05-2024	228332	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
13748	VN052024070885	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	95	14-05-2024	30000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
13749	VN052024070899	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	109	20-05-2024	40000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
13750	VN052024070900	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	110	20-05-2024	5621	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) NABHA	PUNJAB & HARYANA HIGH	GARH CHANDI
13751	VN052024070904	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	114	20-05-2024	5947	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
13752	VN052024070907	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	117	20-05-2024	30000	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
13753	VN052024052488	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	339	20-05-2024	9667	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13754	VN052024052742	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	533	28-05-2024	200000	PRIMARY EDUCATION	BHUNERHERI II PATIALA	TO GOVERNMENT,	PUNJAB
13755	VN052024052562	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	413	23-05-2024	288585	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
13756	VN052024024455	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	06-05-2024	25500	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13757	VN052024024456	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	06-05-2024	285094	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13758	VN052024024457	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	06-05-2024	148977	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13759	VN052024024458	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	06-05-2024	102744	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13760	VN052024024459	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	06-05-2024	72840	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13761	VN052024024450	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	06-05-2024	121560	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13762	VN052024024451	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	06-05-2024	313872	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13763	VN052024024452	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	06-05-2024	375664	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13764	VN052024058805	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	68	14-05-2024	389400	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13765	VN052024058807	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	70	14-05-2024	309506	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13766	VN052024058806	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	69	14-05-2024	162776	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13767	VN052024058808	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	71	15-05-2024	309506	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13768	VN052024058809	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	72	15-05-2024	162776	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13769	VN052024058810	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	73	15-05-2024	281208	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13770	VN052024058811	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	74	17-05-2024	35400	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13771	VN052024058812	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	75	17-05-2024	35400	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13772	VN052024058818	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	81	31-05-2024	92120	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	RURAL DEVELOPMENT &	PUNJAB
13773	VN052024039858	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	76	07-05-2024	1863	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13774	VN052024039859	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	77	07-05-2024	4343	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI

13775	VN052024039831	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	02-05-2024	9950	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13776	VN052024039830	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	02-05-2024	25500	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13777	VN052024039832	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	02-05-2024	36690	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13778	VN052024039833	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	02-05-2024	62268	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13779	VN052024039834	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	02-05-2024	85036	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13780	VN052024039835	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	02-05-2024	91536	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13781	VN052024039836	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	02-05-2024	119356	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13782	VN052024039837	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	02-05-2024	227146	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13783	VN052024039838	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	02-05-2024	242138	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13784	VN052024039839	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	02-05-2024	342056	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13785	VN052024039840	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	02-05-2024	412220	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13786	VN052024039841	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	02-05-2024	603569	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13787	VN052024053389	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	88	15-05-2024	26490	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13788	VN052024052442	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	15-05-2024	7719	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
13789	VN052024052443	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	15-05-2024	4459	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
13790	VN052024052444	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	15-05-2024	7354	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
13791	VN052024052450	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	15-05-2024	42542	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
13792	VN052024052451	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	15-05-2024	45129	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
13793	VN052024052445	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	15-05-2024	6590	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
13794	VN052024052446	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	15-05-2024	4895	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
13795	VN052024053401	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	100	22-05-2024	14500	SUPERINTENDING ENGINEER	LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13796	VN052024052517	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	22-05-2024	17750	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
13797	VN052024032316	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	18000	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13798	VN052024032317	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	19900	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13799	VN052024032318	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	43988	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13800	VN052024032319	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	130744	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13801	VN052024032320	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	150376	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13802	VN052024032321	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	199502	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13803	VN052024032322	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	248960	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13804	VN052024032323	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	369208	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13805	VN052024032324	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	29820	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13806	VN052024032326	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	11	07-05-2024	12794	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13807	VN052024032327	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	12	07-05-2024	3473	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13808	VN052024032328	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	13	09-05-2024	596	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13809	VN052024058110	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	19	21-05-2024	18200	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI

13810	VN052024058113	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	22	22-05-2024	5471	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13811	VN052024058112	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	21	22-05-2024	17366	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13812	VN052024053133	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	15-05-2024	719725	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13813	VN052024039783	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	18000	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13814	VN052024039784	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	249324	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13815	VN052024039785	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	25500	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13816	VN052024039786	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	40446	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13817	VN052024039787	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	76888	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13818	VN052024039788	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	105100	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13819	VN052024039789	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	168872	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13820	VN052024039790	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	227146	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13821	VN052024039791	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	238222	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13822	VN052024039792	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	316690	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13823	VN052024039793	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	02-05-2024	344680	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13824	VN052024039794	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	02-05-2024	379692	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13825	VN052024039795	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	02-05-2024	383308	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13826	VN052024039854	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	03-05-2024	94208	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13827	VN052024053391	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	90	16-05-2024	22516	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13828	VN052024053402	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	101	23-05-2024	2000	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13829	VN052024053417	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	116	27-05-2024	100100	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
13830	VN052024040261	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	02-05-2024	223628	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13831	VN052024040262	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	02-05-2024	243354	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13832	VN052024040263	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	02-05-2024	168872	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13833	VN052024040264	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	02-05-2024	137802	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13834	VN052024040265	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	02-05-2024	356616	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13835	VN052024040266	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	02-05-2024	110700	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13836	VN052024040267	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	02-05-2024	461122	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13837	VN052024040268	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	02-05-2024	124548	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13838	VN052024064724	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	27	13-05-2024	7200	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13839	VN052024040272	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	24	09-05-2024	1202	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13840	VN052024040273	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	25	09-05-2024	10741	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13841	VN052024064731	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	34	21-05-2024	72800	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13842	VN052024013398	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	73840	REGIONAL	PATIALA PATIALA	STATE	,
13843	VN052024013399	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	142584	REGIONAL	PATIALA PATIALA	STATE	,
13844	VN052024013400	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	225826	REGIONAL	PATIALA PATIALA	STATE	,
13845	VN052024013401	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	4	02-05-2024	85547	REGIONAL	PATIALA PATIALA	STATE	,
13846	VN052024046705	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	08-05-2024	656880	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13847	VN052024046706	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	08-05-2024	674820	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13848	VN052024039857	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	75	07-05-2024	40620	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13849	VN052024039860	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	78	07-05-2024	34510	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13850	VN052024052534	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	385	22-05-2024	200000	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG

13851	VN052024039828	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	02-05-2024	109068	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13852	VN052024039829	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	02-05-2024	287514	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13853	VN052024039842	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	60	02-05-2024	1246336	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13854	VN052024039843	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	61	02-05-2024	1130958	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13855	VN052024039844	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	02-05-2024	1308970	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13856	VN052024039845	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	02-05-2024	4057210	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13857	VN052024039846	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	02-05-2024	4996514	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13858	VN052024039847	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	02-05-2024	200370	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13859	VN052024039848	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	02-05-2024	809858	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13860	VN052024039849	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	02-05-2024	4716332	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13861	VN052024039850	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	02-05-2024	229232	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13862	VN052024039851	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	02-05-2024	362132	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13863	VN052024039852	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	02-05-2024	1672005	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13864	VN052024046649	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	02-05-2024	42607	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13865	VN052024046650	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	02-05-2024	46678	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13866	VN052024046599	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	02-05-2024	40185	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13867	VN052024003631	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	07-05-2024	39925	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13868	VN052024039863	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	81	09-05-2024	106831	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13869	VN052024039855	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	73	06-05-2024	9377	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13870	VN052024003712	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	09-05-2024	130371	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13871	VN052024053318	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	358	28-05-2024	637560	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
13872	VN052024003716	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	09-05-2024	49992	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13873	VN052024039865	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	83	09-05-2024	4450	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13874	VN052024039864	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	82	09-05-2024	16725	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13875	VN052024058105	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	14	17-05-2024	315755	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13876	VN052024058106	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	15	17-05-2024	187246	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13877	VN052024053392	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	91	17-05-2024	49638	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13878	VN052024053395	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	94	17-05-2024	714	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13879	VN052024058109	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	21-05-2024	44000	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13880	VN052024053396	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	95	17-05-2024	7815	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13881	VN052024053397	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	96	17-05-2024	25615	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13882	VN052024052492	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	20-05-2024	73444	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13883	VN052024053398	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	97	21-05-2024	2190	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13884	VN052024053399	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	98	21-05-2024	2608	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
13885	VN052024058114	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	23	22-05-2024	125711	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13886	VN052024058115	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	24	23-05-2024	13980	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13887	VN052024058116	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	25	23-05-2024	45219	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI

13888	VN052024058117	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	26	23-05-2024	47733	EXECUTIVE ENGINEER	DIVISION, PATIALA	ENGINEER, IRRIGATION, PATIALA	CHANDI
13889	VN052024058118	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	27	24-05-2024	96790	EXECUTIVE ENGINEER	DIVISION, PATIALA	ENGINEER, IRRIGATION, PATIALA	CHANDI
13890	VN052024053412	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	111	27-05-2024	72800	EXECUTIVE ENGINEER	DIVISION (IB),PTL	ENGINEER, IRRIGATION, PATIALA	CHANDI
13891	VN052024053418	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	117	27-05-2024	1365000	EXECUTIVE ENGINEER	DIVISION (IB),PTL	ENGINEER, IRRIGATION, PATIALA	CHANDI
13892	VN052024053419	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	118	27-05-2024	4475	EXECUTIVE ENGINEER	DIVISION (IB),PTL	ENGINEER, IRRIGATION, PATIALA	CHANDI
13893	VN052024053420	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	119	27-05-2024	1600	EXECUTIVE ENGINEER	DIVISION (IB),PTL	ENGINEER, IRRIGATION, PATIALA	CHANDI
13894	VN052024052729	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	27-05-2024	14000	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
13895	VN052024053421	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	120	29-05-2024	33619	EXECUTIVE ENGINEER	DIVISION (IB),PTL	ENGINEER, IRRIGATION, PATIALA	CHANDI
13896	VN052024053171	2.407E+14	01-05-2024	N	PN13	D	Misc. Vouchers	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	21-05-2024	438964	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
13897	VN052024046580	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	41572	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
13898	VN052024046581	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	12213	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
13899	VN052024046582	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	48233	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
13900	VN052024053178	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	21-05-2024	637560	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
13901	VN052024053179	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	21-05-2024	655500	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
13902	VN052024053180	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	21-05-2024	696900	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
13903	VN052024053181	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	21-05-2024	695520	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
13904	VN052024053182	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	21-05-2024	655500	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
13905	VN052024053183	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	21-05-2024	583786	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
13906	VN052024039809	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	02-05-2024	6868690	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13907	VN052024039810	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	02-05-2024	4986091	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13908	VN052024039811	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	02-05-2024	2173302	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13909	VN052024039812	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	02-05-2024	2114942	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13910	VN052024039813	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	02-05-2024	2066734	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13911	VN052024039814	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	02-05-2024	898250	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13912	VN052024039815	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	02-05-2024	822248	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13913	VN052024039816	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	02-05-2024	582182	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13914	VN052024039817	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	02-05-2024	544709	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13915	VN052024039818	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	02-05-2024	543460	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13916	VN052024039819	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	02-05-2024	401888	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13917	VN052024039820	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	02-05-2024	177000	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13918	VN052024039821	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	02-05-2024	105100	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13919	VN052024039822	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	02-05-2024	59340	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13920	VN052024039823	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	02-05-2024	54444	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13921	VN052024039824	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	02-05-2024	54000	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI

13922	VN052024039825	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	02-05-2024	46380	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13923	VN052024039826	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	02-05-2024	34530	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13924	VN052024039827	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	02-05-2024	19900	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13925	VN052024039856	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	74	06-05-2024	33333	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13926	VN052024039861	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	79	09-05-2024	2549	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13927	VN052024053385	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	84	13-05-2024	99060	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13928	VN052024039862	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	80	09-05-2024	3912	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13929	VN052024053400	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	99	21-05-2024	4614	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13930	VN052024058084	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	21-05-2024	2.7E+07	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13931	VN052024058111	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	20	21-05-2024	1010431	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13932	VN052024058085	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	21-05-2024	6061357	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13933	VN052024053414	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	113	27-05-2024	5334	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13934	VN052024053415	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	114	27-05-2024	5112	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13935	VN052024053416	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	115	27-05-2024	515190	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13936	VN052024058086	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	BUDGET HEAD	REHABILITATION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	21-05-2024	3243601	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13937	VN052024058087	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	BUDGET HEAD	REHABILITATION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	31-05-2024	900000	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13938	VN052024058088	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	BUDGET HEAD	REHABILITATION OF BHAMIA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	31-05-2024	698101	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13939	VN052024053424	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	123	31-05-2024	12156	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13940	VN052024053425	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	124	31-05-2024	655200	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13941	VN052024053426	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	125	31-05-2024	364000	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13942	VN052024053422	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	121	31-05-2024	573300	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13943	VN052024053170	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	21-05-2024	808680	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
13944	VN052024046658	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	03-05-2024	1392260	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
13945	VN052024053390	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	89	16-05-2024	10815	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13946	VN052024039797	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	02-05-2024	143880	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13947	VN052024039798	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	02-05-2024	207400	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13948	VN052024039799	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	02-05-2024	530604	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13949	VN052024039800	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	02-05-2024	537518	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13950	VN052024039796	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	02-05-2024	637200	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13951	VN052024039801	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	02-05-2024	762212	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13952	VN052024039802	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	02-05-2024	920778	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13953	VN052024039803	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	02-05-2024	1196712	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13954	VN052024039804	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	02-05-2024	1267440	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13955	VN052024039805	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	02-05-2024	1444394	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13956	VN052024039806	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	02-05-2024	1492176	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13957	VN052024039807	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	02-05-2024	4382670	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13958	VN052024039808	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	02-05-2024	4473381	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI

13959	VN052024039853	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	71	02-05-2024	657278	EXECUTIVE ENGINEER	(IB), PATIALA	ENGINEER, IRRIGATION,	CHANDI
13960	VN052024053386	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	85	14-05-2024	17756	EXECUTIVE ENGINEER	(IB), PATIALA	ENGINEER, IRRIGATION,	CHANDI
13961	VN052024053387	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	86	14-05-2024	7986	EXECUTIVE ENGINEER	(IB), PATIALA	ENGINEER, IRRIGATION,	CHANDI
13962	VN052024052421	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	14-05-2024	43629	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13963	VN052024052422	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	14-05-2024	83806	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13964	VN052024052423	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	14-05-2024	64517	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13965	VN052024052424	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	14-05-2024	77834	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13966	VN052024052641	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	23-05-2024	69910	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13967	VN052024053388	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	87	14-05-2024	24656	EXECUTIVE ENGINEER	(IB), PATIALA	ENGINEER, IRRIGATION,	CHANDI
13968	VN052024052563	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	23-05-2024	59888	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13969	VN052024052572	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	23-05-2024	104242	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13970	VN052024052564	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	23-05-2024	240659	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13971	VN052024052647	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	23-05-2024	85812	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13972	VN052024052642	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	23-05-2024	88235	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13973	VN052024052565	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	23-05-2024	65014	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13974	VN052024052649	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	23-05-2024	90274	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13975	VN052024052650	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	23-05-2024	56014	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13976	VN052024052566	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	23-05-2024	99548	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13977	VN052024052651	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	23-05-2024	110791	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13978	VN052024052652	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	23-05-2024	102343	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13979	VN052024052653	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	23-05-2024	85960	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13980	VN052024052573	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	23-05-2024	90364	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13981	VN052024052567	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	23-05-2024	269730	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13982	VN052024052654	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	23-05-2024	63801	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13983	VN052024052634	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	23-05-2024	236735	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13984	VN052024052568	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	23-05-2024	80000	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
13985	VN052024052569	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	23-05-2024	50922	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG

13986	VN052024052635	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	23-05-2024	109092	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
13987	VN052024058089	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONSTRUCTION OF NEW DISTRIBUTORIES/ MINORS-	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/ MINORS-13TH	0000-NO BUDGET HEAD	AND RECONSTRUCTION OF DISTRIBUTARIE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	14-05-2024	13500	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
13988	VN052024052570	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	23-05-2024	122909	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
13989	VN052024052636	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	23-05-2024	79142	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
13990	VN052024052655	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	23-05-2024	68769	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
13991	VN052024052656	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	23-05-2024	113914	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
13992	VN052024052657	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	23-05-2024	60263	EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
13993	VN052024053393	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	92	17-05-2024	2669	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13994	VN052024053394	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	93	17-05-2024	2670	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13995	VN052024053404	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	103	24-05-2024	6362	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13996	VN052024053406	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	105	24-05-2024	58637	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13997	VN052024053407	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	106	24-05-2024	92431	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13998	VN052024053408	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	107	24-05-2024	86206	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
13999	VN052024053409	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	108	24-05-2024	137920	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14000	VN052024053410	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	109	24-05-2024	10888	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14001	VN052024053411	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	110	24-05-2024	58648	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14002	VN052024053413	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	112	27-05-2024	74517	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14003	VN052024058107	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	16	17-05-2024	576000	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14004	VN052024058108	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	17	20-05-2024	1052154	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14005	VN052024058119	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	28	31-05-2024	780546	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14006	VN052024053423	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	122	31-05-2024	54644	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14007	VN052024001166	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	121	09-05-2024	13960	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14008	VN052024001074	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	29	02-05-2024	115742	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14009	VN052024001075	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	30	02-05-2024	29011	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14010	VN052024001102	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	57	02-05-2024	21000	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14011	VN052024001080	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	35	02-05-2024	132941	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14012	VN052024001081	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	36	02-05-2024	43888	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14013	VN052024001082	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	37	02-05-2024	68641	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14014	VN052024001073	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	28	02-05-2024	126703	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14015	VN052024001116	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	71	03-05-2024	66141	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14016	VN052024001117	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	72	03-05-2024	141600	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14017	VN052024001118	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	73	03-05-2024	637868	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14018	VN052024001119	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	74	03-05-2024	1494006	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14019	VN052024001120	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	75	03-05-2024	2763392	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14020	VN052024001121	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	76	03-05-2024	341488	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA

14021	VN052024001122	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	77	03-05-2024	1009382	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14022	VN052024001123	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	78	03-05-2024	1230016	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14023	VN052024001131	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	86	03-05-2024	25189	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14024	VN052024001124	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	79	03-05-2024	484992	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14025	VN052024055133	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	139	13-05-2024	139962	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14026	VN052024001138	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	93	07-05-2024	1297478	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14027	VN052024001151	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	106	08-05-2024	202876	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14028	VN052024001163	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	118	08-05-2024	467106	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14029	VN052024055131	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	137	13-05-2024	25500	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14030	VN052024055166	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	172	27-05-2024	53259	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14031	VN052024055132	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	138	13-05-2024	56902	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14032	VN052024055145	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	151	20-05-2024	25000	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14033	VN052024055146	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	152	20-05-2024	666388	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14034	VN052024055147	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	153	20-05-2024	499876	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14035	VN052024055157	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	163	23-05-2024	21740	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14036	VN052024055158	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	164	23-05-2024	23410	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14037	VN052024055159	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	165	23-05-2024	3192	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14038	VN052024055162	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	168	23-05-2024	61694	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
14039	VN052024053134	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	15-05-2024	2422720	13117-CHIEF ENGINEER	AND SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14040	VN052024001140	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	95	07-05-2024	1774	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14041	VN052024001141	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	96	07-05-2024	93412	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14042	VN052024001084	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	02-05-2024	70800	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14043	VN052024001085	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	02-05-2024	89718	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14044	VN052024001086	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	02-05-2024	169294	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14045	VN052024001087	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	02-05-2024	238000	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14046	VN052024001088	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	02-05-2024	261200	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14047	VN052024001089	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	02-05-2024	207590	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14048	VN052024001098	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	53	02-05-2024	2954570	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14049	VN052024001090	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	45	02-05-2024	579148	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14050	VN052024001091	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	46	02-05-2024	3516768	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14051	VN052024001099	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	54	02-05-2024	662750	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14052	VN052024001092	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	02-05-2024	154152	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14053	VN052024001093	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	02-05-2024	1653200	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14054	VN052024001094	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	49	02-05-2024	179738	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14055	VN052024053292	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	332	27-05-2024	44050	13117-CHIEF ENGINEER	AND SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14056	VN052024053293	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	333	27-05-2024	41200	13117-CHIEF ENGINEER	AND SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14057	VN052024053294	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	334	27-05-2024	42010	13117-CHIEF ENGINEER	AND SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

14058	VN052024001095	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	50	02-05-2024	1513222	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14059	VN052024001130	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	85	03-05-2024	2367540	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14060	VN052024001111	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	66	03-05-2024	3407915	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14061	VN052024053283	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	323	24-05-2024	496759	13117-CHIEF ENGINEER	AND SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14062	VN052024001114	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	69	03-05-2024	1264772	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14063	VN052024046677	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	03-05-2024	125752	13117-CHIEF ENGINEER	AND SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14064	VN052024046678	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	03-05-2024	69017	13117-CHIEF ENGINEER	AND SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14065	VN052024001115	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	70	03-05-2024	23800	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14066	VN052024053307	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	347	27-05-2024	1137120	13117-CHIEF ENGINEER	AND SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14067	VN052024055126	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	132	13-05-2024	1.7E+08	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14068	VN052024055134	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	140	14-05-2024	8.6E+07	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14069	VN052024055171	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	177	29-05-2024	8.1E+07	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14070	VN052024001139	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	94	07-05-2024	82572	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14071	VN052024055135	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	141	14-05-2024	1.4E+08	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14072	VN052024001142	2.407E+14	01-05-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	97	07-05-2024	24908	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14073	VN052024052398	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	13-05-2024	284408	13672-SUB DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
14074	VN052024055127	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	133	13-05-2024	3354	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14075	VN052024052401	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	13-05-2024	408854	13672-SUB DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
14076	VN052024055128	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	134	13-05-2024	9548	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14077	VN052024055129	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	135	13-05-2024	29106	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14078	VN052024055153	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	159	23-05-2024	8.9E+07	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14079	VN052024052575	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	15-05-2024	49507	13672-SUB DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
14080	VN052024052621	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	17-05-2024	33756	13672-SUB DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
14081	VN052024055142	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	148	17-05-2024	4344	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14082	VN052024055143	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	149	17-05-2024	4203	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14083	VN052024055148	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	154	21-05-2024	279129	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14084	VN052024055149	2.407E+14	01-05-2024	N	DC10	B	expenditure Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SUPPLY AND SANITATION	NT	V	155	21-05-2024	1500	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14085	VN052024055150	2.407E+14	01-05-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	156	21-05-2024	127779	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14086	VN052024052522	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	22-05-2024	58154	13672-SUB DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
14087	VN052024055152	2.407E+14	01-05-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	158	22-05-2024	16469	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14088	VN052024055161	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	167	23-05-2024	91000	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14089	VN052024052720	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	27-05-2024	6256	13672-SUB DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
14090	VN052024055167	2.407E+14	01-05-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	173	27-05-2024	1560	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14091	VN052024055168	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	174	28-05-2024	7.9E+07	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
14092	VN052024001127	2.407E+14	01-05-2024	N	DC10	A	Allowances	1300-PATIALA	SUPPLY AND	SUPPLY	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	SUPPLY AND	NT	V	82	03-05-2024	102100	OFFICER	PATIALA	ENGINEER,	,

14093	VN052024001128	2.407E+14	01-05-2024	N	DC10	A	Allowances	1300-PATIALA	SUPPLY AND	SUPPLY	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	SUPPLY AND	NT	V	83	03-05-2024	158386	OFFICER	PATIALA	ENGINEER,	,
14094	VN052024001129	2.407E+14	01-05-2024	N	DC10	A	Allowances	1300-PATIALA	SUPPLY AND	SUPPLY	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	SUPPLY AND	NT	V	84	03-05-2024	58356	OFFICER	PATIALA	ENGINEER,	,
14095	VN052024001096	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	51	02-05-2024	58790	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14096	VN052024052738	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	529	27-05-2024	200000	13440-DEPUTY DIRECTOR	LABORATORY PWD B&R, PB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14097	VN052024053346	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	386	29-05-2024	359757	13440-DEPUTY DIRECTOR	LABORATORY PWD B&R, PB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14098	VN052024053250	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	22-05-2024	305480	13440-DEPUTY DIRECTOR	LABORATORY PWD B&R, PB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14099	VN052024053347	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	387	29-05-2024	229944	13440-DEPUTY DIRECTOR	LABORATORY PWD B&R, PB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14100	VN052024053348	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	388	29-05-2024	239378	13440-DEPUTY DIRECTOR	LABORATORY PWD B&R, PB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14101	VN052024001101	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	56	02-05-2024	210393	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14102	VN052024001076	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	02-05-2024	10223	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14103	VN052024001077	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	02-05-2024	54000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14104	VN052024001125	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	80	03-05-2024	87500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14105	VN052024001078	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	02-05-2024	95200	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14106	VN052024001079	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	02-05-2024	106200	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14107	VN052024001126	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	81	03-05-2024	123612	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14108	VN052024001103	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	58	02-05-2024	130744	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14109	VN052024001104	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	59	02-05-2024	434754	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14110	VN052024001105	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	60	02-05-2024	457162	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14111	VN052024001106	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	61	02-05-2024	549866	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14112	VN052024001107	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	62	02-05-2024	812969	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14113	VN052024001108	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	63	02-05-2024	1289872	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14114	VN052024001109	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	64	02-05-2024	2638950	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14115	VN052024001083	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	38	02-05-2024	73603	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14116	VN052024001132	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	87	03-05-2024	11115	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14117	VN052024001112	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	67	03-05-2024	9577	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14118	VN052024001113	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	68	03-05-2024	184354	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14119	VN052024001136	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	91	07-05-2024	15744	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14120	VN052024001135	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	90	07-05-2024	452065	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14121	VN052024001134	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	89	07-05-2024	524340	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14122	VN052024001137	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	92	07-05-2024	6500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14123	VN052024001146	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	101	07-05-2024	297624	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14124	VN052024001172	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	127	09-05-2024	22500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14125	VN052024001176	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	131	09-05-2024	30093	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14126	VN052024001171	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	126	09-05-2024	58790	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14127	VN052024001173	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	128	09-05-2024	604240	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14128	VN052024055130	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	136	13-05-2024	43402	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14129	VN052024055136	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	142	15-05-2024	22822	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14130	VN052024055137	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	143	15-05-2024	22462	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA

14131	VN052024055138	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	144	15-05-2024	167422	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14132	VN052024055155	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	161	23-05-2024	491400	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14133	VN052024052688	2.407E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	479	24-05-2024	10000	13440-DEPUTY DIRECTOR	LABORATORY PWD B&R, PB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14134	VN052024052689	2.407E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	480	24-05-2024	10000	13440-DEPUTY DIRECTOR	LABORATORY PWD B&R, PB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14135	VN052024052690	2.407E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	481	24-05-2024	10000	13440-DEPUTY DIRECTOR	LABORATORY PWD B&R, PB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14136	VN052024052691	2.407E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	482	24-05-2024	10000	13440-DEPUTY DIRECTOR	LABORATORY PWD B&R, PB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14137	VN052024055169	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	175	29-05-2024	9100	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14138	VN052024053172	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	21-05-2024	759000	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14139	VN052024001047	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	02-05-2024	385286	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	, PATIALA
14140	VN052024001048	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	02-05-2024	107550	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	, PATIALA
14141	VN052024001110	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	65	02-05-2024	158404	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	, PATIALA
14142	VN052024001049	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	02-05-2024	600860	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	, PATIALA
14143	VN052024001050	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	02-05-2024	737478	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	, PATIALA
14144	VN052024001051	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	02-05-2024	185838	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	, PATIALA
14145	VN052024001167	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	122	09-05-2024	3930	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	, PATIALA
14146	VN052024001169	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	124	09-05-2024	16767	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	, PATIALA
14147	VN052024001170	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	125	09-05-2024	8120	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	, PATIALA
14148	VN052024001168	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	123	09-05-2024	5725	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	, PATIALA
14149	VN052024055139	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	145	16-05-2024	16498	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	, PATIALA
14150	VN052024055140	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	146	16-05-2024	3000	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	, PATIALA
14151	VN052024055141	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	147	16-05-2024	3790	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	, PATIALA
14152	VN052024055164	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	170	24-05-2024	27300	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC HEALTH	, PATIALA
14153	VN052024052533	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	384	22-05-2024	200000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SAMANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14154	VN052024001097	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	52	02-05-2024	154359	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14155	VN052024001143	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	98	07-05-2024	43790	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14156	VN052024001144	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	99	07-05-2024	100020	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14157	VN052024001052	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	02-05-2024	48090	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14158	VN052024001053	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	02-05-2024	56496	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14159	VN052024001054	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	02-05-2024	57498	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14160	VN052024001055	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	02-05-2024	130744	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14161	VN052024001056	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	02-05-2024	668320	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14162	VN052024001057	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	02-05-2024	426318	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14163	VN052024001058	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	02-05-2024	818804	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14164	VN052024001059	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	02-05-2024	816418	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14165	VN052024001060	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	02-05-2024	2518602	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14166	VN052024001061	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	02-05-2024	2600346	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14167	VN052024001046	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	02-05-2024	482698	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA

14168	VN052024001100	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	55	02-05-2024	10174	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14169	VN052024046630	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	02-05-2024	25426	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14170	VN052024046583	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	32809	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14171	VN052024001133	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	88	06-05-2024	165420	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14172	VN052024001145	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	100	07-05-2024	617049	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14173	VN052024001165	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	120	08-05-2024	373298	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14174	VN052024001162	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	117	08-05-2024	875596	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14175	VN052024001164	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	119	08-05-2024	654691	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14176	VN052024001174	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	129	09-05-2024	41776	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14177	VN052024001175	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	130	09-05-2024	10959	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14178	VN052024055154	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	160	23-05-2024	24638	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14179	VN052024055156	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	162	23-05-2024	181062	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14180	VN052024055151	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	157	21-05-2024	114558	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14181	VN052024055160	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	166	23-05-2024	29601	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14182	VN052024055170	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	176	29-05-2024	327600	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
14183	VN052024053143	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	15-05-2024	904500	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14184	VN052024007653	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	104	02-05-2024	591330	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14185	VN052024007654	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	105	02-05-2024	836660	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14186	VN052024007655	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	106	02-05-2024	1068782	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14187	VN052024007656	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	107	02-05-2024	2104332	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14188	VN052024007657	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	108	02-05-2024	2715843	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14189	VN052024007658	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	109	02-05-2024	3060512	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14190	VN052024007659	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	110	02-05-2024	53582	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14191	VN052024007660	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	111	02-05-2024	43780	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14192	VN052024007661	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	112	02-05-2024	151656	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14193	VN052024007662	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	113	02-05-2024	204000	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14194	VN052024007663	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	114	02-05-2024	750448	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14195	VN052024007664	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	115	02-05-2024	1029906	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14196	VN052024007665	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	116	02-05-2024	1254502	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14197	VN052024007582	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	02-05-2024	8484530	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14198	VN052024007583	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	02-05-2024	2060853	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14199	VN052024007584	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	02-05-2024	248433	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14200	VN052024007585	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	02-05-2024	200660	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14201	VN052024007586	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	02-05-2024	95200	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14202	VN052024007587	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	02-05-2024	53302	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14203	VN052024007618	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	69	02-05-2024	270000	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14204	VN052024046641	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	02-05-2024	100802	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14205	VN052024046642	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	02-05-2024	42072	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

14206	VN052024046643	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	02-05-2024	147418	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14207	VN052024046598	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	02-05-2024	118300	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14208	VN052024046644	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	02-05-2024	237875	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14209	VN052024007635	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	86	02-05-2024	51703	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14210	VN052024007405	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	135	02-05-2024	203400	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14211	VN052024007428	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	158	06-05-2024	102401	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14212	VN052024007429	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	159	06-05-2024	88340	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14213	VN052024007474	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	204	07-05-2024	6520	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14214	VN052024007475	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	205	07-05-2024	19519	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14215	VN052024007476	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	206	07-05-2024	1694	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14216	VN052024007477	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	207	07-05-2024	29787	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14217	VN052024003635	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	07-05-2024	44848	DEPUTY MEDICAL SUPERINTEND	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
14218	VN052024007434	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	164	06-05-2024	184480	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14219	VN052024007435	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	165	06-05-2024	359430	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14220	VN052024007436	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	166	06-05-2024	67898	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14221	VN052024007437	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	167	06-05-2024	125816	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14222	VN052024003713	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	09-05-2024	53652	DEPUTY MEDICAL SUPERINTEND	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
14223	VN052024046720	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	09-05-2024	133342	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14224	VN052024003717	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	09-05-2024	19144	DEPUTY MEDICAL SUPERINTEND	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
14225	VN052024053360	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	400	29-05-2024	674020	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14226	VN052024003718	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	09-05-2024	20985	DEPUTY MEDICAL SUPERINTEND	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
14227	VN052024007549	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	279	09-05-2024	12800	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14228	VN052024007534	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	264	09-05-2024	235770	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14229	VN052024007535	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	265	09-05-2024	121689	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14230	VN052024007536	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	266	09-05-2024	246088	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14231	VN052024007537	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	267	09-05-2024	125982	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14232	VN052024003722	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	09-05-2024	11995	DEPUTY MEDICAL SUPERINTEND	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
14233	VN052024053147	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	16-05-2024	266684	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14234	VN052024052308	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	333	16-05-2024	25016	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14235	VN052024053148	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	17-05-2024	83317	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14236	VN052024052343	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	368	23-05-2024	1680	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14237	VN052024052658	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	23-05-2024	127439	DEPUTY MEDICAL SUPERINTEND	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH

14238	VN052024052638	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	23-05-2024	29193	DEPUTY MEDICAL SUPERINTEND	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
14239	VN052024052351	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	376	23-05-2024	7631	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14240	VN052024052352	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	377	23-05-2024	186551	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14241	VN052024052356	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	381	23-05-2024	840	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14242	VN052024052753	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	544	29-05-2024	19781	DEPUTY MEDICAL SUPERINTEND	T.B. CENTRE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
14243	VN052024052388	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	413	29-05-2024	7287	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14244	VN052024052385	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	410	29-05-2024	300300	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14245	VN052024007518	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	248	09-05-2024	5080	SUPERINTENDING	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14246	VN052024003703	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	09-05-2024	8336	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14247	VN052024007412	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	142	03-05-2024	25500	SUPERINTENDING	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14248	VN052024007413	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	143	03-05-2024	144340	SUPERINTENDING	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14249	VN052024007414	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	144	03-05-2024	243086	SUPERINTENDING	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14250	VN052024007415	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	145	03-05-2024	244006	SUPERINTENDING	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14251	VN052024007426	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	156	03-05-2024	339175	SUPERINTENDING	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14252	VN052024007427	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	157	03-05-2024	469854	SUPERINTENDING	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14253	VN052024052362	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	387	24-05-2024	13975	SUPERINTENDING	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14254	VN052024052368	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	393	24-05-2024	9100	SUPERINTENDING	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14255	VN052024007642	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	93	02-05-2024	78268	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14256	VN052024007643	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	94	02-05-2024	185864	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14257	VN052024007644	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	95	02-05-2024	229350	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14258	VN052024007645	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	96	02-05-2024	238026	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14259	VN052024007646	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	97	02-05-2024	454624	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14260	VN052024007647	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	98	02-05-2024	764812	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14261	VN052024007648	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	99	02-05-2024	767920	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14262	VN052024007649	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	100	02-05-2024	840822	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14263	VN052024007650	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	101	02-05-2024	874378	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14264	VN052024007651	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	102	02-05-2024	51000	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14265	VN052024007407	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	137	02-05-2024	5131	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14266	VN052024053317	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	357	28-05-2024	656880	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14267	VN052024007511	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	241	08-05-2024	52758	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14268	VN052024007513	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	243	08-05-2024	4466	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14269	VN052024052273	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	291	13-05-2024	72854	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14270	VN052024052255	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	280	13-05-2024	2948	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14271	VN052024052279	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	304	14-05-2024	26199	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14272	VN052024052280	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	305	14-05-2024	12000	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14273	VN052024052258	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	295	13-05-2024	9610	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14274	VN052024052275	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	293	13-05-2024	14740	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14275	VN052024052259	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	296	13-05-2024	6070	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB

14276	VN052024052260	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	297	13-05-2024	12210	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14277	VN052024052264	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	282	13-05-2024	1257943	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14278	VN052024052648	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	23-05-2024	2624	13618-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14279	VN052024052637	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	23-05-2024	3192	13618-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14280	VN052024052344	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	369	23-05-2024	5720	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14281	VN052024052639	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	23-05-2024	2053	13618-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14282	VN052024052640	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	23-05-2024	2820	13618-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14283	VN052024052643	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	23-05-2024	7600	13618-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14284	VN052024052342	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	367	23-05-2024	11730	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14285	VN052024052660	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	23-05-2024	8154	13618-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14286	VN052024052644	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	23-05-2024	33015	13618-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14287	VN052024052353	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	378	23-05-2024	3885	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14288	VN052024052377	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	402	29-05-2024	45500	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14289	VN052024007484	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	213	07-05-2024	29000	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14290	VN052024046709	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	08-05-2024	503700	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14291	VN052024052739	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	530	27-05-2024	200000	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14292	VN052024007485	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	214	07-05-2024	38832	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14293	VN052024007486	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	215	07-05-2024	8986	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14294	VN052024003637	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	07-05-2024	77873	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14295	VN052024003638	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	07-05-2024	12415	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14296	VN052024003639	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	07-05-2024	15412	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14297	VN052024007459	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	189	07-05-2024	14720	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14298	VN052024053291	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	331	27-05-2024	600300	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14299	VN052024007460	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	190	07-05-2024	37865	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14300	VN052024007461	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	191	07-05-2024	1475	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14301	VN052024007462	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	192	07-05-2024	5400	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14302	VN052024007463	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	193	07-05-2024	4230	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14303	VN052024007601	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	02-05-2024	240698	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14304	VN052024007602	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	02-05-2024	283356	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14305	VN052024007600	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	02-05-2024	132918	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14306	VN052024007603	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	02-05-2024	773110	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14307	VN052024007604	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	02-05-2024	161156	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14308	VN052024007605	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	02-05-2024	410352	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14309	VN052024007606	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	02-05-2024	1402016	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB

14310	VN052024007607	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	02-05-2024	326286	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14311	VN052024007608	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	02-05-2024	1006968	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14312	VN052024007609	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	02-05-2024	35400	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14313	VN052024007610	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	02-05-2024	25500	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14314	VN052024007611	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	02-05-2024	19900	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14315	VN052024007612	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	02-05-2024	619468	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14316	VN052024007613	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	64	02-05-2024	797272	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14317	VN052024007614	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	65	02-05-2024	27931	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14318	VN052024007615	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	66	02-05-2024	41938	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14319	VN052024007616	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	67	02-05-2024	18000	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14320	VN052024003640	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	07-05-2024	7000	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14321	VN052024034300	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	07-05-2024	401672	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14322	VN052024003641	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	07-05-2024	144094	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14323	VN052024034301	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	07-05-2024	581892	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14324	VN052024007464	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	194	07-05-2024	1768	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14325	VN052024007403	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	133	02-05-2024	211993	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14326	VN052024007404	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	134	02-05-2024	41859	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14327	VN052024007465	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	195	07-05-2024	2360	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14328	VN052024007466	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	196	07-05-2024	7223	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14329	VN052024007467	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	197	07-05-2024	3000	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14330	VN052024003642	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	07-05-2024	18605	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14331	VN052024003643	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	07-05-2024	9100	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14332	VN052024003644	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	07-05-2024	19489	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14333	VN052024003645	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	07-05-2024	18243	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14334	VN052024003646	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	07-05-2024	44684	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14335	VN052024007487	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	216	07-05-2024	185260	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14336	VN052024007488	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	217	07-05-2024	318814	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14337	VN052024007489	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	218	07-05-2024	225949	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14338	VN052024007490	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	219	07-05-2024	98828	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14339	VN052024007491	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	220	07-05-2024	171808	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14340	VN052024007492	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	221	07-05-2024	109608	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14341	VN052024007493	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	222	07-05-2024	68763	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14342	VN052024007494	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	223	07-05-2024	50597	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14343	VN052024007495	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	224	07-05-2024	198065	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14344	VN052024007496	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	225	07-05-2024	13642	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14345	VN052024007497	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	226	07-05-2024	183547	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB

14346	VN052024007498	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	227	07-05-2024	567333	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14347	VN052024003647	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	07-05-2024	49006	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14348	VN052024003636	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	07-05-2024	7001	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14349	VN052024007500	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	229	07-05-2024	269233	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14350	VN052024007482	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	230	07-05-2024	281843	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14351	VN052024007501	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	231	07-05-2024	931487	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14352	VN052024007502	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	232	07-05-2024	1104528	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14353	VN052024007510	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	240	07-05-2024	384640	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14354	VN052024007503	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	233	07-05-2024	556379	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14355	VN052024007504	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	234	07-05-2024	598140	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14356	VN052024007505	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	235	07-05-2024	646023	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14357	VN052024007506	2.407E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	236	07-05-2024	679778	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14358	VN052024007479	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	209	07-05-2024	29017	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14359	VN052024003714	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	09-05-2024	53487	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14360	VN052024003715	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	09-05-2024	11380	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14361	VN052024007512	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	242	08-05-2024	83836	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14362	VN052024007538	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	268	09-05-2024	124044	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14363	VN052024052682	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	24-05-2024	44048	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14364	VN052024052603	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	16-05-2024	13248	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14365	VN052024052604	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	16-05-2024	43198	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14366	VN052024052309	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	334	16-05-2024	1450	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14367	VN052024058136	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	6	14-05-2024	339628	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14368	VN052024052605	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	16-05-2024	16769	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14369	VN052024052310	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	335	16-05-2024	10808	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14370	VN052024052311	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	336	16-05-2024	4410	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14371	VN052024052608	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	16-05-2024	82647	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14372	VN052024053167	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	21-05-2024	109406	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14373	VN052024053248	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	288	22-05-2024	2492649	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14374	VN052024052609	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	16-05-2024	92936	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14375	VN052024052613	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	16-05-2024	56574	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14376	VN052024052614	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	16-05-2024	9015	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14377	VN052024052615	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	16-05-2024	11424	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

14378	VN052024052491	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	20-05-2024	34949	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14379	VN052024052326	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	351	20-05-2024	1400	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14380	VN052024052330	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	355	20-05-2024	30092	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14381	VN052024052516	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	22-05-2024	106527	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14382	VN052024052686	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	24-05-2024	5806	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14383	VN052024052337	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	362	22-05-2024	1180	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14384	VN052024052361	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	386	24-05-2024	13615	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14385	VN052024052363	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	388	24-05-2024	42444	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14386	VN052024052364	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	389	24-05-2024	148187	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14387	VN052024052365	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	390	24-05-2024	41246	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14388	VN052024052366	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	391	24-05-2024	70229	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14389	VN052024052367	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	392	24-05-2024	245700	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14390	VN052024046717	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	08-05-2024	1461420	ASSISTANT ELECTRICAL INSPECTOR	ELECTRICAL INSPECTOR, GOVT. OF PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14391	VN052024007636	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	87	02-05-2024	36934	SUPERINTENDING ENGINEER,PAT	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14392	VN052024007637	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	88	02-05-2024	265118	SUPERINTENDING ENGINEER,PAT	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14393	VN052024007638	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	89	02-05-2024	308004	SUPERINTENDING ENGINEER,PAT	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14394	VN052024007639	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	02-05-2024	324784	SUPERINTENDING ENGINEER,PAT	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14395	VN052024007640	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	91	02-05-2024	354980	SUPERINTENDING ENGINEER,PAT	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14396	VN052024007641	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	92	02-05-2024	435274	SUPERINTENDING ENGINEER,PAT	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14397	VN052024046653	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	02-05-2024	32395	ASSISTANT ELECTRICAL INSPECTOR	ELECTRICAL INSPECTOR, GOVT. OF PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14398	VN052024007548	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	278	09-05-2024	25600	SUPERINTENDING ENGINEER,PAT	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14399	VN052024052268	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	286	13-05-2024	1887	SUPERINTENDING ENGINEER,PAT	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14400	VN052024052270	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	288	13-05-2024	3784	SUPERINTENDING ENGINEER,PAT	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14401	VN052024052375	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	400	29-05-2024	36400	SUPERINTENDING ENGINEER,PAT	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14402	VN052024007522	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	252	09-05-2024	6825	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14403	VN052024007523	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	253	09-05-2024	4760	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14404	VN052024007666	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	117	02-05-2024	158156	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14405	VN052024007557	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	02-05-2024	215490	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14406	VN052024007558	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	02-05-2024	60356	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

14407	VN052024007559	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	02-05-2024	119422	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14408	VN052024007560	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	02-05-2024	142756	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14409	VN052024007561	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	02-05-2024	78860	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14410	VN052024007562	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	02-05-2024	336594	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14411	VN052024007563	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	02-05-2024	709744	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14412	VN052024007564	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	02-05-2024	25500	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14413	VN052024007565	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	02-05-2024	46452	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14414	VN052024007406	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	136	02-05-2024	1004540	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14415	VN052024003711	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	09-05-2024	48454	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14416	VN052024052261	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	298	13-05-2024	53302	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14417	VN052024007532	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	262	09-05-2024	6534	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14418	VN052024052265	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	283	13-05-2024	123047	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14419	VN052024052266	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	21-PUBLIC WORKS	NT	V	284	13-05-2024	19057	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14420	VN052024052402	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	13-05-2024	8286	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14421	VN052024052403	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	13-05-2024	9422	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14422	VN052024052404	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	13-05-2024	12500	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14423	VN052024052606	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	16-05-2024	7800	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14424	VN052024052607	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	16-05-2024	13272	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14425	VN052024052340	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	365	22-05-2024	8190	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14426	VN052024052329	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	354	20-05-2024	9048	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14427	VN052024052335	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	360	22-05-2024	151955	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14428	VN052024052338	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	363	22-05-2024	22691	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14429	VN052024052372	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	21-PUBLIC WORKS	NT	V	397	27-05-2024	52446	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14430	VN052024052378	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	403	29-05-2024	32130	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14431	VN052024052379	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	404	29-05-2024	8975	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14432	VN052024052380	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	405	29-05-2024	15031	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

14433	VN052024052381	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	406	29-05-2024	10717	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14434	VN052024052373	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	21-PUBLIC WORKS	NT	V	398	27-05-2024	9600	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14435	VN052024007447	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	177	06-05-2024	48470	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14436	VN052024007448	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	178	06-05-2024	62130	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14437	VN052024007430	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	160	06-05-2024	68336	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14438	VN052024007431	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	161	06-05-2024	78978	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14439	VN052024007438	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	168	06-05-2024	713874	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14440	VN052024007432	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	162	06-05-2024	115728	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14441	VN052024007567	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	02-05-2024	40446	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14442	VN052024007568	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	02-05-2024	71092	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14443	VN052024007569	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	02-05-2024	468315	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14444	VN052024007570	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	02-05-2024	206152	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14445	VN052024007571	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	02-05-2024	243406	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14446	VN052024007572	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	02-05-2024	221758	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14447	VN052024007652	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	103	02-05-2024	113780	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14448	VN052024052274	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	292	13-05-2024	2290	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14449	VN052024052256	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	281	13-05-2024	73406	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14450	VN052024052301	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	326	15-05-2024	1344	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14451	VN052024052302	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	327	15-05-2024	3555	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14452	VN052024052447	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	15-05-2024	19148	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14453	VN052024052576	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	15-05-2024	10565	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14454	VN052024052493	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	20-05-2024	154713	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14455	VN052024052430	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	15-05-2024	25440	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
14456	VN052024052431	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	15-05-2024	9121	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
14457	VN052024016679	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	03-05-2024	103832	DEPUTY DIRECTOR	DIRECTOR, DAIRY, PATIALA PATIALA	DAIRY DEVELOPMENT	PUNJAB
14458	VN052024016680	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	03-05-2024	127662	DEPUTY DIRECTOR	DIRECTOR, DAIRY, PATIALA PATIALA	DAIRY DEVELOPMENT	PUNJAB
14459	VN052024016681	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	03-05-2024	33362	DEPUTY DIRECTOR	DIRECTOR, DAIRY, PATIALA PATIALA	DAIRY DEVELOPMENT	PUNJAB

14460	VN052024016682	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	03-05-2024	29200	DEPUTY DIRECTOR	DIRECTOR, DAIRY, PATIALA PATIALA	DAIRY DEVELOPMENT	PUNJAB
14461	VN052024053627	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	5	22-05-2024	630	DEPUTY DIRECTOR	DIRECTOR, DAIRY, PATIALA PATIALA	DAIRY DEVELOPMENT	PUNJAB
14462	VN052024052560	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	23-05-2024	7494	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
14463	VN052024053628	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	6	23-05-2024	1380	DEPUTY DIRECTOR	DIRECTOR, DAIRY, PATIALA PATIALA	DAIRY DEVELOPMENT	PUNJAB
14464	VN052024071587	2.407E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	14	02-05-2024	2015	DEPUTY DIRECTOR,	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
14465	VN052024071570	2.407E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	19	09-05-2024	550	DEPUTY DIRECTOR,	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
14466	VN052024071567	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	16	03-05-2024	112952	DEPUTY DIRECTOR,	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
14467	VN052024071568	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	17	03-05-2024	108260	DEPUTY DIRECTOR,	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
14468	VN052024071569	2.407E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	18	03-05-2024	33362	DEPUTY DIRECTOR,	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
14469	VN052024071565	2.407E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	29	29-05-2024	2390	DEPUTY DIRECTOR,	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
14470	VN052024071562	2.407E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	26	28-05-2024	2413	DEPUTY DIRECTOR,	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
14471	VN052024071563	2.407E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	27	28-05-2024	5000	DEPUTY DIRECTOR,	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
14472	VN052024071564	2.407E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	28	28-05-2024	22993	DEPUTY DIRECTOR,	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
14473	VN052024046634	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	02-05-2024	96358	13308-EXECUTIVE OFFICER	ELECTRICAL DIVISION NO-1, PWD B&R PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14474	VN052024007566	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	02-05-2024	149880	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14475	VN052024007588	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	02-05-2024	310172	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14476	VN052024007589	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	02-05-2024	264960	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14477	VN052024007590	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	02-05-2024	893906	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14478	VN052024007591	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	02-05-2024	149162	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14479	VN052024007592	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	02-05-2024	120400	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14480	VN052024007593	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	02-05-2024	269496	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14481	VN052024007594	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	02-05-2024	78268	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14482	VN052024007595	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	02-05-2024	258510	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14483	VN052024007472	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	202	07-05-2024	311540	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14484	VN052024052272	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	290	13-05-2024	44656	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14485	VN052024007473	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	203	07-05-2024	2970	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14486	VN052024034302	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	5	07-05-2024	604113	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
14487	VN052024007468	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	198	07-05-2024	3039	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14488	VN052024007469	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	199	07-05-2024	3500	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14489	VN052024007470	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	200	07-05-2024	4800	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14490	VN052024007471	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	201	07-05-2024	21000	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14491	VN052024007457	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	187	07-05-2024	3800	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14492	VN052024007458	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	188	07-05-2024	2200	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14493	VN052024052269	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	287	13-05-2024	1012	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14494	VN052024052354	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	379	23-05-2024	1200	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14495	VN052024052355	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	380	23-05-2024	11900	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14496	VN052024052645	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	23-05-2024	3710	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

14497	VN052024052646	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	23-05-2024	20593	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14498	VN052024052376	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	401	29-05-2024	36400	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14499	VN052024007573	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	02-05-2024	57800	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14500	VN052024007574	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	02-05-2024	275312	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14501	VN052024007575	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	02-05-2024	325734	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14502	VN052024007576	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	02-05-2024	819202	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14503	VN052024007577	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	02-05-2024	81762	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14504	VN052024007578	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	02-05-2024	413740	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14505	VN052024007579	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	02-05-2024	141600	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14506	VN052024007580	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	02-05-2024	157745	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14507	VN052024007581	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	02-05-2024	138598	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14508	VN052024007446	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	176	06-05-2024	45935	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14509	VN052024007433	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	163	06-05-2024	17526	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14510	VN052024052281	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	306	14-05-2024	1735	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14511	VN052024052263	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	300	14-05-2024	35400	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14512	VN052024052282	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	307	14-05-2024	14126	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14513	VN052024052276	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	301	14-05-2024	13590	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14514	VN052024052283	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	308	14-05-2024	1700	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14515	VN052024052284	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	309	14-05-2024	3350	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14516	VN052024052331	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	356	20-05-2024	59627	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14517	VN052024052327	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	352	20-05-2024	6500	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14518	VN052024052328	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	353	20-05-2024	18833	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14519	VN052024052336	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	361	22-05-2024	63700	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14520	VN052024013402	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	06-05-2024	76112	SECREATARY REGIONAL	PATIALA PATIALA	STATE TRANSPORT	, CHANDI
14521	VN052024013403	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	06-05-2024	142584	SECREATARY REGIONAL	PATIALA PATIALA	STATE TRANSPORT	, CHANDI
14522	VN052024013404	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	06-05-2024	172044	SECREATARY REGIONAL	PATIALA PATIALA	STATE TRANSPORT	, CHANDI
14523	VN052024060591	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	23-05-2024	208524	SECREATARY REGIONAL	PATIALA PATIALA	STATE TRANSPORT	, CHANDI
14524	VN052024060592	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	23-05-2024	68572	SECREATARY REGIONAL	PATIALA PATIALA	STATE TRANSPORT	, CHANDI
14525	VN052024000206	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	61	03-05-2024	8855	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14526	VN052024000207	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	62	03-05-2024	9885	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14527	VN052024000208	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	63	03-05-2024	18000	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14528	VN052024000209	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	64	03-05-2024	38290	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14529	VN052024000210	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	65	03-05-2024	54476	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14530	VN052024000211	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	66	03-05-2024	63592	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14531	VN052024000212	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	67	03-05-2024	63592	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH

14532	VN052024000213	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	68	03-05-2024	87500	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14533	VN052024000214	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	69	03-05-2024	365950	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14534	VN052024000215	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	70	03-05-2024	87500	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14535	VN052024000216	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	71	06-05-2024	88754	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14536	VN052024055266	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	121	20-05-2024	1130	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14537	VN052024055267	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	122	20-05-2024	961	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14538	VN052024055268	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	123	20-05-2024	12000	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14539	VN052024055269	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	124	20-05-2024	49152	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14540	VN052024055270	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	16-LABOUR	NT	V	125	20-05-2024	16907	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14541	VN052024055271	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	126	20-05-2024	3245	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14542	VN052024055278	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	133	22-05-2024	855	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14543	VN052024055272	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	127	20-05-2024	580	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14544	VN052024055273	2.407E+14	01-05-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	128	20-05-2024	98057	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14545	VN052024055279	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	16-LABOUR	NT	V	134	22-05-2024	7036	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14546	VN052024055280	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	16-LABOUR	NT	V	135	22-05-2024	8400	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14547	VN052024052502	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	353	21-05-2024	200000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14548	VN052024018555	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	107550	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14549	VN052024023293	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	02-05-2024	18000	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14550	VN052024023294	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	02-05-2024	41524	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14551	VN052024023295	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	02-05-2024	43988	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14552	VN052024023296	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	02-05-2024	55122	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14553	VN052024023297	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	02-05-2024	68952	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14554	VN052024023298	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	02-05-2024	71800	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14555	VN052024023299	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	02-05-2024	123698	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14556	VN052024023300	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	02-05-2024	133886	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14557	VN052024023301	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	02-05-2024	179648	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

14558	VN052024023302	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	02-05-2024	395712	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14559	VN052024018561	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-05-2024	149888	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14560	VN052024018562	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-05-2024	335392	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14561	VN052024018560	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-05-2024	366241	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14562	VN052024018563	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-05-2024	314242	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14563	VN052024018593	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	07-05-2024	297049	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14564	VN052024018583	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	03-05-2024	216258	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14565	VN052024018564	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-05-2024	181071	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14566	VN052024018574	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	03-05-2024	109382	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14567	VN052024018565	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	03-05-2024	103240	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14568	VN052024018566	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	03-05-2024	77268	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14569	VN052024018567	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	03-05-2024	70882	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14570	VN052024018568	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	03-05-2024	60050	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14571	VN052024018569	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	03-05-2024	58202	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14572	VN052024018570	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	03-05-2024	32438	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14573	VN052024018571	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	03-05-2024	23189	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14574	VN052024023303	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	151	02-05-2024	6579	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14575	VN052024023304	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	152	02-05-2024	4001	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14576	VN052024023348	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	03-05-2024	327990	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14577	VN052024023349	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	03-05-2024	348832	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14578	VN052024018572	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	03-05-2024	580098	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14579	VN052024023350	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	03-05-2024	966410	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14580	VN052024023351	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	03-05-2024	983784	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14581	VN052024023284	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	02-05-2024	205872	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14582	VN052024023285	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	02-05-2024	80378	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14583	VN052024023286	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	02-05-2024	30590	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14584	VN052024023305	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	02-05-2024	170907	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14585	VN052024023287	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	02-05-2024	270060	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14586	VN052024023288	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	02-05-2024	277014	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14587	VN052024023289	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	02-05-2024	71800	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14588	VN052024023290	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	02-05-2024	111886	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

14589	VN052024023306	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	02-05-2024	175854	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14590	VN052024023291	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	02-05-2024	177618	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14591	VN052024023352	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	03-05-2024	486494	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14592	VN052024023307	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	02-05-2024	1005536	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14593	VN052024023292	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	02-05-2024	1025452	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14594	VN052024023337	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	03-05-2024	61970	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14595	VN052024023338	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	03-05-2024	120911	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14596	VN052024023339	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	03-05-2024	299524	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14597	VN052024023340	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	03-05-2024	566729	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14598	VN052024023341	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	03-05-2024	647038	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14599	VN052024023342	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	190	03-05-2024	133284	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14600	VN052024023343	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	191	03-05-2024	38840	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14601	VN052024023344	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	03-05-2024	179484	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14602	VN052024023345	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	03-05-2024	380836	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14603	VN052024023346	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	03-05-2024	2418692	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14604	VN052024023347	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	03-05-2024	626916	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14605	VN052024023479	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	06-05-2024	262568	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14606	VN052024023480	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	06-05-2024	97390	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14607	VN052024046683	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	06-05-2024	67861	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDIGARH
14608	VN052024023481	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	06-05-2024	5408	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14609	VN052024023499	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	347	08-05-2024	282367	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14610	VN052024023500	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	348	08-05-2024	427945	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14611	VN052024023501	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	349	08-05-2024	790906	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14612	VN052024018594	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	07-05-2024	57210	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14613	VN052024018595	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	07-05-2024	137700	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14614	VN052024018596	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	07-05-2024	179036	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14615	VN052024018597	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	07-05-2024	561356	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
14616	VN052024018598	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	07-05-2024	375292	CONTROLLER (F&A) FOR	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

14617	VN052024023484	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	332	07-05-2024	3388	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14618	VN052024023502	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	350	08-05-2024	165564	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14619	VN052024023503	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	351	08-05-2024	627641	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14620	VN052024023504	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	352	08-05-2024	1288179	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14621	VN052024023505	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	353	08-05-2024	1891234	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14622	VN052024023506	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	354	08-05-2024	1208582	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14623	VN052024023507	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	355	08-05-2024	513411	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14624	VN052024023508	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	356	08-05-2024	946791	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14625	VN052024023517	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	365	09-05-2024	240	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14626	VN052024023518	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	366	09-05-2024	21502	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14627	VN052024023519	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	367	09-05-2024	13232	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14628	VN052024069501	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	398	14-05-2024	7350	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14629	VN052024069503	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	400	15-05-2024	2290	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14630	VN052024069504	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	401	15-05-2024	702	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14631	VN052024069505	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	402	15-05-2024	150825	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14632	VN052024069586	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	483	24-05-2024	4899	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14633	VN052024069587	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	484	24-05-2024	9450	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14634	VN052024069588	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	485	24-05-2024	5058	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14635	VN052024069589	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	486	24-05-2024	5058	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14636	VN052024069590	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	487	24-05-2024	325585	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14637	VN052024069591	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	488	24-05-2024	47503	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14638	VN052024069625	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	522	28-05-2024	7140	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14639	VN052024069626	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	523	28-05-2024	2350	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14640	VN052024069596	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	493	24-05-2024	11578	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14641	VN052024069597	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	494	24-05-2024	9924	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14642	VN052024069598	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	495	24-05-2024	993	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

14643	VN052024069627	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	524	28-05-2024	4920	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14644	VN052024069592	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	489	24-05-2024	5176	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14645	VN052024069593	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	490	24-05-2024	10200	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14646	VN052024069605	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	502	27-05-2024	3308	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14647	VN052024069606	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	503	27-05-2024	12785	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14648	VN052024069607	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	504	27-05-2024	5000	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14649	VN052024069608	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	505	27-05-2024	2470	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14650	VN052024069609	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	506	27-05-2024	250	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14651	VN052024069610	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	507	27-05-2024	2720	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14652	VN052024069611	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	508	27-05-2024	2940	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14653	VN052024069612	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	509	27-05-2024	3000	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14654	VN052024069628	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	525	28-05-2024	8360	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14655	VN052024069613	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	510	27-05-2024	4010	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14656	VN052024007628	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	79	02-05-2024	67242	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14657	VN052024007629	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	80	02-05-2024	67440	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14658	VN052024007630	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	81	02-05-2024	97402	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14659	VN052024007632	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	83	02-05-2024	240322	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14660	VN052024007633	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	84	02-05-2024	247800	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14661	VN052024007634	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	85	02-05-2024	279196	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14662	VN052024003710	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	09-05-2024	11500	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER PATRAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14663	VN052024007530	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	260	09-05-2024	1950	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14664	VN052024007533	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	263	09-05-2024	18755	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14665	VN052024052267	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	285	13-05-2024	6560	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14666	VN052024052341	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	366	22-05-2024	15470	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
14667	VN052024052386	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	411	29-05-2024	825	DEPUTY DIRECTOR,	RESEARCH AND LABORTATORY	ENGINEER, PUBLIC WORKS	PUNJAB
14668	VN052024007542	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	272	09-05-2024	15220	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14669	VN052024003706	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	09-05-2024	13994	13622-EXECUTIVE ENGINEER	BRIDGES DIVISION, PWD, B&R. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14670	VN052024003707	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	09-05-2024	22500	13622-EXECUTIVE ENGINEER	BRIDGES DIVISION, PWD, B&R. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14671	VN052024003708	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	09-05-2024	11222	13622-EXECUTIVE ENGINEER	BRIDGES DIVISION, PWD, B&R. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14672	VN052024003709	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	09-05-2024	20987	13622-EXECUTIVE ENGINEER	BRIDGES DIVISION, PWD, B&R. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

14673	VN052024007524	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	254	09-05-2024	10030	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14674	VN052024007525	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	255	09-05-2024	21523	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14675	VN052024052271	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	289	13-05-2024	6360	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14676	VN052024007526	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	256	09-05-2024	5450	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14677	VN052024007527	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	257	09-05-2024	32901	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14678	VN052024007528	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	258	09-05-2024	1414	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14679	VN052024007529	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	259	09-05-2024	707	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14680	VN052024007543	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	273	09-05-2024	15361	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14681	VN052024007544	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	274	09-05-2024	28060	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14682	VN052024007545	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	275	09-05-2024	5360	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14683	VN052024007546	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	276	09-05-2024	27197	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14684	VN052024007547	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	277	09-05-2024	12932	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14685	VN052024007416	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	146	03-05-2024	45220	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14686	VN052024007417	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	147	03-05-2024	122644	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14687	VN052024007418	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	148	03-05-2024	152793	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14688	VN052024007419	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	149	03-05-2024	302928	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14689	VN052024007420	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	150	03-05-2024	365038	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14690	VN052024007421	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	151	03-05-2024	652390	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14691	VN052024007422	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	152	03-05-2024	658572	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14692	VN052024007408	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	138	03-05-2024	660530	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14693	VN052024007409	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	139	03-05-2024	707846	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14694	VN052024007410	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	140	03-05-2024	926934	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14695	VN052024007411	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	141	03-05-2024	959252	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14696	VN052024052312	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	337	17-05-2024	1250	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14697	VN052024052313	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	338	17-05-2024	1892	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14698	VN052024052314	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	339	17-05-2024	9428	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14699	VN052024052315	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	340	17-05-2024	1875	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14700	VN052024052334	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	359	22-05-2024	18094	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14701	VN052024052321	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	346	17-05-2024	41272	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14702	VN052024052316	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	341	17-05-2024	21092	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14703	VN052024052622	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	17-05-2024	11917	13622-EXECUTIVE ENGINEER	BRIDGES DIVISION, PWD, B&R. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14704	VN052024052623	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	17-05-2024	5500	13622-EXECUTIVE ENGINEER	BRIDGES DIVISION, PWD, B&R. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14705	VN052024052317	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	342	17-05-2024	1350	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14706	VN052024052318	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	343	17-05-2024	1500	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14707	VN052024052319	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	344	17-05-2024	9500	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14708	VN052024052320	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	345	17-05-2024	6400	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14709	VN052024052371	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	396	27-05-2024	57471	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14710	VN052024052374	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	399	28-05-2024	25207	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB

14711	VN052024052333	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	358	21-05-2024	218400	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14712	VN052024058120	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	22-05-2024	798549	DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
14713	VN052024052369	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	394	24-05-2024	17565	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14714	VN052024052687	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	24-05-2024	14547	13622-EXECUTIVE ENGINEER	BRIDGES DIVISION, PWD, B&R. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
14715	VN052024052370	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	395	24-05-2024	1624	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
14716	VN052024032325	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	15-WATER RESOURCES	NT	V	10	02-05-2024	118461	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14717	VN052024040269	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	02-05-2024	371366	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14718	VN052024040249	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	58556	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14719	VN052024040250	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	75650	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14720	VN052024040251	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	106047	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14721	VN052024040252	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	107212	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14722	VN052024040253	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	133884	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14723	VN052024040270	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	02-05-2024	177198	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14724	VN052024040254	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	239984	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14725	VN052024040255	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	420818	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14726	VN052024040256	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	449322	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14727	VN052024040257	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	1693316	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14728	VN052024040258	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	2404098	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14729	VN052024040259	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	02-05-2024	1067024	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14730	VN052024040260	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	02-05-2024	264212	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14731	VN052024046608	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	02-05-2024	60271	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14732	VN052024003719	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	09-05-2024	52750	EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
14733	VN052024040274	2.407E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	26	09-05-2024	15454	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14734	VN052024003720	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	09-05-2024	30400	EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
14735	VN052024040271	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	09-05-2024	35060	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14736	VN052024003721	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	09-05-2024	141017	EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
14737	VN052024064725	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	28	13-05-2024	14010	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14738	VN052024064726	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	29	13-05-2024	3260	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14739	VN052024064727	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	30	13-05-2024	1520	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14740	VN052024064728	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	16-05-2024	50047	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
14741	VN052024052610	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	16-05-2024	7200	EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
14742	VN052024052611	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	16-05-2024	22793	EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
14743	VN052024052612	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	16-05-2024	23257	EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
14744	VN052024052616	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	16-05-2024	50465	EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH

14745	VN052024064729	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	16-05-2024	16091	EXECUTIVE ENGINEER	DIVISION, PATIALA	ENGINEER, IRRIGATION,	CHANDI
14746	VN052024064732	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	35	22-05-2024	124781	EXECUTIVE ENGINEER	DIVISION, PATIALA	ENGINEER, IRRIGATION,	CHANDI
14747	VN052024064730	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	33	17-05-2024	6000	EXECUTIVE ENGINEER	DIVISION, PATIALA	ENGINEER, IRRIGATION,	CHANDI
14748	VN052024064733	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	36	24-05-2024	2381	EXECUTIVE ENGINEER	DIVISION, PATIALA	ENGINEER, IRRIGATION,	CHANDI
14749	VN052024064734	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	37	24-05-2024	11005	EXECUTIVE ENGINEER	DIVISION, PATIALA	ENGINEER, IRRIGATION,	CHANDI
14750	VN052024064735	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	38	24-05-2024	24833	EXECUTIVE ENGINEER	DIVISION, PATIALA	ENGINEER, IRRIGATION,	CHANDI
14751	VN052024064736	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	39	29-05-2024	263900	EXECUTIVE ENGINEER	DIVISION, PATIALA	ENGINEER, IRRIGATION,	CHANDI
14752	VN052024007388	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	118	02-05-2024	324784	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB	ENGINEER, PUBLIC WORKS	PUNJAB
14753	VN052024007389	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	119	02-05-2024	680990	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB	ENGINEER, PUBLIC WORKS	PUNJAB
14754	VN052024007390	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	120	02-05-2024	80578	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB	ENGINEER, PUBLIC WORKS	PUNJAB
14755	VN052024007391	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	121	02-05-2024	70420	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB	ENGINEER, PUBLIC WORKS	PUNJAB
14756	VN052024007392	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	122	02-05-2024	416390	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB	ENGINEER, PUBLIC WORKS	PUNJAB
14757	VN052024007393	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	123	02-05-2024	256494	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB	ENGINEER, PUBLIC WORKS	PUNJAB
14758	VN052024007394	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	124	02-05-2024	18000	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB	ENGINEER, PUBLIC WORKS	PUNJAB
14759	VN052024046602	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	02-05-2024	123710	13342-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION SYL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
14760	VN052024052332	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	357	21-05-2024	589	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB	ENGINEER, PUBLIC WORKS	PUNJAB
14761	VN052024052382	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	407	29-05-2024	27300	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB	ENGINEER, PUBLIC WORKS	PUNJAB
14762	VN052024052384	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	409	29-05-2024	15629	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB	ENGINEER, PUBLIC WORKS	PUNJAB
14763	VN052024040597	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	03-05-2024	18000	FOR DEPUTY COMMISSIONE	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
14764	VN052024040598	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	03-05-2024	81680	FOR DEPUTY COMMISSIONE	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
14765	VN052024040599	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	03-05-2024	209656	FOR DEPUTY COMMISSIONE	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
14766	VN052024040600	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	03-05-2024	390327	FOR DEPUTY COMMISSIONE	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
14767	VN052024040612	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	09-05-2024	103019	FOR DEPUTY COMMISSIONE	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
14768	VN052024000231	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	86	09-05-2024	58202	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14769	VN052024000232	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	87	09-05-2024	94246	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14770	VN052024000233	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	88	09-05-2024	155596	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14771	VN052024000234	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	89	09-05-2024	215748	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14772	VN052024000236	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	91	09-05-2024	99446	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14773	VN052024055288	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	143	24-05-2024	8228	ASSISTANT/LABOUR COMMISSIONE	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
14774	VN052024024415	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	02-05-2024	70728	EXECUTIVE OFFICER/B.D.P.	SAMITI, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
14775	VN052024024416	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	02-05-2024	79832	EXECUTIVE OFFICER/B.D.P.	SAMITI, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
14776	VN052024024417	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	02-05-2024	82572	EXECUTIVE OFFICER/B.D.P.	SAMITI, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
14777	VN052024024418	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	02-05-2024	113322	EXECUTIVE OFFICER/B.D.P.	SAMITI, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
14778	VN052024024419	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	02-05-2024	473844	EXECUTIVE OFFICER/B.D.P.	SAMITI, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
14779	VN052024046609	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	02-05-2024	30081	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14780	VN052024024453	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	06-05-2024	15906	EXECUTIVE OFFICER/B.D.P.	SAMITI, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB

14781	VN052024024454	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	06-05-2024	15906	EXECUTIVE OFFICER/B.D.P.	SAMITI, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
14782	VN052024008942	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1181	07-05-2024	21500	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14783	VN052024008943	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1182	07-05-2024	5635	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14784	VN052024055353	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1326	13-05-2024	24009	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14785	VN052024008944	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1183	07-05-2024	1775	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14786	VN052024008945	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1184	07-05-2024	7500	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14787	VN052024008578	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	817	02-05-2024	322077	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14788	VN052024009076	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	2407956	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14789	VN052024009077	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	3635790	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14790	VN052024009078	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	597098	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14791	VN052024009079	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	764492	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14792	VN052024009080	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	532308	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14793	VN052024009081	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	723148	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14794	VN052024009082	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	1575440	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14795	VN052024009083	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	2144652	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14796	VN052024009084	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	723315	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14797	VN052024009085	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	139300	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14798	VN052024009086	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	18000	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14799	VN052024009087	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	321428	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14800	VN052024008950	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1189	07-05-2024	9500	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14801	VN052024008951	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1190	07-05-2024	949	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14802	VN052024008952	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	05-EDUCATION	NT	V	1191	07-05-2024	7375	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14803	VN052024008940	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1179	07-05-2024	182442	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14804	VN052024055354	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1327	13-05-2024	5840	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14805	VN052024008954	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	1193	07-05-2024	1000	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14806	VN052024008955	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1194	07-05-2024	300	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14807	VN052024053309	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	349	27-05-2024	189074	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14808	VN052024008941	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	07-05-2024	29200	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14809	VN052024009022	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1261	09-05-2024	296000	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14810	VN052024055355	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1328	13-05-2024	2366	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14811	VN052024055356	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1329	13-05-2024	5942	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14812	VN052024009023	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	09-05-2024	207627	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14813	VN052024055376	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	MODERN INDIAN LANGUAGES AND	ESTABLISHMENT OF URDU	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	1349	15-05-2024	152811	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14814	VN052024055377	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1350	15-05-2024	6864	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14815	VN052024055394	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1367	16-05-2024	6075	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14816	VN052024055534	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1520	22-05-2024	36703	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14817	VN052024055395	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1368	16-05-2024	1453	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14818	VN052024055396	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1369	16-05-2024	6016	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14819	VN052024055553	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1539	22-05-2024	2379	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA

14820	VN052024055535	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1521	22-05-2024	16015	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14821	VN052024055397	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	16-05-2024	19900	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14822	VN052024055554	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	1540	22-05-2024	7726	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14823	VN052024055555	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	1541	22-05-2024	6760	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14824	VN052024055536	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1522	22-05-2024	22361	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14825	VN052024055537	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1523	22-05-2024	20478	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14826	VN052024055505	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1478	21-05-2024	52139	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14827	VN052024055556	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1542	22-05-2024	3348	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14828	VN052024055538	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1524	22-05-2024	26565	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14829	VN052024055539	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1525	22-05-2024	18302	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14830	VN052024055540	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1526	22-05-2024	19843	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14831	VN052024055507	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1480	21-05-2024	18883	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14832	VN052024055557	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1543	22-05-2024	215883	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14833	VN052024055541	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1527	22-05-2024	7250	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14834	VN052024055602	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1588	27-05-2024	15268	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14835	VN052024055611	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1597	27-05-2024	73823	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14836	VN052024055645	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1631	31-05-2024	37105	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14837	VN052024055646	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1632	31-05-2024	18204	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14838	VN052024055640	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1626	31-05-2024	353	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14839	VN052024055647	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1633	31-05-2024	1320	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14840	VN052024055648	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1634	31-05-2024	10330	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14841	VN052024055649	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1635	31-05-2024	11954	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14842	VN052024055650	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1636	31-05-2024	1320	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14843	VN052024055641	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1627	31-05-2024	172900	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PATIALA
14844	VN052024055850	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	14-05-2024	4000	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14845	VN052024055851	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	14-05-2024	1650	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14846	VN052024046600	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	02-05-2024	21349	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14847	VN052024027371	2.407E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	02-05-2024	498622	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14848	VN052024027372	2.407E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	02-05-2024	416486	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14849	VN052024027373	2.407E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	02-05-2024	269084	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14850	VN052024027374	2.407E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	02-05-2024	174444	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14851	VN052024027378	2.407E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	02-05-2024	113910	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14852	VN052024027375	2.407E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	02-05-2024	75796	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14853	VN052024027376	2.407E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	02-05-2024	44156	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

14854	VN052024027377	2.407E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	02-05-2024	18000	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14855	VN052024055852	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	14-05-2024	980	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14856	VN052024055853	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	14-05-2024	3350	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14857	VN052024027379	2.407E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	08-05-2024	42884	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14858	VN052024055854	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	14-05-2024	1697	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14859	VN052024055849	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	14-05-2024	4310	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14860	VN052024055857	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	17-05-2024	3310	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14861	VN052024055856	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	16-05-2024	2200	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14862	VN052024055855	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	14-05-2024	150	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14863	VN052024055858	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC E OF STAFF	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	27-05-2024	1350	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
14864	VN052024016431	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	103706	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
14865	VN052024016432	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	147960	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
14866	VN052024016433	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	203368	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
14867	VN052024016434	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	4	02-05-2024	39800	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
14868	VN052024016435	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	5	02-05-2024	227568	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
14869	VN052024016436	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	6	02-05-2024	132404	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
14870	VN052024016437	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	7	02-05-2024	31770	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
14871	VN052024016438	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND PUBLIC RELATIONS	NT	V	8	02-05-2024	2573	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
14872	VN052024003648	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	07-05-2024	7300	DISTRICT PUBLIC RELATION	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14873	VN052024003649	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	07-05-2024	14602	DISTRICT PUBLIC RELATION	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
14874	VN052024016439	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	9	09-05-2024	8512	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
14875	VN052024056160	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	10	15-05-2024	1408	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
14876	VN052024056161	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	11	15-05-2024	6088	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
14877	VN052024046663	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	03-05-2024	674820	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14878	VN052024046664	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	03-05-2024	1306018	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14879	VN052024046667	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	03-05-2024	392950	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14880	VN052024026791	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	42	06-05-2024	56812	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14881	VN052024026792	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	43	06-05-2024	71573	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14882	VN052024026793	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	06-05-2024	121410	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14883	VN052024026794	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	06-05-2024	820150	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14884	VN052024026795	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	06-05-2024	104470	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14885	VN052024026796	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	06-05-2024	653166	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14886	VN052024026797	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	06-05-2024	583034	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI

14887	VN052024026798	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	06-05-2024	151956	DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14888	VN052024026799	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	06-05-2024	76066	DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14889	VN052024026800	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	06-05-2024	77552	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14890	VN052024026801	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	06-05-2024	79600	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14891	VN052024026802	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	06-05-2024	116562	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14892	VN052024026803	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	06-05-2024	116440	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14893	VN052024026804	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	06-05-2024	30590	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14894	VN052024026783	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	06-05-2024	832538	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14895	VN052024026784	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	06-05-2024	1897706	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14896	VN052024026785	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	06-05-2024	2312729	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14897	VN052024026786	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	06-05-2024	969958	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14898	VN052024026787	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	06-05-2024	993880	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14899	VN052024026788	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	06-05-2024	354950	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14900	VN052024026789	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	06-05-2024	1696951	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14901	VN052024026790	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	06-05-2024	37239	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14902	VN052024026834	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	09-05-2024	15000	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14903	VN052024070878	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	88	13-05-2024	10100	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14904	VN052024026835	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	86	09-05-2024	8000	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14905	VN052024026836	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	87	09-05-2024	28238	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14906	VN052024026826	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	08-05-2024	19900	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14907	VN052024026827	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	08-05-2024	45577	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14908	VN052024053324	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	364	28-05-2024	716220	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14909	VN052024053325	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	365	28-05-2024	1295820	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
14910	VN052024026829	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	08-05-2024	31970	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14911	VN052024026828	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	08-05-2024	71680	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14912	VN052024026830	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	08-05-2024	10000	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14913	VN052024026833	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	09-05-2024	12413	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14914	VN052024052416	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	13-05-2024	12708	DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14915	VN052024052417	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	13-05-2024	41710	DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14916	VN052024052418	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	13-05-2024	12135	DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14917	VN052024070893	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	103	16-05-2024	11404	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14918	VN052024070920	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	37-LAW AND JUSTICE	NT	V	130	22-05-2024	335230	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14919	VN052024070894	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	16-05-2024	50000	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14920	VN052024070895	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	105	17-05-2024	5795	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14921	VN052024070901	2.407E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	111	20-05-2024	17400	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14922	VN052024070902	2.407E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	112	20-05-2024	4656	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14923	VN052024070903	2.407E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	113	20-05-2024	828	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI

14924	VN052024070905	2.407E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	115	20-05-2024	780	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14925	VN052024070906	2.407E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	116	20-05-2024	260	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14926	VN052024052477	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	20-05-2024	10390	DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14927	VN052024052478	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	20-05-2024	35380	DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14928	VN052024052479	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	20-05-2024	28957	DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14929	VN052024052480	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	20-05-2024	52464	DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14930	VN052024052481	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	20-05-2024	9452	DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14931	VN052024052482	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	20-05-2024	12000	DISTRICT AND SESSION JUDGE	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14932	VN052024070908	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	118	20-05-2024	59724	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14933	VN052024070914	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	124	22-05-2024	23246	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14934	VN052024070923	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	133	31-05-2024	27470	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14935	VN052024070926	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	136	31-05-2024	13220	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14936	VN052024070924	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	134	31-05-2024	150913	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14937	VN052024046707	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	08-05-2024	908040	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14938	VN052024046716	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	08-05-2024	15200	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14939	VN052024026805	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	56	07-05-2024	30400	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14940	VN052024026806	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	57	07-05-2024	46100	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14941	VN052024026807	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	58	07-05-2024	10800	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14942	VN052024026808	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	59	07-05-2024	89200	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14943	VN052024026750	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	18000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14944	VN052024026751	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	32208	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14945	VN052024026752	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	92736	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14946	VN052024026753	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	02-05-2024	105020	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14947	VN052024026754	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	02-05-2024	116410	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14948	VN052024026755	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	119400	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14949	VN052024026756	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	203030	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14950	VN052024026757	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	02-05-2024	272454	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14951	VN052024026758	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	02-05-2024	313968	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14952	VN052024026759	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	02-05-2024	565904	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14953	VN052024026761	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	02-05-2024	647376	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14954	VN052024026762	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	02-05-2024	659566	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14955	VN052024026763	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	02-05-2024	732554	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI

14956	VN052024026764	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	02-05-2024	755880	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14957	VN052024026765	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	02-05-2024	897486	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14958	VN052024026766	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	02-05-2024	936074	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14959	VN052024026767	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	02-05-2024	1611002	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14960	VN052024026768	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	02-05-2024	1856184	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14961	VN052024026760	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	02-05-2024	2207888	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14962	VN052024026769	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	02-05-2024	2316254	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14963	VN052024026770	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	02-05-2024	3041608	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14964	VN052024026771	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	02-05-2024	3505032	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14965	VN052024026772	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	02-05-2024	5544900	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14966	VN052024026779	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	02-05-2024	73650	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14967	VN052024026809	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	07-05-2024	132000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14968	VN052024026782	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	03-05-2024	140748	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14969	VN052024026818	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	07-05-2024	24600	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14970	VN052024026812	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	07-05-2024	53190	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14971	VN052024026820	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	71	07-05-2024	122289	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14972	VN052024026810	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	61	07-05-2024	91779	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14973	VN052024026821	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	07-05-2024	1613	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14974	VN052024026822	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	07-05-2024	2279	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
14975	VN052024026823	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	07-05-2024	3038	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14976	VN052024026824	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	07-05-2024	4571	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14977	VN052024026825	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	76	07-05-2024	44600	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14978	VN052024070891	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	101	16-05-2024	18800	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14979	VN052024070892	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	16-05-2024	31694	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14980	VN052024070887	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	16-05-2024	115096	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14981	VN052024070886	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	15-05-2024	120099	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14982	VN052024070888	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	16-05-2024	10736	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14983	VN052024070889	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	16-05-2024	5880	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14984	VN052024070890	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	16-05-2024	4185	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14985	VN052024070896	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	106	17-05-2024	16978	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14986	VN052024070897	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	107	17-05-2024	9377	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14987	VN052024070898	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	17-05-2024	878920	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14988	VN052024070909	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	119	20-05-2024	10013	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14989	VN052024070922	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	132	27-05-2024	120000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14990	VN052024070911	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	121	21-05-2024	6616	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14991	VN052024070912	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	122	21-05-2024	55058	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14992	VN052024070913	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	123	21-05-2024	808384	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14993	VN052024070915	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	125	22-05-2024	10800	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI

14994	VN052024070916	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	126	22-05-2024	12000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14995	VN052024070917	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	127	22-05-2024	12000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14996	VN052024070918	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	128	22-05-2024	18600	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14997	VN052024070919	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	129	22-05-2024	18751	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14998	VN052024070921	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	131	24-05-2024	3750	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
14999	VN052024070927	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	137	31-05-2024	96563	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
15000	VN052024070925	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	135	31-05-2024	192710	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
15001	VN052024055791	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	15-05-2024	40600	COMMANDING OFFICER,	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
15002	VN052024024822	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	34	07-05-2024	6100	COMMANDING OFFICER,	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
15003	VN052024024823	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	35	07-05-2024	3959	COMMANDING OFFICER,	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
15004	VN052024024794	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	62716	COMMANDING OFFICER,	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
15005	VN052024024795	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	207616	COMMANDING OFFICER,	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
15006	VN052024024796	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	254238	COMMANDING OFFICER,	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
15007	VN052024024805	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	485118	COMMANDING OFFICER,	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
15008	VN052024024824	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	36	07-05-2024	3480	COMMANDING OFFICER,	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
15009	VN052024024825	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	37	07-05-2024	17948	COMMANDING OFFICER,	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
15010	VN052024024826	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	38	07-05-2024	23568	COMMANDING OFFICER,	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
15011	VN052024024827	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	39	07-05-2024	51276	COMMANDING OFFICER,	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
15012	VN052024055809	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	71	22-05-2024	3770	COMMANDING OFFICER,	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
15013	VN052024055788	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	50	15-05-2024	1060	COMMANDING OFFICER,	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
15014	VN052024055804	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	66	20-05-2024	14270	COMMANDING OFFICER,	NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
15015	VN052024024412	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	49224	DEVELOPMENT OFFICER	PROGRAMME, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
15016	VN052024024413	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	60050	DEVELOPMENT OFFICER	PROGRAMME, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
15017	VN052024024414	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	115714	DEVELOPMENT OFFICER	PROGRAMME, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
15018	VN052024058817	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	80	29-05-2024	9100	DEVELOPMENT OFFICER	PROGRAMME, PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
15019	VN052024000166	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	21	02-05-2024	29820	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
15020	VN052024000158	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	02-05-2024	166318	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
15021	VN052024000193	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	48	02-05-2024	316036	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
15022	VN052024000194	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	49	02-05-2024	373914	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
15023	VN052024000195	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	50	02-05-2024	950106	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
15024	VN052024000196	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	51	02-05-2024	3102362	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
15025	VN052024000172	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	27	02-05-2024	457172	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
15026	VN052024000173	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	28	02-05-2024	90118	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
15027	VN052024052432	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	15-05-2024	72367	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
15028	VN052024052433	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	15-05-2024	84839	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
15029	VN052024052434	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	15-05-2024	59768	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
15030	VN052024052435	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	15-05-2024	131915	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB

15031	VN052024052436	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	15-05-2024	293839	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
15032	VN052024052437	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	15-05-2024	229180	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
15033	VN052024052438	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	15-05-2024	242388	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
15034	VN052024000239	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	94	09-05-2024	29930	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
15035	VN052024055254	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	109	14-05-2024	5228	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
15036	VN052024055255	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	110	14-05-2024	37142	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
15037	VN052024055256	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	111	14-05-2024	68510	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
15038	VN052024055262	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	117	15-05-2024	142553	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
15039	VN052024055287	2.407E+14	01-05-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	142	23-05-2024	103432	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
15040	VN052024055284	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	139	23-05-2024	100655	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
15041	VN052024055285	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	140	23-05-2024	91723	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
15042	VN052024055289	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	144	24-05-2024	29930	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
15043	VN052024055239	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	149	28-05-2024	46146	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
15044	VN052024052671	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	24-05-2024	50598	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
15045	VN052024052672	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	24-05-2024	119337	13466-PRINCIPAL	TRAINING INSTITUTE, PATIALA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
15046	VN052024000169	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	24	02-05-2024	19900	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
15047	VN052024000163	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	18	02-05-2024	57416	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
15048	VN052024000164	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	19	02-05-2024	98480	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
15049	VN052024000170	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	25	02-05-2024	127962	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
15050	VN052024000171	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	26	02-05-2024	300942	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
15051	VN052024055282	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	137	22-05-2024	29470	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
15052	VN052024055240	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	150	28-05-2024	67359	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
15053	VN052024007516	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	246	09-05-2024	3600	XEN,PROVINCIAL DIVISION -	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15054	VN052024007517	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	247	09-05-2024	6690	XEN,PROVINCIAL DIVISION -	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15055	VN052024007519	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	249	09-05-2024	18204	XEN,PROVINCIAL DIVISION -	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15056	VN052024007520	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	250	09-05-2024	5250	XEN,PROVINCIAL DIVISION -	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15057	VN052024052744	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	535	28-05-2024	200000	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15058	VN052024052745	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	536	28-05-2024	200000	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15059	VN052024052746	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	537	28-05-2024	100000	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15060	VN052024007521	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	251	09-05-2024	6950	XEN,PROVINCIAL DIVISION -	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15061	VN052024003704	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	09-05-2024	82699	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15062	VN052024003705	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	09-05-2024	12500	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15063	VN052024007539	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	269	09-05-2024	4830	XEN,PROVINCIAL DIVISION -	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15064	VN052024007540	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	270	09-05-2024	17561	XEN,PROVINCIAL DIVISION -	DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB

15065	VN052024007541	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	271	09-05-2024	14309	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15066	VN052024034296	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	02-05-2024	5367969	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15067	VN052024007449	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	179	06-05-2024	96402	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15068	VN052024007450	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	180	06-05-2024	539903	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15069	VN052024007439	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	169	06-05-2024	146724	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15070	VN052024007451	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	181	06-05-2024	157245	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15071	VN052024007440	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	170	06-05-2024	232888	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15072	VN052024007441	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	171	06-05-2024	298374	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15073	VN052024007442	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	172	06-05-2024	402596	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15074	VN052024007443	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	173	06-05-2024	484860	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15075	VN052024007452	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	182	06-05-2024	817504	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15076	VN052024007444	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	174	06-05-2024	871018	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15077	VN052024007453	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	183	06-05-2024	982460	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15078	VN052024007445	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	175	06-05-2024	1340404	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15079	VN052024034298	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	06-05-2024	279910	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15080	VN052024034299	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	06-05-2024	163772	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15081	VN052024007531	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	261	09-05-2024	2748	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15082	VN052024052399	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	13-05-2024	23229	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15083	VN052024052400	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	13-05-2024	10549	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15084	VN052024052345	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	370	23-05-2024	11088	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15085	VN052024052346	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	371	23-05-2024	8000	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15086	VN052024052347	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	372	23-05-2024	11210	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15087	VN052024052348	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	373	23-05-2024	2000	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15088	VN052024052359	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	384	24-05-2024	19303	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15089	VN052024052360	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	385	24-05-2024	25414	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15090	VN052024052349	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	374	23-05-2024	350	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15091	VN052024052350	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	375	23-05-2024	1010	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15092	VN052024052659	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	23-05-2024	2093	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15093	VN052024052683	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	24-05-2024	17089	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15094	VN052024052684	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	24-05-2024	14000	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15095	VN052024052571	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	23-05-2024	4713	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15096	VN052024052685	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	24-05-2024	3863	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15097	VN052024052383	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	408	29-05-2024	409500	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15098	VN052024052389	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	414	31-05-2024	2472	XEN,PROVINCIAL DIVISION - II, PATIALA	DIVISION - II, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15099	VN052024046659	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	03-05-2024	1137773	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15100	VN052024046660	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	03-05-2024	764244	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI

15101	VN052024046661	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	03-05-2024	715560	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15102	VN052024046662	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	03-05-2024	833520	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15103	VN052024046687	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	06-05-2024	2108525	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15104	VN052024046713	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	08-05-2024	841450	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15105	VN052024023181	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	29	02-05-2024	1079946	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15106	VN052024023182	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	30	02-05-2024	270726	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15107	VN052024023183	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	31	02-05-2024	3379406	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15108	VN052024023184	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	32	02-05-2024	1.7E+07	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15109	VN052024023191	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	39	02-05-2024	664300	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15110	VN052024023192	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	40	02-05-2024	3904526	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15111	VN052024023193	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	41	02-05-2024	5125651	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15112	VN052024023194	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	42	02-05-2024	545486	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15113	VN052024023195	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	43	02-05-2024	54000	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15114	VN052024023196	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	44	02-05-2024	72820	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15115	VN052024023197	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	45	02-05-2024	797084	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15116	VN052024023198	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	46	02-05-2024	3.3E+07	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15117	VN052024023199	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	47	02-05-2024	74869	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15118	VN052024023200	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	48	02-05-2024	100006	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15119	VN052024018541	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	37212	DEPUTY CONTROLLER	COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15120	VN052024018542	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	214808	DEPUTY CONTROLLER	COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15121	VN052024023201	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	49	02-05-2024	6723787	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15122	VN052024023213	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	61	02-05-2024	698104	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15123	VN052024023214	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	62	02-05-2024	6212603	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15124	VN052024018573	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	03-05-2024	166386	DEPUTY CONTROLLER	COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15125	VN052024023353	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	201	03-05-2024	376604	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15126	VN052024023354	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	202	03-05-2024	2388192	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15127	VN052024023215	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	63	02-05-2024	3561404	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15128	VN052024023355	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	203	03-05-2024	3110700	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15129	VN052024023216	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	64	02-05-2024	4613328	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15130	VN052024023356	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	204	03-05-2024	905200	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15131	VN052024023357	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	205	03-05-2024	5688018	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15132	VN052024023451	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	299	03-05-2024	487974	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15133	VN052024023358	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	206	03-05-2024	281048	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15134	VN052024053121	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	14-05-2024	3277500	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15135	VN052024023452	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	300	03-05-2024	681792	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15136	VN052024069506	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	403	15-05-2024	105653	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15137	VN052024023492	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	340	08-05-2024	141804	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15138	VN052024023493	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	341	08-05-2024	3624160	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI

15139	VN052024060415	2.407E+14	01-05-2024	N	DC06	H	Detailed Contingent Bill	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	3	14-05-2024	984605	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE,PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
15140	VN052024060414	2.407E+14	01-05-2024	N	DC06	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON MEDICAL AND	80-GENERAL	800-OTHER EXPENDITURE	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	2	14-05-2024	38406	DEPUTY CONTROLLER	COLLEGE,PATIALA	RESEARCH & MEDICAL	, CHANDI
15141	VN052024060413	2.407E+14	01-05-2024	N	DC06	H	Detailed Contingent Bill	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	1	14-05-2024	18074	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE,PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
15142	VN052024069486	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	383	13-05-2024	29200	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15143	VN052024069487	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	384	13-05-2024	8305730	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15144	VN052024069497	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	394	14-05-2024	7727962	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15145	VN052024069496	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	393	14-05-2024	6660864	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15146	VN052024069498	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	395	14-05-2024	6049152	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15147	VN052024069488	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	385	13-05-2024	81562	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15148	VN052024069499	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	396	14-05-2024	271872	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15149	VN052024069500	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	397	14-05-2024	475776	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15150	VN052024069507	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	404	15-05-2024	52839	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15151	VN052024069508	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	405	15-05-2024	23322	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15152	VN052024069523	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	420	15-05-2024	26840	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15153	VN052024069520	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	417	15-05-2024	153955	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15154	VN052024069509	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	406	15-05-2024	1070	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15155	VN052024069521	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	418	15-05-2024	70	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15156	VN052024069557	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	454	20-05-2024	5314	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15157	VN052024069558	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	455	20-05-2024	10164	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15158	VN052024052484	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	20-05-2024	54881	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
15159	VN052024052483	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	20-05-2024	36411	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
15160	VN052024052515	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	22-05-2024	122360	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
15161	VN052024069571	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	468	22-05-2024	656344	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15162	VN052024069572	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	469	22-05-2024	350914	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15163	VN052024069579	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	476	22-05-2024	39442	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15164	VN052024069614	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	511	27-05-2024	71779	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15165	VN052024069615	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	512	27-05-2024	45000	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15166	VN052024069616	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	513	27-05-2024	45000	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15167	VN052024069617	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	514	27-05-2024	266129	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15168	VN052024069618	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	515	27-05-2024	24118	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15169	VN052024069644	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	541	31-05-2024	2411290	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15170	VN052024069620	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	517	28-05-2024	339840	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15171	VN052024069621	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	518	28-05-2024	339840	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15172	VN052024069622	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	519	28-05-2024	466521	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15173	VN052024069637	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	534	31-05-2024	221414	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15174	VN052024069638	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	535	31-05-2024	238911	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI

15175	VN052024069639	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	536	31-05-2024	475776	13352-PRINCIPAL	MEDICAL COLLEGE,	RESEARCH & MEDICAL	, CHANDI
15176	VN052024046672	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	03-05-2024	582360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15177	VN052024046673	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	03-05-2024	503700	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15178	VN052024053173	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	21-05-2024	695520	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15179	VN052024053176	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	21-05-2024	564420	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15180	VN052024053175	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	21-05-2024	147007	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15181	VN052024023510	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	358	09-05-2024	912912	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15182	VN052024023509	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	357	09-05-2024	256769	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15183	VN052024053184	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	224	21-05-2024	1153855	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15184	VN052024023283	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	131	02-05-2024	3689500	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15185	VN052024023427	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	275	03-05-2024	145682	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15186	VN052024023428	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	276	03-05-2024	183102	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15187	VN052024023429	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	277	03-05-2024	599410	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15188	VN052024023430	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	278	03-05-2024	963130	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15189	VN052024023431	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	279	03-05-2024	2637086	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15190	VN052024023219	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	67	02-05-2024	65906	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15191	VN052024023220	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	68	02-05-2024	173820	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15192	VN052024023221	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	69	02-05-2024	73331	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15193	VN052024023222	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	70	02-05-2024	459256	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15194	VN052024023223	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	71	02-05-2024	1890781	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15195	VN052024023224	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	72	02-05-2024	3405101	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15196	VN052024023225	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	73	02-05-2024	3824358	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15197	VN052024023226	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	74	02-05-2024	4290039	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15198	VN052024023227	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	75	02-05-2024	5169762	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15199	VN052024023228	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	76	02-05-2024	5537852	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15200	VN052024023229	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	77	02-05-2024	6634957	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15201	VN052024023230	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	78	02-05-2024	290632	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15202	VN052024023155	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	3	02-05-2024	1040342	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15203	VN052024023156	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	4	02-05-2024	604300	MEDICAL SUPERINTEND ENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
15204	VN052024023157	2.407E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	5	02-05-2024	756618	MEDICAL SUPERINTEND ENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
15205	VN052024023446	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	294	03-05-2024	38297	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15206	VN052024053305	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	345	27-05-2024	1206120	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15207	VN052024053306	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	346	27-05-2024	636180	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15208	VN052024023520	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	EDUCATION AND RESEARCH	NT	V	368	09-05-2024	8001	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15209	VN052024023512	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	360	09-05-2024	16722	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15210	VN052024052627	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	17-05-2024	45612	MEDICAL SUPERINTEND ENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH
15211	VN052024052626	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	17-05-2024	49116	MEDICAL SUPERINTEND ENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDI GARH

15212	VN052024052620	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	17-05-2024	47478	MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
15213	VN052024052619	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	17-05-2024	44792	MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
15214	VN052024069527	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	424	17-05-2024	54371	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15215	VN052024052618	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	17-05-2024	49560	MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
15216	VN052024052474	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	20-05-2024	50261	MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
15217	VN052024052473	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	20-05-2024	47444	MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
15218	VN052024052472	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	20-05-2024	50098	MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
15219	VN052024069551	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	448	20-05-2024	9089	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15220	VN052024052476	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	20-05-2024	71411	MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
15221	VN052024069553	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	450	20-05-2024	1122	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15222	VN052024069582	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	479	24-05-2024	120000	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15223	VN052024069583	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	480	24-05-2024	726836	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15224	VN052024069594	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	491	24-05-2024	527800	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15225	VN052024069636	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	533	31-05-2024	305376	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15226	VN052024069629	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	526	29-05-2024	355477	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15227	VN052024069641	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	538	31-05-2024	5281310	MEDICAL SUPERINTEND	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL	, CHANDI
15228	VN052024056418	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	28-05-2024	25900	DIVISIONAL FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15229	VN052024056419	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	28-05-2024	25900	DIVISIONAL FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15230	VN052024056428	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	52	28-05-2024	104100	DIVISIONAL FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15231	VN052024056429	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	53	28-05-2024	332952	DIVISIONAL FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15232	VN052024056430	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	54	28-05-2024	80262	DIVISIONAL FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15233	VN052024056431	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	55	28-05-2024	656318	DIVISIONAL FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15234	VN052024056433	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	57	28-05-2024	16043	DIVISIONAL FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15235	VN052024056434	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	58	28-05-2024	16845	DIVISIONAL FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15236	VN052024052591	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	261	15-05-2024	200000	DEPUTY SUPERINTENDENT OF	COMMANDENT IST COMMANDO BTN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15237	VN052024052592	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	262	15-05-2024	1E+07	DEPUTY SUPERINTENDENT OF	COMMANDENT IST COMMANDO BTN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15238	VN052024053252	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	22-05-2024	376354	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15239	VN052024046647	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	02-05-2024	44118	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15240	VN052024046648	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	02-05-2024	59581	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15241	VN052024033634	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	135	02-05-2024	46120	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15242	VN052024033645	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	146	02-05-2024	10790	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15243	VN052024033635	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	02-05-2024	45570	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15244	VN052024033520	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	79600	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB

15245	VN052024033521	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	83100	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15246	VN052024033522	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	02-05-2024	88264	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15247	VN052024033523	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	142860	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15248	VN052024033524	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	174438	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15249	VN052024033525	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	203302	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15250	VN052024033526	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	02-05-2024	262208	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15251	VN052024033527	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	02-05-2024	763652	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15252	VN052024033528	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	02-05-2024	1275270	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15253	VN052024033529	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	02-05-2024	1.3E+07	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15254	VN052024033530	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	02-05-2024	2426820	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15255	VN052024033531	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	02-05-2024	1.8E+07	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15256	VN052024033544	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	02-05-2024	895497	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15257	VN052024033692	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	193	07-05-2024	38716	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15258	VN052024033700	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	201	07-05-2024	10145	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15259	VN052024051616	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	406	22-05-2024	86344	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15260	VN052024051482	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	272	13-05-2024	1557	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15261	VN052024051490	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	280	13-05-2024	56833	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15262	VN052024051491	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	281	13-05-2024	101754	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15263	VN052024051545	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	313	15-05-2024	51740	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15264	VN052024051547	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	315	15-05-2024	8760	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15265	VN052024051548	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	316	15-05-2024	62694	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15266	VN052024051636	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	426	22-05-2024	490	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15267	VN052024051612	2.407E+14	01-05-2024	N	DC02	K	Refund Vouchers	1300-PATIALA	0055-POLICE	00-NO SUB MAJOR HEAD	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	402	22-05-2024	6420	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15268	VN052024051613	2.407E+14	01-05-2024	N	DC02	K	Refund Vouchers	1300-PATIALA	0055-POLICE	00-NO SUB MAJOR HEAD	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	403	22-05-2024	445	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15269	VN052024051614	2.407E+14	01-05-2024	N	DC02	K	Refund Vouchers	1300-PATIALA	0055-POLICE	00-NO SUB MAJOR HEAD	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	404	22-05-2024	7000	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15270	VN052024051644	2.407E+14	01-05-2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	434	22-05-2024	200200	DEPUTY SUPERINTEND	COMMANDENT IST COMMANDO BTN,	GENERAL OF POLICE	PUNJAB
15271	VN052024003666	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	125	08-05-2024	200000	13196-HEADMASTER	JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
15272	VN052024003667	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	126	08-05-2024	200000	13196-HEADMASTER	JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
15273	VN052024052755	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	546	30-05-2024	200000	13196-HEADMASTER	JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
15274	VN052024053349	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	389	29-05-2024	71024	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15275	VN052024033591	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	02-05-2024	92902	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15276	VN052024033592	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	02-05-2024	29200	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15277	VN052024033593	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	02-05-2024	112326	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15278	VN052024033596	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	02-05-2024	172344	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15279	VN052024033597	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	02-05-2024	296294	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15280	VN052024033598	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	02-05-2024	436445	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15281	VN052024033599	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	02-05-2024	536428	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15282	VN052024033600	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	02-05-2024	502240	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB

15283	VN052024033601	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	02-05-2024	801378	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15284	VN052024033602	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	02-05-2024	1093000	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15285	VN052024033603	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	02-05-2024	1441594	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15286	VN052024033604	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	02-05-2024	6563075	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15287	VN052024033605	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	02-05-2024	2.2E+07	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15288	VN052024033606	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	02-05-2024	2E+07	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15289	VN052024046610	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	02-05-2024	36880	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15290	VN052024046627	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	02-05-2024	47016	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15291	VN052024046611	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	02-05-2024	34741	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15292	VN052024033638	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	139	02-05-2024	135339	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15293	VN052024033683	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	184	06-05-2024	136219	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15294	VN052024053350	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	390	29-05-2024	270715	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15295	VN052024053295	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	335	27-05-2024	713460	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15296	VN052024053296	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	336	27-05-2024	713460	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15297	VN052024053297	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	337	27-05-2024	520826	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15298	VN052024053298	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	338	27-05-2024	185725	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15299	VN052024053299	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	339	27-05-2024	195896	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15300	VN052024053300	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	340	27-05-2024	389491	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15301	VN052024053351	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	391	29-05-2024	388111	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15302	VN052024053352	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	392	29-05-2024	694140	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15303	VN052024053353	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	393	29-05-2024	445676	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15304	VN052024053301	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	341	27-05-2024	694140	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15305	VN052024033721	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	222	09-05-2024	36088	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15306	VN052024033722	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	223	09-05-2024	16225	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15307	VN052024033678	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	06-05-2024	19900	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15308	VN052024033679	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	06-05-2024	38279	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15309	VN052024033680	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	06-05-2024	10271	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15310	VN052024033694	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	195	07-05-2024	9745	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15311	VN052024033712	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	213	07-05-2024	32918	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15312	VN052024033726	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	227	09-05-2024	8751	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15313	VN052024033704	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	205	07-05-2024	13600	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15314	VN052024051452	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	242	13-05-2024	17838	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15315	VN052024051453	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	243	13-05-2024	9230	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15316	VN052024033705	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	206	07-05-2024	22979	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15317	VN052024033706	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	207	07-05-2024	6720	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15318	VN052024051454	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	244	13-05-2024	17748	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15319	VN052024051455	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	245	13-05-2024	7166	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15320	VN052024033707	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	208	07-05-2024	1950	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15321	VN052024033708	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	209	07-05-2024	8310	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB

15322	VN052024033709	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	210	07-05-2024	6229	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15323	VN052024051456	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	246	13-05-2024	8271	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15324	VN052024051457	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	247	13-05-2024	1358	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15325	VN052024033710	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	211	07-05-2024	7176	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15326	VN052024051458	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	248	13-05-2024	11650	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15327	VN052024051459	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	249	13-05-2024	9937	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15328	VN052024053358	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	398	29-05-2024	1137660	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15329	VN052024053359	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	399	29-05-2024	152894	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15330	VN052024033732	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	233	09-05-2024	88502	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15331	VN052024033733	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	234	09-05-2024	19955	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15332	VN052024033734	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	235	09-05-2024	211580	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15333	VN052024051572	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	362	20-05-2024	19277	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15334	VN052024051573	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	363	20-05-2024	11461	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15335	VN052024051574	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	364	20-05-2024	15590	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15336	VN052024051462	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	252	13-05-2024	16370	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15337	VN052024051463	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	253	13-05-2024	31635	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15338	VN052024051464	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	254	13-05-2024	7098	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15339	VN052024051575	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	365	20-05-2024	9205	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15340	VN052024051465	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	255	13-05-2024	65886	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15341	VN052024051576	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	366	20-05-2024	22374	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15342	VN052024051577	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	367	20-05-2024	55842	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15343	VN052024051578	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	368	20-05-2024	16584	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15344	VN052024051579	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	369	20-05-2024	13460	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15345	VN052024051466	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	256	13-05-2024	40326	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15346	VN052024051580	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	370	20-05-2024	30917	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15347	VN052024051581	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	371	20-05-2024	15445	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15348	VN052024051582	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	372	20-05-2024	7668	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15349	VN052024051583	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	373	20-05-2024	48579	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15350	VN052024051495	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	285	13-05-2024	1618	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15351	VN052024051496	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	286	13-05-2024	9060	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15352	VN052024051503	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	293	14-05-2024	13312	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15353	VN052024051645	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	435	22-05-2024	13610	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15354	VN052024051669	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	459	27-05-2024	15545	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15355	VN052024051673	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	463	27-05-2024	14471	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15356	VN052024051679	2.407E+14	01-05-2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	469	29-05-2024	227500	SUPERINTENDENT OF	COMMANDENT IST INDIA RESERVE	GENERAL OF POLICE	PUNJAB
15357	VN052024044859	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	25	02-05-2024	18725	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15358	VN052024044860	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	07-EXCISE AND TAXATION	NT	V	26	02-05-2024	198000	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15359	VN052024044882	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	48	06-05-2024	179020	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15360	VN052024044883	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	49	06-05-2024	242952	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI

15361	VN052024044884	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	50	06-05-2024	255788	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15362	VN052024044885	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	51	06-05-2024	227156	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15363	VN052024044886	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	07-EXCISE AND TAXATION	NT	V	52	06-05-2024	6155	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15364	VN052024025771	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	06-05-2024	55076	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15365	VN052024025772	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	06-05-2024	55076	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15366	VN052024044897	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	63	07-05-2024	471	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
15367	VN052024075086	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	07-EXCISE AND TAXATION	NT	V	72	13-05-2024	86400	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15368	VN052024075087	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	73	13-05-2024	300	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15369	VN052024075088	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	07-EXCISE AND TAXATION	NT	V	74	13-05-2024	246330	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15370	VN052024075128	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	114	21-05-2024	824	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15371	VN052024075129	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	115	22-05-2024	5360	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15372	VN052024075134	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	120	23-05-2024	2929	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15373	VN052024075136	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	07-EXCISE AND TAXATION	NT	V	122	24-05-2024	214050	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15374	VN052024044837	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	285652	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
15375	VN052024044838	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	162744	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
15376	VN052024044839	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	416218	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
15377	VN052024044840	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	02-05-2024	629550	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
15378	VN052024025760	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	235668	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
15379	VN052024025761	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	176162	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
15380	VN052024075096	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	82	14-05-2024	24235	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
15381	VN052024075098	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	84	14-05-2024	28101	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
15382	VN052024075099	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	85	14-05-2024	32991	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
15383	VN052024075100	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	86	14-05-2024	33129	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
15384	VN052024075101	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	87	14-05-2024	33176	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
15385	VN052024052663	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	24-05-2024	49997	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
15386	VN052024052664	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	24-05-2024	3306	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
15387	VN052024075138	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	124	31-05-2024	60230	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
15388	VN052024022408	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	02-05-2024	140318	ADDITIONAL DEPUTY	PATIALA PATIALA	ELECTORAL OFFICER	, CHANDI
15389	VN052024022409	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	02-05-2024	186704	ADDITIONAL DEPUTY	PATIALA PATIALA	ELECTORAL OFFICER	, CHANDI
15390	VN052024022414	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	03-05-2024	28417	ADDITIONAL DEPUTY	PATIALA PATIALA	ELECTORAL OFFICER	, CHANDI
15391	VN052024022415	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	03-05-2024	4996	ADDITIONAL DEPUTY	PATIALA PATIALA	ELECTORAL OFFICER	, CHANDI
15392	VN052024055711	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	47	14-05-2024	2095	ADDITIONAL DEPUTY	PATIALA PATIALA	ELECTORAL OFFICER	, CHANDI

15393	VN052024055712	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	48	14-05-2024	4260	ADDITIONAL DEPUTY	PATIALA PATIALA	ELECTORAL OFFICER	, CHANDI
15394	VN052024055713	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	49	14-05-2024	2119	ADDITIONAL DEPUTY	PATIALA PATIALA	ELECTORAL OFFICER	, CHANDI
15395	VN052024055718	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	54	20-05-2024	155610	ADDITIONAL DEPUTY	PATIALA PATIALA	ELECTORAL OFFICER	, CHANDI
15396	VN052024055727	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	63	21-05-2024	18200	ADDITIONAL DEPUTY	PATIALA PATIALA	ELECTORAL OFFICER	, CHANDI
15397	VN052024046721	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	09-05-2024	26143	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15398	VN052024000490	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-05-2024	47838	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL	CHANDI
15399	VN052024000491	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-05-2024	160186	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL	CHANDI
15400	VN052024000492	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-05-2024	166136	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL	CHANDI
15401	VN052024000489	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	03-05-2024	17970	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL	CHANDI
15402	VN052024000493	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	10	03-05-2024	1413	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL	CHANDI
15403	VN052024055691	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	15	24-05-2024	826	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL	CHANDI
15404	VN052024055690	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	24-05-2024	9078	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL	CHANDI
15405	VN052024055695	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	19	30-05-2024	36400	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL	CHANDI
15406	VN052024055692	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	24-05-2024	20060	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL	CHANDI
15407	VN052024033659	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	160	03-05-2024	101206	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
15408	VN052024033660	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	161	03-05-2024	104454	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
15409	VN052024033661	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	162	03-05-2024	244750	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
15410	VN052024033662	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	163	03-05-2024	262592	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
15411	VN052024033663	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	164	03-05-2024	324900	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
15412	VN052024033664	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	165	03-05-2024	379152	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
15413	VN052024033665	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	166	03-05-2024	78152	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
15414	VN052024033728	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	229	09-05-2024	22807	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
15415	VN052024033737	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	238	09-05-2024	47988	13063-D.I.G.	PATIALA RANGE PATIALA	GENERAL OF POLICE	PUNJAB
15416	VN052024051474	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	264	13-05-2024	37428	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
15417	VN052024051475	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	265	13-05-2024	80262	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
15418	VN052024051476	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	266	13-05-2024	126000	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
15419	VN052024051549	2.407E+14	01-05-2024	N	DC02	A	Allowances	1300-PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	317	15-05-2024	17328	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
15420	VN052024051519	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	12-HOME AFFAIRS	NT	V	341	16-05-2024	1618	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
15421	VN052024051626	2.407E+14	01-05-2024	N	DC02	F	Contingent Bill	1300-PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	416	22-05-2024	9220	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
15422	VN052024051587	2.407E+14	01-05-2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	377	20-05-2024	18200	13063-D.I.G.	PATIALA RANGE PATIALA	GENERAL OF POLICE	PUNJAB
15423	VN052024051584	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	374	20-05-2024	2329	13063-D.I.G.	PATIALA	GENERAL OF	PUNJAB
15424	VN052024051656	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIO NS	12-HOME AFFAIRS	NT	V	446	24-05-2024	119000	13063-D.I.G.	PATIALA RANGE PATIALA	GENERAL OF POLICE	PUNJAB
15425	VN052024044148	2.407E+14	01-05-2024	N	DC01	H	Detailed Contingent Bill	1300-PATIALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	1	09-05-2024	2200000	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
15426	VN052024044149	2.407E+14	01-05-2024	N	DC01	H	Detailed Contingent Bill	1300-PATIALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	2	09-05-2024	1433000	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
15427	VN052024074586	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	3	13-05-2024	858	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
15428	VN052024074587	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	08-FINANCE	NT	V	4	16-05-2024	5436	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
15429	VN052024074588	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	5	20-05-2024	999	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
15430	VN052024074589	2.407E+14	01-05-2024	N	DC01	H	Detailed Contingent Bill	1300-PATIALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	6	29-05-2024	500000	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
15431	VN052024074590	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	7	31-05-2024	3283	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
15432	VN052024022402	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	2015-ELECTIONS	MAJOR HEAD	OFFICERS	OFFICERS	BUDGET	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	1	02-05-2024	106012	ELECTION	ELECTION	ELECTORAL	,
15433	VN052024022403	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	2015-ELECTIONS	MAJOR HEAD	OFFICERS	OFFICERS	BUDGET	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	288936	ELECTION	ELECTION	ELECTORAL	,
15434	VN052024022404	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	2015-ELECTIONS	MAJOR HEAD	OFFICERS	OFFICERS	BUDGET	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	130426	ELECTION	ELECTION	ELECTORAL	,
15435	VN052024022405	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	2015-ELECTIONS	MAJOR HEAD	OFFICERS	OFFICERS	BUDGET	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	4	02-05-2024	132136	ELECTION	ELECTION	ELECTORAL	,
15436	VN052024022406	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	2015-ELECTIONS	MAJOR HEAD	OFFICERS	OFFICERS	BUDGET	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	5	02-05-2024	128700	ELECTION	ELECTION	ELECTORAL	,
15437	VN052024022407	2.407E+14	01-05-2024	N	DC05	A	Allowances	1300-PATIALA	2015-ELECTIONS	MAJOR HEAD	OFFICERS	OFFICERS	BUDGET	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	6	02-05-2024	159200	ELECTION	ELECTION	ELECTORAL	,
15438	VN052024022411	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	10	02-05-2024	24500	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI

15439	VN052024022412	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	11	02-05-2024	8251	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15440	VN052024022413	2.407E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	02-05-2024	1600000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15441	VN052024022410	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	9	02-05-2024	282832	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15442	VN052024022419	2.407E+14	01-05-2024	N	DC05	F	Contingent Bill	1300-PATIALA	2015-ELECTIONS	MAJOR HEAD	OFFICERS	OFFICERS	BUDGET	DETAILED	PROFESSION	06-ELECTIONS	NT	V	18	06-05-2024	273674	ELECTION	ELECTION	ELECTORAL	,
15443	VN052024022416	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	15	06-05-2024	355767	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15444	VN052024022417	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	16	06-05-2024	184500	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15445	VN052024022418	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	06-05-2024	263700	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15446	VN052024022420	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	19	06-05-2024	15000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15447	VN052024022421	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	20	06-05-2024	24000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15448	VN052024022422	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	21	06-05-2024	23800	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15449	VN052024022423	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	22	06-05-2024	10500	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15450	VN052024022424	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	23	06-05-2024	14766	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15451	VN052024022425	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	24	06-05-2024	98746	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15452	VN052024022426	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	25	06-05-2024	92900	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15453	VN052024022427	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	26	06-05-2024	74400	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15454	VN052024022428	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	27	06-05-2024	84500	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15455	VN052024022429	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	06-05-2024	15474	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15456	VN052024022430	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	06-05-2024	9569	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15457	VN052024022431	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	06-05-2024	24000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15458	VN052024022432	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	31	06-05-2024	6261	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15459	VN052024055696	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	32	13-05-2024	66856	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15460	VN052024055697	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	33	13-05-2024	161300	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15461	VN052024055698	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	34	13-05-2024	44900	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15462	VN052024055699	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	35	13-05-2024	124000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15463	VN052024055700	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	36	13-05-2024	88858	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15464	VN052024055701	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	37	13-05-2024	55463	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15465	VN052024055702	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	13-05-2024	385400	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15466	VN052024055703	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	39	13-05-2024	10000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15467	VN052024055704	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	13-05-2024	244800	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15468	VN052024055705	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	41	13-05-2024	98586	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15469	VN052024055706	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	42	13-05-2024	46475	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15470	VN052024055707	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	13-05-2024	54600	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15471	VN052024055708	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	44	13-05-2024	12000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15472	VN052024055709	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	45	13-05-2024	5863	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15473	VN052024055710	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	13-05-2024	168000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15474	VN052024055715	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	51	20-05-2024	189000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15475	VN052024055716	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	52	20-05-2024	41800	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15476	VN052024055717	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	53	20-05-2024	64500	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15477	VN052024055719	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	55	20-05-2024	16260	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15478	VN052024055714	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	50	17-05-2024	1040946	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI

15479	VN052024055720	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	56	20-05-2024	24818	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15480	VN052024055721	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	57	20-05-2024	80556	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15481	VN052024055722	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	58	20-05-2024	76173	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15482	VN052024055723	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	59	20-05-2024	30078	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15483	VN052024055729	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	65	21-05-2024	20930	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15484	VN052024055724	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	60	20-05-2024	186000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15485	VN052024055725	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	61	20-05-2024	11120	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15486	VN052024055726	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	62	20-05-2024	532069	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15487	VN052024055728	2.407E+14	01-05-2024	N	DC05	F	Contingent Bill	1300-PATIALA	2015-ELECTIONS	MAJOR HEAD	OFFICERS	OFFICERS	BUDGET	DETAILED	TELEPHONE	06-ELECTIONS	NT	V	64	21-05-2024	8576	ELECTION	ELECTION	ELECTORAL	,
15488	VN052024055730	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	66	22-05-2024	14090	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15489	VN052024055731	2.407E+14	01-05-2024	N	DC05	F	Contingent Bill	1300-PATIALA	2015-ELECTIONS	MAJOR HEAD	OFFICERS	OFFICERS	BUDGET	DETAILED	PROFESSION	06-ELECTIONS	NT	V	67	22-05-2024	5576	ELECTION	ELECTION	ELECTORAL	,
15490	VN052024055732	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	68	22-05-2024	241124	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15491	VN052024055733	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	69	24-05-2024	38000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15492	VN052024055734	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	70	24-05-2024	35700	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15493	VN052024055735	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	71	24-05-2024	144000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15494	VN052024055736	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	72	24-05-2024	93000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15495	VN052024055737	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	73	24-05-2024	80504	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15496	VN052024055738	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	74	24-05-2024	530662	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15497	VN052024055739	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	75	24-05-2024	164400	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15498	VN052024055741	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	77	27-05-2024	382810	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15499	VN052024055742	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	78	27-05-2024	773465	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15500	VN052024055743	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	79	27-05-2024	621204	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15501	VN052024055744	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	80	27-05-2024	10615	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15502	VN052024055745	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	81	27-05-2024	24000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15503	VN052024055746	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	82	27-05-2024	21189	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15504	VN052024055747	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	83	27-05-2024	20200	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15505	VN052024055748	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	84	27-05-2024	19300	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15506	VN052024055749	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	85	28-05-2024	20700	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15507	VN052024055750	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	86	28-05-2024	21813	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15508	VN052024055751	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	87	28-05-2024	7853	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15509	VN052024055756	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	92	29-05-2024	15146	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15510	VN052024055757	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	93	29-05-2024	266114	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15511	VN052024055758	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	94	29-05-2024	10150	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15512	VN052024055759	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	95	29-05-2024	4751	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15513	VN052024055760	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	96	29-05-2024	5250	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15514	VN052024055761	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	97	29-05-2024	21520	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15515	VN052024055740	2.407E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	76	27-05-2024	1.4E+07	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15516	VN052024055752	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	88	28-05-2024	198951	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15517	VN052024055762	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	98	29-05-2024	112500	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15518	VN052024055753	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	89	28-05-2024	806924	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI

15519	VN052024055763	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	99	29-05-2024	418500	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15520	VN052024055754	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	90	28-05-2024	608967	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15521	VN052024055755	2.407E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	91	28-05-2024	1600000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15522	VN052024055764	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	100	29-05-2024	60323	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15523	VN052024055765	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	101	29-05-2024	23212	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15524	VN052024055767	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	103	29-05-2024	1441200	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15525	VN052024055766	2.407E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	102	29-05-2024	1786000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15526	VN052024055768	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	104	30-05-2024	822759	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15527	VN052024055769	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	105	30-05-2024	1040937	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15528	VN052024055770	2.407E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	106	30-05-2024	223200	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15529	VN052024055771	2.407E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	107	30-05-2024	801900	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15530	VN052024055773	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	109	31-05-2024	43400	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15531	VN052024055774	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	110	31-05-2024	175900	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15532	VN052024055775	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	111	31-05-2024	833135	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15533	VN052024055776	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	112	31-05-2024	409000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15534	VN052024055772	2.407E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	108	30-05-2024	2432800	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15535	VN052024055777	2.407E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	113	31-05-2024	775800	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	ELECTORAL OFFICER	, CHANDI
15536	VN052024046668	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	03-05-2024	582360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15537	VN052024046669	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	03-05-2024	695520	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15538	VN052024007596	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	02-05-2024	192910	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
15539	VN052024007597	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	02-05-2024	155692	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
15540	VN052024007598	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	02-05-2024	222524	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
15541	VN052024007599	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	02-05-2024	285398	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
15542	VN052024007617	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	02-05-2024	114232	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
15543	VN052024007514	2.407E+14	01-05-2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	244	09-05-2024	540	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
15544	VN052024007454	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	184	06-05-2024	14522	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
15545	VN052024007455	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	185	06-05-2024	7244	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
15546	VN052024007499	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	228	07-05-2024	5478	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
15547	VN052024007507	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	237	07-05-2024	24650	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
15548	VN052024007508	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	238	07-05-2024	8262	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
15549	VN052024007509	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	239	07-05-2024	38650	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
15550	VN052024052262	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	299	13-05-2024	2715	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
15551	VN052024052580	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	15-05-2024	10831	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
15552	VN052024052583	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	15-05-2024	9210	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
15553	VN052024052582	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	15-05-2024	5000	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
15554	VN052024052306	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	331	16-05-2024	27300	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
15555	VN052024052307	2.407E+14	01-05-2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	332	16-05-2024	480	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB

15556	VN052024052325	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	350	20-05-2024	38940	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
15557	VN052024052324	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	349	20-05-2024	5664	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
15558	VN052024052545	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	23-05-2024	1417	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
15559	VN052024001482	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	32-FORESTRY AND WILD LIFE	NT	V	8	06-05-2024	23619	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15560	VN052024001483	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	32-FORESTRY AND WILD LIFE	NT	V	9	06-05-2024	80629	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15561	VN052024001475	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	02-05-2024	25000	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15562	VN052024001484	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	06-05-2024	183874	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15563	VN052024001485	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	06-05-2024	94630	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15564	VN052024001486	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	06-05-2024	569494	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15565	VN052024001487	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	06-05-2024	717564	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15566	VN052024001488	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	06-05-2024	182856	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15567	VN052024001489	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	06-05-2024	864846	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15568	VN052024001492	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	06-05-2024	63104	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15569	VN052024001493	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	06-05-2024	83200	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15570	VN052024001490	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	06-05-2024	18000	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15571	VN052024001491	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	06-05-2024	25000	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15572	VN052024001502	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	32-FORESTRY AND WILD LIFE	NT	V	28	09-05-2024	496629	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15573	VN052024001499	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	09-05-2024	17726	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15574	VN052024001503	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	09-05-2024	298367	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15575	VN052024001504	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	09-05-2024	530256	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15576	VN052024001500	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	26	09-05-2024	6100	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15577	VN052024001501	2.407E+14	01-05-2024	N	DC04	B	expenditure Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	27	09-05-2024	260	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15578	VN052024056411	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	35	13-05-2024	2980	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15579	VN052024056416	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	40	23-05-2024	176350	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15580	VN052024056417	2.407E+14	01-05-2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	41	23-05-2024	100100	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15581	VN052024056436	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	60	30-05-2024	20000	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15582	VN052024056438	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	62	31-05-2024	19190	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15583	VN052024001494	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	09-05-2024	11464	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15584	VN052024001476	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	02-05-2024	115226	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15585	VN052024001477	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	02-05-2024	134362	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15586	VN052024001478	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	02-05-2024	213964	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15587	VN052024001479	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	02-05-2024	527682	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15588	VN052024001480	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	02-05-2024	8722	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15589	VN052024001495	2.407E+14	01-05-2024	N	DC04	B	expenditure Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	21	09-05-2024	1840	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15590	VN052024001498	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	24	09-05-2024	5000	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15591	VN052024001497	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	23	09-05-2024	4800	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15592	VN052024001496	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	22	09-05-2024	3020	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15593	VN052024001481	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	7	02-05-2024	3135	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB

15594	VN052024056410	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	34	13-05-2024	14590	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15595	VN052024001505	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	31	09-05-2024	1642	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15596	VN052024001506	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	32	09-05-2024	143	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15597	VN052024001507	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	33	09-05-2024	6500	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15598	VN052024056412	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	36	14-05-2024	2872	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15599	VN052024056413	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	37	23-05-2024	4240	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15600	VN052024056414	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	38	23-05-2024	8865	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15601	VN052024056415	2.407E+14	01-05-2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	39	23-05-2024	18200	SOUTH CIRCLE	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15602	VN052024056420	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	44	28-05-2024	92012	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15603	VN052024056421	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	45	28-05-2024	125400	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15604	VN052024056422	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	46	28-05-2024	75756	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15605	VN052024056423	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	47	28-05-2024	29220	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15606	VN052024056424	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	48	28-05-2024	835806	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15607	VN052024056425	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	49	28-05-2024	477324	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15608	VN052024056426	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	50	28-05-2024	139250	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15609	VN052024056427	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	51	28-05-2024	217000	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15610	VN052024056432	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	56	28-05-2024	2544430	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15611	VN052024056435	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	59	28-05-2024	307362	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15612	VN052024056439	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	31-05-2024	300517	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15613	VN052024056440	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	31-05-2024	32494	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15614	VN052024056441	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	31-05-2024	118922	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15615	VN052024056442	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	31-05-2024	154486	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15616	VN052024056443	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	31-05-2024	55046	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15617	VN052024056444	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	31-05-2024	290967	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15618	VN052024056445	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	31-05-2024	420641	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15619	VN052024056446	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	31-05-2024	198235	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15620	VN052024056447	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	31-05-2024	404907	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15621	VN052024056448	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	72	31-05-2024	303269	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15622	VN052024056449	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	73	31-05-2024	105181	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15623	VN052024056450	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	74	31-05-2024	99304	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15624	VN052024056437	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	61	31-05-2024	366298	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15625	VN052024056451	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	31-05-2024	24179	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15626	VN052024056452	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	31-05-2024	446254	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15627	VN052024056453	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	31-05-2024	22589	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB

15628	VN052024056454	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	31-05-2024	123127	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15629	VN052024056455	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	79	31-05-2024	299937	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15630	VN052024056456	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	31-05-2024	82645	DISTRICT FOREST	PATIALA PATIALA	CHIEF CONSERVATOR	PUNJAB
15631	VN052024056457	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	81	31-05-2024	132375	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
15632	VN052024046665	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	03-05-2024	439185	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15633	VN052024058345	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	6	15-05-2024	1500	ASSISTANT CONTROLLER	METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
15634	VN052024045045	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	02-05-2024	159604	ASSISTANT CONTROLLER	METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
15635	VN052024045046	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	02-05-2024	181024	ASSISTANT CONTROLLER	METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
15636	VN052024045047	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	02-05-2024	774662	ASSISTANT CONTROLLER	METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
15637	VN052024045048	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	02-05-2024	39800	ASSISTANT CONTROLLER	METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
15638	VN052024045049	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	02-05-2024	18000	ASSISTANT CONTROLLER	METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
15639	VN052024058346	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	7	15-05-2024	4500	ASSISTANT CONTROLLER	METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
15640	VN052024058347	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	8	15-05-2024	830	ASSISTANT CONTROLLER	METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
15641	VN052024058348	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	9	22-05-2024	390	ASSISTANT CONTROLLER	METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
15642	VN052024058349	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	10	29-05-2024	490	ASSISTANT CONTROLLER	METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
15643	VN052024058350	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	11	29-05-2024	700	ASSISTANT CONTROLLER	METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
15644	VN052024053177	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	21-05-2024	479044	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15645	VN052024016999	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	03-05-2024	968240	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15646	VN052024017000	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	03-05-2024	340114	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15647	VN052024017001	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	03-05-2024	202514	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15648	VN052024017002	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	03-05-2024	329144	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15649	VN052024017003	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	03-05-2024	932298	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15650	VN052024017004	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	03-05-2024	300706	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15651	VN052024017005	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	06-05-2024	76492	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15652	VN052024017006	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	06-05-2024	19900	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15653	VN052024017007	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	06-05-2024	10913	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15654	VN052024017008	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	06-05-2024	44377	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15655	VN052024017009	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	06-05-2024	110588	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15656	VN052024017010	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	06-05-2024	25089	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15657	VN052024017011	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	06-05-2024	110088	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

15658	VN052024017016	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	09-05-2024	5100	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15659	VN052024017017	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	09-05-2024	94530	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15660	VN052024017018	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	09-05-2024	14300	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15661	VN052024017019	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	09-05-2024	4365	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15662	VN052024017020	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	09-05-2024	3860	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15663	VN052024017021	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	09-05-2024	219900	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15664	VN052024017022	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	09-05-2024	34668	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15665	VN052024053361	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	401	29-05-2024	488520	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15666	VN052024017023	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	09-05-2024	1182	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15667	VN052024053594	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	68	14-05-2024	124135	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15668	VN052024053596	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	70	14-05-2024	2340	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15669	VN052024053595	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	69	14-05-2024	191328	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15670	VN052024053598	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	72	14-05-2024	34668	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15671	VN052024053150	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	17-05-2024	406472	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15672	VN052024053601	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	75	17-05-2024	97444	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15673	VN052024053602	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	76	17-05-2024	99207	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15674	VN052024053603	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	77	17-05-2024	4600	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15675	VN052024053604	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	78	17-05-2024	99640	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15676	VN052024053605	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	79	17-05-2024	97630	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15677	VN052024053606	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	80	17-05-2024	98485	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15678	VN052024053607	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	81	17-05-2024	99640	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15679	VN052024053608	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	82	17-05-2024	98958	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15680	VN052024053610	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	84	20-05-2024	31156	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15681	VN052024053615	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	89	23-05-2024	486440	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15682	VN052024053616	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	90	23-05-2024	63088	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15683	VN052024053617	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	91	23-05-2024	5000	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15684	VN052024053618	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	92	23-05-2024	1000	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

15685	VN052024000159	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	14	02-05-2024	67088	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
15686	VN052024000160	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	15	02-05-2024	74596	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
15687	VN052024000161	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	16	02-05-2024	75250	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
15688	VN052024000162	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	17	02-05-2024	445144	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
15689	VN052024000221	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	28-PROFESSIONAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	76	07-05-2024	31076	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
15690	VN052024000223	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	78	07-05-2024	112800	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
15691	VN052024000222	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	77	07-05-2024	112800	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
15692	VN052024055252	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	GENERATION, SKILL DEVELOPMENT	NT	V	107	13-05-2024	12921	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
15693	VN052024000220	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	92-TELEPHONE	GENERATION, SKILL DEVELOPMENT	NT	V	75	07-05-2024	2935	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
15694	VN052024000224	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	79	07-05-2024	54268	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
15695	VN052024000225	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	28-PROFESSIONAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	80	07-05-2024	31076	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
15696	VN052024000238	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	92-TELEPHONE	GENERATION, SKILL DEVELOPMENT	NT	V	93	09-05-2024	2934	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
15697	VN052024000237	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	92	09-05-2024	40000	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
15698	VN052024003681	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	09-05-2024	6683	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SAMANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15699	VN052024003679	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	09-05-2024	22420	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15700	VN052024003678	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	09-05-2024	5506	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15701	VN052024003677	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	09-05-2024	4699	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SAMANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15702	VN052024003676	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	09-05-2024	22590	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15703	VN052024055281	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	GENERATION, SKILL DEVELOPMENT	NT	V	136	22-05-2024	3560	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
15704	VN052024055263	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	118	16-05-2024	18200	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
15705	VN052024055290	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	145	28-05-2024	85700	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
15706	VN052024053314	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	354	28-05-2024	833520	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15707	VN052024053315	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	355	28-05-2024	210202	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15708	VN052024003665	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	124	08-05-2024	200000	13054-COMMANDANT	RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15709	VN052024046712	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	08-05-2024	270259	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15710	VN052024052589	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	259	15-05-2024	200000	13054-COMMANDANT	RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15711	VN052024052590	2.407E+14	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	260	15-05-2024	200000	13054-COMMANDANT	RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

15712	VN052024053137	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	15-05-2024	761760	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15713	VN052024053146	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	186	15-05-2024	9980	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15714	VN052024053138	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	15-05-2024	470635	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15715	VN052024053139	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	15-05-2024	858360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15716	VN052024053140	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	15-05-2024	74382	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15717	VN052024053141	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	181	15-05-2024	663518	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15718	VN052024053142	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	15-05-2024	413890	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15719	VN052024033643	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	144	02-05-2024	42540	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15720	VN052024046631	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	02-05-2024	48324	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15721	VN052024033571	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	02-05-2024	38454	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15722	VN052024033572	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	02-05-2024	76908	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15723	VN052024033573	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	02-05-2024	90264	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15724	VN052024033574	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	02-05-2024	156824	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15725	VN052024033575	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	02-05-2024	192225	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15726	VN052024033576	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	02-05-2024	259508	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15727	VN052024033577	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	02-05-2024	263596	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15728	VN052024033578	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	02-05-2024	264172	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15729	VN052024033579	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	02-05-2024	265904	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15730	VN052024033580	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	02-05-2024	438084	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15731	VN052024033581	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	02-05-2024	488676	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15732	VN052024033582	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	02-05-2024	673650	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15733	VN052024033583	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	02-05-2024	1957364	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15734	VN052024033584	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	02-05-2024	2123056	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15735	VN052024033585	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	02-05-2024	4470040	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15736	VN052024033586	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	02-05-2024	1.1E+07	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15737	VN052024033587	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	02-05-2024	1.7E+07	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15738	VN052024033588	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	02-05-2024	4823452	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15739	VN052024033637	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	138	02-05-2024	59735	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15740	VN052024046612	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	02-05-2024	53699	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15741	VN052024046613	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	02-05-2024	41434	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15742	VN052024046632	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	02-05-2024	31981	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15743	VN052024051467	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	257	13-05-2024	215835	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15744	VN052024051468	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	258	13-05-2024	155928	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15745	VN052024051469	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	259	13-05-2024	113700	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15746	VN052024051460	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	250	13-05-2024	172104	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15747	VN052024051470	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	260	13-05-2024	45027	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15748	VN052024051471	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	261	13-05-2024	28663	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15749	VN052024051472	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	262	13-05-2024	170629	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15750	VN052024051484	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	274	13-05-2024	12630	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB

15751	VN052024051486	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	276	13-05-2024	62460	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15752	VN052024051487	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	277	13-05-2024	36523	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15753	VN052024051492	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	282	13-05-2024	2300	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15754	VN052024051493	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	283	13-05-2024	22620	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15755	VN052024051543	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	311	15-05-2024	596	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15756	VN052024051648	2.407E+14	01-05-2024	N	DC02	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	438	23-05-2024	300300	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15757	VN052024051625	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	415	22-05-2024	54024	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15758	VN052024051649	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	439	23-05-2024	61719	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15759	VN052024051641	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	431	22-05-2024	10725	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15760	VN052024051650	2.407E+14	01-05-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	440	23-05-2024	143506	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15761	VN052024051629	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	419	22-05-2024	119612	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15762	VN052024051631	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	421	22-05-2024	245224	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15763	VN052024051632	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	422	22-05-2024	106480	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15764	VN052024052527	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	22-05-2024	131566	13054-COMMANDANT	RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15765	VN052024051651	2.407E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	441	23-05-2024	30171	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15766	VN052024051688	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	478	29-05-2024	33210	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15767	VN052024051683	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	473	29-05-2024	65681	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15768	VN052024051684	2.407E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	474	29-05-2024	141785	SUPERINTENDENT OF	BAHADURGARH PATIALA	GENERAL OF POLICE	PUNJAB
15769	VN052024008686	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	02-05-2024	406738	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15770	VN052024008687	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	02-05-2024	823006	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15771	VN052024009435	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	180006	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15772	VN052024009519	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	02-05-2024	828612	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15773	VN052024009520	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	02-05-2024	41812	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15774	VN052024044881	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	47	06-05-2024	27152	PRINCIPAL (EXCISE AND	SCHOOL, PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15775	VN052024075120	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	106	17-05-2024	8722	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
15776	VN052024044842	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	02-05-2024	148840	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
15777	VN052024044843	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	02-05-2024	87500	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
15778	VN052024044844	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	02-05-2024	240996	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
15779	VN052024044845	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	02-05-2024	19900	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
15780	VN052024044846	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	02-05-2024	71092	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
15781	VN052024043282	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	06-05-2024	417494	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15782	VN052024043283	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	06-05-2024	771164	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15783	VN052024043284	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	06-05-2024	268864	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15784	VN052024043285	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	06-05-2024	368188	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15785	VN052024043286	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	06-05-2024	1541842	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15786	VN052024043264	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	02-05-2024	119558	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI

15787	VN052024043265	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	02-05-2024	121274	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15788	VN052024043266	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	02-05-2024	85036	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15789	VN052024043267	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	02-05-2024	205586	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15790	VN052024043263	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	02-05-2024	137032	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION COMMISSIONER	, CHANDI
15791	VN052024076958	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	40	14-05-2024	944	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
15792	VN052024076959	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	41	14-05-2024	22105	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
15793	VN052024076960	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	42	14-05-2024	7402	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
15794	VN052024076973	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	55	23-05-2024	32800	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
15795	VN052024076974	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	56	23-05-2024	36450	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
15796	VN052024076975	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	57	23-05-2024	36480	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
15797	VN052024017948	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	322166	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
15798	VN052024061259	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	14	20-05-2024	1556	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
15799	VN052024061261	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	22-05-2024	6380	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
15800	VN052024024420	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	02-05-2024	87500	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
15801	VN052024024422	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	02-05-2024	63592	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
15802	VN052024007550	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	02-05-2024	241470	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15803	VN052024007551	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	02-05-2024	276020	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15804	VN052024007552	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	02-05-2024	117082	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15805	VN052024007553	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	02-05-2024	99174	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15806	VN052024007554	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	02-05-2024	788826	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15807	VN052024007555	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	02-05-2024	366760	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15808	VN052024007556	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	02-05-2024	48590	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15809	VN052024007631	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	82	02-05-2024	79490	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15810	VN052024007478	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	208	07-05-2024	2295	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15811	VN052024052257	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	294	13-05-2024	2520	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
15812	VN052024003626	2.407E+11	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	85	06-05-2024	596200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
15813	VN052024046688	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	06-05-2024	1.1E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
15814	VN052024046689	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	06-05-2024	6485748	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
15815	VN052024046690	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	06-05-2024	176575	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
15816	VN052024046691	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	121	06-05-2024	1672907	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
15817	VN052024046692	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	06-05-2024	17200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
15818	VN052024046693	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	06-05-2024	38850	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

15819	VN052024046694	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	06-05-2024	35350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15820	VN052024046695	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	06-05-2024	45600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15821	VN052024046696	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	06-05-2024	27500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15822	VN052024046697	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	06-05-2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15823	VN052024046698	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	06-05-2024	32050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15824	VN052024046699	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	06-05-2024	3.5E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15825	VN052024046700	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	06-05-2024	9.9E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15826	VN052024043982	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	02-05-2024	2000	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15827	VN052024043983	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	02-05-2024	216	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15828	VN052024043984	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	03-05-2024	2900	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15829	VN052024043985	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	06-05-2024	504	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15830	VN052024043986	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	06-05-2024	1000	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15831	VN052024043987	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	06-05-2024	300	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15832	VN052024043988	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	06-05-2024	250	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15833	VN052024044006	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	09-05-2024	288	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15834	VN052024044007	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	09-05-2024	1500	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15835	VN052024044008	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	09-05-2024	500	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15836	VN052024044009	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	09-05-2024	100	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15837	VN052024058205	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	13-05-2024	384	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15838	VN052024058206	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	13-05-2024	150	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15839	VN052024058207	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	63	13-05-2024	1200	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15840	VN052024058208	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	13-05-2024	376	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15841	VN052024058209	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	65	13-05-2024	504	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15842	VN052024058210	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	15-05-2024	3500	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15843	VN052024058211	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	67	16-05-2024	1500	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15844	VN052024058212	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	68	16-05-2024	36	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15845	VN052024052494	2.407E+11	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	345	13-05-2024	637800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
15846	VN052024053151	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	191	13-05-2024	8720733	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15847	VN052024053152	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	13-05-2024	7.3E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15848	VN052024053153	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	13-05-2024	1.1E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15849	VN052024053154	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	13-05-2024	853652	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15850	VN052024053155	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	13-05-2024	22400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

15851	VN052024053156	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	13-05-2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15852	VN052024053157	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	13-05-2024	23100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15853	VN052024053158	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	13-05-2024	17200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15854	VN052024053159	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	13-05-2024	27600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15855	VN052024053160	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	13-05-2024	49000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15856	VN052024053161	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	13-05-2024	29300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15857	VN052024053162	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	13-05-2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15858	VN052024053163	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	13-05-2024	19950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15859	VN052024053164	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	13-05-2024	24400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15860	VN052024053165	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	13-05-2024	1.4E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15861	VN052024053186	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	13-05-2024	38850	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15862	VN052024053187	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	13-05-2024	21750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15863	VN052024053188	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	13-05-2024	25950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15864	VN052024053189	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	13-05-2024	23750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15865	VN052024053190	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	13-05-2024	33000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15866	VN052024053191	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	13-05-2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15867	VN052024053192	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	13-05-2024	23050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15868	VN052024053193	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	13-05-2024	19900	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15869	VN052024053194	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	13-05-2024	23750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15870	VN052024053195	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	13-05-2024	38150	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15871	VN052024053196	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	13-05-2024	26000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15872	VN052024053197	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	13-05-2024	30850	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15873	VN052024053198	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	13-05-2024	22992	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15874	VN052024053199	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	13-05-2024	42950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15875	VN052024053200	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	13-05-2024	23100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15876	VN052024053201	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	13-05-2024	30850	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

15877	VN052024053202	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	13-05-2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15878	VN052024053203	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	13-05-2024	23050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15879	VN052024053204	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	13-05-2024	26000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15880	VN052024053205	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	13-05-2024	38650	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15881	VN052024053206	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	13-05-2024	13200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15882	VN052024053207	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	13-05-2024	34000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15883	VN052024053208	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	13-05-2024	23050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15884	VN052024053209	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	13-05-2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15885	VN052024053210	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	13-05-2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15886	VN052024053211	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	13-05-2024	26150	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15887	VN052024053212	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	13-05-2024	105060	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15888	VN052024053213	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	13-05-2024	57350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15889	VN052024053214	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	13-05-2024	38850	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15890	VN052024053215	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	13-05-2024	46350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15891	VN052024053216	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	13-05-2024	46350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15892	VN052024053217	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	13-05-2024	42950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15893	VN052024053218	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	13-05-2024	23750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15894	VN052024053219	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	13-05-2024	102350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15895	VN052024053220	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	13-05-2024	102800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15896	VN052024053221	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	13-05-2024	34584	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15897	VN052024053222	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	13-05-2024	39800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15898	VN052024053223	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	13-05-2024	19350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15899	VN052024053224	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	13-05-2024	21750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15900	VN052024053225	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	13-05-2024	32900	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15901	VN052024053226	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	13-05-2024	23100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15902	VN052024053227	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	13-05-2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

15903	VN052024053228	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	13-05-2024	38650	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15904	VN052024053229	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	13-05-2024	48350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15905	VN052024053230	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	13-05-2024	29300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15906	VN052024053231	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	13-05-2024	21750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15907	VN052024053232	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	13-05-2024	29300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15908	VN052024053233	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	13-05-2024	118750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15909	VN052024053234	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	13-05-2024	44250	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15910	VN052024053235	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	13-05-2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15911	VN052024053236	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	13-05-2024	35000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15912	VN052024053237	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	13-05-2024	33000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15913	VN052024053238	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	13-05-2024	20500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15914	VN052024053239	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	13-05-2024	19900	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15915	VN052024053240	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	13-05-2024	33000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15916	VN052024053241	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	13-05-2024	33000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15917	VN052024053242	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	13-05-2024	43700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15918	VN052024053243	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	13-05-2024	22450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15919	VN052024053244	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	13-05-2024	46350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15920	VN052024053245	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	13-05-2024	39800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15921	VN052024053246	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	13-05-2024	33500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15922	VN052024053247	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	13-05-2024	44250	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15923	VN052024053253	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	13-05-2024	6E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15924	VN052024052535	2.407E+11	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	386	16-05-2024	110000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
15925	VN052024053254	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	294	16-05-2024	218038	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15926	VN052024053255	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	16-05-2024	3224510	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15927	VN052024053256	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	296	16-05-2024	7872391	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15928	VN052024053257	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	16-05-2024	225630	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

15929	VN052024053258	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	16-05-2024	26700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15930	VN052024053259	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	16-05-2024	45000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15931	VN052024053260	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	300	16-05-2024	23750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15932	VN052024053261	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	301	16-05-2024	34000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15933	VN052024053262	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	302	16-05-2024	47750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15934	VN052024053263	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	303	16-05-2024	2.4E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15935	VN052024053264	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	304	16-05-2024	9859278	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15936	VN052024058223	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	79	20-05-2024	384	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15937	VN052024058224	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	80	20-05-2024	216	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15938	VN052024058225	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	81	20-05-2024	504	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15939	VN052024058226	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	82	20-05-2024	2300	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15940	VN052024058227	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	83	23-05-2024	64	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15941	VN052024058228	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	84	23-05-2024	360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15942	VN052024058229	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	85	23-05-2024	360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15943	VN052024058230	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	86	23-05-2024	3500	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15944	VN052024053329	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	369	28-05-2024	1908385	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15945	VN052024053330	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	370	28-05-2024	816718	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15946	VN052024052748	2.407E+11	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	539	21-05-2024	22000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
15947	VN052024053331	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	371	21-05-2024	122436	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15948	VN052024053332	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	372	21-05-2024	2684997	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15949	VN052024053333	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	373	21-05-2024	2877349	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15950	VN052024053334	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	374	21-05-2024	1473870	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15951	VN052024053335	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	375	21-05-2024	38850	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15952	VN052024053336	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	376	21-05-2024	32760	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15953	VN052024053337	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	377	21-05-2024	7850322	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15954	VN052024058245	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	101	27-05-2024	1000	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15955	VN052024052754	2.407E+11	01-05-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	545	15-05-2024	41000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
15956	VN052024053362	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	402	15-05-2024	15175	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15957	VN052024053367	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	407	15-05-2024	5428084	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

15958	VN052024053368	2.407E+11	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	408	15-05-2024	1.2E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15959	VN052024058251	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	107	30-05-2024	360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	,CHANDI
15960	VN052024058252	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	108	30-05-2024	90	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	,CHANDI
15961	VN052024058253	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	109	30-05-2024	90	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	,CHANDI
15962	VN052024058254	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	110	30-05-2024	8000	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	,CHANDI
15963	VN052024009133	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	118400	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15964	VN052024009134	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	833000	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15965	VN052024009135	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	1062420	PRIMARY EDUCATION	GHANAUR RAJPURA PATIALA	TO GOVERNMENT,	PUNJAB
15966	VN052024009067	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	39	02-05-2024	6966	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15967	VN052024008836	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	03-05-2024	6052992	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15968	VN052024055676	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1314	13-05-2024	100000	13794-HEADMASTER	G.H.S. BARSAT PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
15969	VN052024052410	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	13-05-2024	27654	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15970	VN052024052411	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	13-05-2024	31764	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15971	VN052024055677	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1315	13-05-2024	8100	EXECUTIVE OFFICER/B.D.P.	SAMITI, BHUNERHRI	RURAL DEVELOPMENT &	PUNJAB
15972	VN052024002441	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	03-05-2024	180000	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15973	VN052024002442	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	03-05-2024	5409	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15974	VN052024002443	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	03-05-2024	135000	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15975	VN052024002437	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	03-05-2024	83506	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15976	VN052024002438	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	03-05-2024	202872	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15977	VN052024040604	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	03-05-2024	89684	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDI
15978	VN052024040605	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	03-05-2024	132734	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDI
15979	VN052024040606	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	03-05-2024	211884	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDI
15980	VN052024040607	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	03-05-2024	424472	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	,CHANDI
15981	VN052024078053	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	150	22-05-2024	10181	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15982	VN052024002366	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	173178	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15983	VN052024002367	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	76109	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15984	VN052024002368	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	175876	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15985	VN052024002369	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	59700	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15986	VN052024002444	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	06-05-2024	511	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15987	VN052024003611	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	70	06-05-2024	12000	13545-AUDIT OFFICER	SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB

15988	VN052024078016	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	13-05-2024	13719	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15989	VN052024058255	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	111	31-05-2024	22400	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15990	VN052024078037	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	134	16-05-2024	480	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15991	VN052024078038	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	16-05-2024	1500	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15992	VN052024078039	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	16-05-2024	1450	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15993	VN052024078100	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	197	31-05-2024	1430	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15994	VN052024078101	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	198	31-05-2024	1957	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
15995	VN052024052756	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	547	31-05-2024	6000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
15996	VN052024009120	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	321022	13845-HEADMASTER	HIGH SCHOOL, PATIALA MUKHMAILPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
15997	VN052024009121	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	77228	13845-HEADMASTER	HIGH SCHOOL, PATIALA MUKHMAILPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
15998	VN052024053265	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	305	23-05-2024	549240	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
15999	VN052024023400	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	03-05-2024	288112	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16000	VN052024023401	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	03-05-2024	327638	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16001	VN052024023402	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	03-05-2024	86800	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16002	VN052024018587	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	06-05-2024	43400	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16003	VN052024018579	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	03-05-2024	256496	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16004	VN052024018580	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	03-05-2024	149876	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16005	VN052024023403	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	03-05-2024	287905	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16006	VN052024023404	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	03-05-2024	100288	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16007	VN052024023405	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	03-05-2024	77228	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16008	VN052024023406	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	03-05-2024	200332	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16009	VN052024023407	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	03-05-2024	19900	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16010	VN052024023408	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	03-05-2024	80556	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16011	VN052024023409	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	03-05-2024	199952	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16012	VN052024023410	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	03-05-2024	41812	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16013	VN052024023411	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	03-05-2024	41932	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16014	VN052024023412	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	03-05-2024	609483	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16015	VN052024023413	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	03-05-2024	302264	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16016	VN052024023414	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	03-05-2024	29200	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16017	VN052024023415	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	03-05-2024	184683	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16018	VN052024023416	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	03-05-2024	127014	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16019	VN052024023417	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	03-05-2024	18000	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16020	VN052024023418	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	03-05-2024	141002	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16021	VN052024023419	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	03-05-2024	32014	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16022	VN052024018581	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	03-05-2024	77420	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

16023	VN052024018582	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	03-05-2024	32208	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16024	VN052024023420	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	03-05-2024	41812	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16025	VN052024046656	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	03-05-2024	117341	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16026	VN052024023421	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	03-05-2024	236418	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16027	VN052024023422	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	03-05-2024	516600	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16028	VN052024046657	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	03-05-2024	117341	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16029	VN052024023423	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	03-05-2024	96900	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16030	VN052024023494	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	342	08-05-2024	10230	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16031	VN052024023495	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	08-05-2024	29394	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16032	VN052024069502	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	399	14-05-2024	72800	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16033	VN052024069566	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	463	22-05-2024	19152	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16034	VN052024046654	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	02-05-2024	1034034	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16035	VN052024055525	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1498	21-05-2024	18250	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16036	VN052024009068	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	1641270	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16037	VN052024009069	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	1148929	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16038	VN052024009070	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	1037291	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16039	VN052024009071	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	468820	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16040	VN052024009072	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	155214	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16041	VN052024009073	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	126498	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16042	VN052024009074	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	66610	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16043	VN052024009075	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	47	02-05-2024	5430	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16044	VN052024009063	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	126890	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16045	VN052024009064	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	264962	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16046	VN052024009065	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	102340	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16047	VN052024009066	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	1037024	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16048	VN052024055465	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1438	17-05-2024	954187	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16049	VN052024055460	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1433	17-05-2024	10779	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16050	VN052024055461	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1434	17-05-2024	10743	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16051	VN052024008861	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	06-05-2024	42980	13250-PRINCIPAL	SECONDARY SCHOOL, ROSHANPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16052	VN052024008862	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	06-05-2024	112584	13250-PRINCIPAL	SECONDARY SCHOOL, ROSHANPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

16053	VN052024008863	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	06-05-2024	116026	13250-PRINCIPAL	SECONDARY SCHOOL, ROSHANPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16054	VN052024008864	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	06-05-2024	204680	13250-PRINCIPAL	SECONDARY SCHOOL, ROSHANPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16055	VN052024008865	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	06-05-2024	523240	13250-PRINCIPAL	SECONDARY SCHOOL, ROSHANPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16056	VN052024008866	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	06-05-2024	687824	13250-PRINCIPAL	SECONDARY SCHOOL, ROSHANPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16057	VN052024008867	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	06-05-2024	54790	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16058	VN052024008868	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	06-05-2024	106474	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16059	VN052024008869	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	06-05-2024	116356	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16060	VN052024008870	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	06-05-2024	174426	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16061	VN052024008871	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	06-05-2024	514188	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16062	VN052024008872	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	06-05-2024	1357546	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16063	VN052024009102	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	179536	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16064	VN052024009103	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	527182	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16065	VN052024009104	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	151406	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16066	VN052024009105	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	102340	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16067	VN052024009106	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	928164	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16068	VN052024008827	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	03-05-2024	159972	13269-HEADMASTER	G.H.S., BINJAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16069	VN052024008828	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	03-05-2024	102340	13269-HEADMASTER	G.H.S., BINJAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16070	VN052024008829	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	03-05-2024	980139	13269-HEADMASTER	G.H.S., BINJAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16071	VN052024008830	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	03-05-2024	36410	13269-HEADMASTER	G.H.S., BINJAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16072	VN052024009107	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	84382	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16073	VN052024009108	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	101656	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16074	VN052024009109	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	1078592	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16075	VN052024009110	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	43780	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16076	VN052024055526	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1499	21-05-2024	9100	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
16077	VN052024009114	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	84382	13298-HEADMASTER	HIGH SCHOOL, DUDAN SADHAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16078	VN052024009115	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	320006	13298-HEADMASTER	HIGH SCHOOL, DUDAN SADHAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

16079	VN052024009116	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	1006171	13298-HEADMASTER	HIGH SCHOOL, DUDAN SADHAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16080	VN052024009117	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	56850	13298-HEADMASTER	HIGH SCHOOL, DUDAN SADHAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16081	VN052024009118	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	37432	13298-HEADMASTER	HIGH SCHOOL, DUDAN SADHAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16082	VN052024009119	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	18	02-05-2024	5430	13298-HEADMASTER	HIGH SCHOOL, DUDAN SADHAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16083	VN052024009111	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	233242	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16084	VN052024009112	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	650278	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16085	VN052024009113	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	38454	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16086	VN052024055625	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1611	29-05-2024	9100	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
16087	VN052024008831	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	03-05-2024	159972	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16088	VN052024008832	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	03-05-2024	269504	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16089	VN052024008833	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	03-05-2024	35400	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16090	VN052024008834	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	03-05-2024	663306	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16091	VN052024008835	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	03-05-2024	33490	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16092	VN052024055372	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1345	14-05-2024	9100	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16093	VN052024009122	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	834138	13825-HEADMASTER	G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16094	VN052024009123	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	247156	13825-HEADMASTER	G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16095	VN052024009124	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	96500	13825-HEADMASTER	G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16096	VN052024009125	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	269504	13825-HEADMASTER	G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16097	VN052024009126	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	159972	13825-HEADMASTER	G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16098	VN052024009130	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	29986	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16099	VN052024009131	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	284752	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16100	VN052024009132	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	813596	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16101	VN052024055629	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1615	30-05-2024	13817	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16102	VN052024055630	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1616	30-05-2024	10746	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16103	VN052024055631	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1617	30-05-2024	26500	PRIMARY EDUCATION OFFICER	GHANAUR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16104	VN052024055632	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1618	30-05-2024	15236	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

16105	VN052024055633	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1619	30-05-2024	12000	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16106	VN052024055634	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1620	30-05-2024	11600	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16107	VN052024009127	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	77128	13849-HEADMASTER	HIGH SCHOOL, PATIALA PIPAL KHERI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16108	VN052024009128	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	239912	13849-HEADMASTER	HIGH SCHOOL, PATIALA PIPAL KHERI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16109	VN052024009129	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	579092	13849-HEADMASTER	HIGH SCHOOL, PATIALA PIPAL KHERI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16110	VN052024009062	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	09-05-2024	2190	13849-HEADMASTER	HIGH SCHOOL, PATIALA PIPAL KHERI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16111	VN052024055462	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1435	17-05-2024	16041	13849-HEADMASTER	HIGH SCHOOL, PATIALA PIPAL KHERI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16112	VN052024055463	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1436	17-05-2024	5204	13849-HEADMASTER	HIGH SCHOOL, PATIALA PIPAL KHERI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16113	VN052024055464	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1437	17-05-2024	2602	13849-HEADMASTER	HIGH SCHOOL, PATIALA PIPAL KHERI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16114	VN052024043995	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	09-05-2024	22500	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16115	VN052024002429	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	03-05-2024	32000	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
16116	VN052024002425	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	02-05-2024	91700	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
16117	VN052024002426	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	02-05-2024	319268	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
16118	VN052024002427	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	02-05-2024	198292	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
16119	VN052024002428	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	02-05-2024	53784	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
16120	VN052024002445	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	06-05-2024	84200	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
16121	VN052024002452	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	07-05-2024	8169	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
16122	VN052024078031	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	15-05-2024	1408	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
16123	VN052024052588	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	258	15-05-2024	156000	DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
16124	VN052024078044	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	141	20-05-2024	88344	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
16125	VN052024078067	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	164	23-05-2024	18200	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
16126	VN052024078068	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	165	23-05-2024	57611	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
16127	VN052024046624	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	02-05-2024	44346	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16128	VN052024002419	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	02-05-2024	72132	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
16129	VN052024002420	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	02-05-2024	85676	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
16130	VN052024002421	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	02-05-2024	674086	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
16131	VN052024002422	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	02-05-2024	377462	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
16132	VN052024002423	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	02-05-2024	90700	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
16133	VN052024002424	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	02-05-2024	161588	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI

16134	VN052024040592	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	02-05-2024	78560	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
16135	VN052024040593	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	02-05-2024	129210	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
16136	VN052024040594	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	02-05-2024	1273548	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
16137	VN052024040595	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	02-05-2024	337644	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
16138	VN052024046618	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	02-05-2024	43601	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16139	VN052024046619	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	02-05-2024	19871	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16140	VN052024046620	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	02-05-2024	32298	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16141	VN052024046621	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	02-05-2024	33478	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16142	VN052024040596	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	02-05-2024	171052	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
16143	VN052024053313	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	353	28-05-2024	78899	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16144	VN052024002363	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	104	09-05-2024	4990	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
16145	VN052024002364	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	105	09-05-2024	45000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
16146	VN052024078043	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	140	20-05-2024	45000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
16147	VN052024002365	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	106	09-05-2024	15586	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
16148	VN052024078054	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	151	22-05-2024	45500	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
16149	VN052024046625	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	02-05-2024	28583	13132-SUPRINTENDENT	DISTRICT JAIL, NABHA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16150	VN052024046626	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	02-05-2024	30446	13132-SUPRINTENDENT	DISTRICT JAIL, NABHA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16151	VN052024001693	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	02-05-2024	84221	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16152	VN052024001694	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	02-05-2024	926259	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16153	VN052024001695	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	02-05-2024	458600	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16154	VN052024001696	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	02-05-2024	560328	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16155	VN052024001697	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	02-05-2024	172132	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16156	VN052024001698	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	02-05-2024	119162	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16157	VN052024053284	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	324	27-05-2024	78144	13132-SUPRINTENDENT	DISTRICT JAIL, NABHA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16158	VN052024052735	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	27-05-2024	117156	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
16159	VN052024052736	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	27-05-2024	215159	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
16160	VN052024056664	2.407E+14	01-05-2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	125	27-05-2024	27300	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16161	VN052024056673	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	134	31-05-2024	1724	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16162	VN052024001699	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	02-05-2024	99971	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16163	VN052024001700	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	02-05-2024	297204	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16164	VN052024001701	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	02-05-2024	200148	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16165	VN052024001702	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	02-05-2024	475631	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16166	VN052024001703	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	02-05-2024	136956	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16167	VN052024001704	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	23	02-05-2024	56532	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16168	VN052024046622	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	02-05-2024	37391	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16169	VN052024001743	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	62	09-05-2024	28612	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16170	VN052024001744	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	63	09-05-2024	29762	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB

16171	VN052024056603	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	64	13-05-2024	25339	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16172	VN052024001732	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	51	07-05-2024	47348	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16173	VN052024001734	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	53	08-05-2024	67400	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16174	VN052024001740	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	59	09-05-2024	39765	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16175	VN052024053344	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	384	29-05-2024	858360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16176	VN052024053345	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	385	29-05-2024	892860	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16177	VN052024001741	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	60	09-05-2024	1163	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16178	VN052024056604	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	65	13-05-2024	14656	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16179	VN052024056605	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	66	13-05-2024	3788	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16180	VN052024056620	2.407E+14	01-05-2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	81	15-05-2024	18200	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16181	VN052024056660	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	121	22-05-2024	1660	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16182	VN052024056661	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	122	22-05-2024	16640	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16183	VN052024056667	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	128	28-05-2024	48640	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16184	VN052024056665	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	126	27-05-2024	23883	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16185	VN052024056666	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	127	27-05-2024	5481	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16186	VN052024009303	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	68552	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16187	VN052024009304	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	81680	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16188	VN052024009305	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	100068	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16189	VN052024009306	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	902500	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16190	VN052024009307	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	4270074	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16191	VN052024009308	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	4414954	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16192	VN052024009309	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	6136610	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16193	VN052024009310	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	248	02-05-2024	13932	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16194	VN052024055575	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1561	24-05-2024	14060	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16195	VN052024055576	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1562	24-05-2024	44339	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16196	VN052024055577	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1563	24-05-2024	12000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16197	VN052024055578	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1564	24-05-2024	12605	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16198	VN052024055466	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1439	20-05-2024	11807	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16199	VN052024055467	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1440	20-05-2024	18887	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16200	VN052024055468	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1441	20-05-2024	11120	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16201	VN052024055469	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1442	20-05-2024	18993	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

16202	VN052024055470	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1443	20-05-2024	17015	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16203	VN052024055471	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1444	20-05-2024	9100	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16204	VN052024046702	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	07-05-2024	272485	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDIGARH
16205	VN052024009357	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	19900	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16206	VN052024009358	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	72596	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16207	VN052024009359	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	90000	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16208	VN052024009360	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	109826	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16209	VN052024009361	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	180000	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16210	VN052024009362	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	352500	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16211	VN052024009363	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	6394998	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16212	VN052024009364	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	302	02-05-2024	12204	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16213	VN052024009365	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	3033672	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16214	VN052024009366	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	3660724	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16215	VN052024052584	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	15-05-2024	6837	13430-DISTRICT LIBRARY	NABHA PATIALA	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
16216	VN052024052585	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	15-05-2024	15644	13430-DISTRICT LIBRARY	NABHA PATIALA	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
16217	VN052024052586	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	15-05-2024	27621	13430-DISTRICT LIBRARY	NABHA PATIALA	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
16218	VN052024052587	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	15-05-2024	7500	13430-DISTRICT LIBRARY	NABHA PATIALA	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
16219	VN052024055383	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1356	15-05-2024	13935	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16220	VN052024055384	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1357	15-05-2024	11435	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16221	VN052024055385	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1358	15-05-2024	8443	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16222	VN052024055386	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1359	15-05-2024	19515	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16223	VN052024055389	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1362	15-05-2024	9100	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16224	VN052024055652	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1502	22-05-2024	22000	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16225	VN052024055653	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1503	22-05-2024	13390	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16226	VN052024055618	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1604	28-05-2024	29150	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16227	VN052024055619	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1605	28-05-2024	16510	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16228	VN052024009373	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	78704	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	PUBLIC INSTRUCTIONS	, CHANDI
16229	VN052024009374	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	244460	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	PUBLIC INSTRUCTIONS	, CHANDI
16230	VN052024009375	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	259304	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	PUBLIC INSTRUCTIONS	, CHANDI
16231	VN052024009376	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	506214	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	PUBLIC INSTRUCTIONS	, CHANDI
16232	VN052024009377	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	555428	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	PUBLIC INSTRUCTIONS	, CHANDI
16233	VN052024009378	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	559844	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	PUBLIC INSTRUCTIONS	, CHANDI
16234	VN052024009379	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	560688	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	PUBLIC INSTRUCTIONS	, CHANDI
16235	VN052024009286	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	326184	13190-PRINCIPAL	SENIOR SECONDARY SCHOOL , NABHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16236	VN052024009287	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	652260	13190-PRINCIPAL	SENIOR SECONDARY SCHOOL , NABHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

16237	VN052024009288	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	800328	13190-PRINCIPAL	SENIOR SECONDARY SCHOOL , NABHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16238	VN052024009300	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	75170	13190-PRINCIPAL	SENIOR SECONDARY SCHOOL , NABHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16239	VN052024009301	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	152812	13190-PRINCIPAL	SENIOR SECONDARY SCHOOL , NABHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16240	VN052024009302	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	815020	13190-PRINCIPAL	SENIOR SECONDARY SCHOOL , NABHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16241	VN052024009343	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	668896	13190-PRINCIPAL	SENIOR SECONDARY SCHOOL , NABHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16242	VN052024009405	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	106792	13189-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16243	VN052024009406	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	109132	13189-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16244	VN052024009407	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	151812	13189-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16245	VN052024009408	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	207440	13189-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16246	VN052024009409	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	859522	13189-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16247	VN052024009410	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	1953908	13189-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16248	VN052024009411	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	2537418	13189-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16249	VN052024009413	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	02-05-2024	2781702	13189-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16250	VN052024009414	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	352	02-05-2024	3870	13189-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16251	VN052024055398	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1371	16-05-2024	36400	13189-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
16252	VN052024055582	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1568	24-05-2024	8469	13189-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16253	VN052024055581	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1567	24-05-2024	21582	13189-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16254	VN052024055580	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1566	24-05-2024	11586	13189-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16255	VN052024055579	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1565	24-05-2024	3606	13189-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16256	VN052024009399	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	02-05-2024	72790	13191-PRINCIPAL	SENIOR SECONDARY SCHOOL ,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16257	VN052024009400	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	193876	13191-PRINCIPAL	SENIOR SECONDARY SCHOOL ,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16258	VN052024009401	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	1093550	13191-PRINCIPAL	SENIOR SECONDARY SCHOOL ,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16259	VN052024009402	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	1453304	13191-PRINCIPAL	SENIOR SECONDARY SCHOOL ,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16260	VN052024009416	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	997224	13191-PRINCIPAL	SENIOR SECONDARY SCHOOL ,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16261	VN052024009417	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	1099732	13191-PRINCIPAL	SENIOR SECONDARY SCHOOL ,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16262	VN052024053343	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	383	29-05-2024	474168	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	TO GOVERNMENT,	PUNJAB
16263	VN052024009289	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	155300	13193-PRINCIPAL	SENIOR SECONDARY SCHOOL , TOHRA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

16264	VN052024009290	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	404402	13193-PRINCIPAL	SENIOR SECONDARY SCHOOL , TOHRA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16265	VN052024009291	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	603490	13193-PRINCIPAL	SENIOR SECONDARY SCHOOL , TOHRA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16266	VN052024009292	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	114500	13193-PRINCIPAL	SENIOR SECONDARY SCHOOL , TOHRA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16267	VN052024009293	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	18000	13193-PRINCIPAL	SENIOR SECONDARY SCHOOL , TOHRA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16268	VN052024009340	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	189042	13193-PRINCIPAL	SENIOR SECONDARY SCHOOL , TOHRA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16269	VN052024009341	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	491266	13193-PRINCIPAL	SENIOR SECONDARY SCHOOL , TOHRA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16270	VN052024008960	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1199	07-05-2024	13253	13193-PRINCIPAL	SENIOR SECONDARY SCHOOL , TOHRA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16271	VN052024008959	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1198	07-05-2024	17116	13193-PRINCIPAL	SENIOR SECONDARY SCHOOL , TOHRA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16272	VN052024009276	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	35810	13192-PRINCIPAL	SENIOR SECONDARY SCHOOL ,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16273	VN052024009277	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	279518	13192-PRINCIPAL	SENIOR SECONDARY SCHOOL ,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16274	VN052024009278	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	561162	13192-PRINCIPAL	SENIOR SECONDARY SCHOOL ,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16275	VN052024009279	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	692898	13192-PRINCIPAL	SENIOR SECONDARY SCHOOL ,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16276	VN052024009390	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	25500	13194-PRINCIPAL	SENIOR SECONDARY SCHOOL , DHINGI,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16277	VN052024009391	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	36832	13194-PRINCIPAL	SENIOR SECONDARY SCHOOL , DHINGI,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16278	VN052024009392	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	50118	13194-PRINCIPAL	SENIOR SECONDARY SCHOOL , DHINGI,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16279	VN052024009393	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	55896	13194-PRINCIPAL	SENIOR SECONDARY SCHOOL , DHINGI,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16280	VN052024009394	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	97500	13194-PRINCIPAL	SENIOR SECONDARY SCHOOL , DHINGI,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16281	VN052024009395	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	179536	13194-PRINCIPAL	SENIOR SECONDARY SCHOOL , DHINGI,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16282	VN052024009396	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	393890	13194-PRINCIPAL	SENIOR SECONDARY SCHOOL , DHINGI,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16283	VN052024009397	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	442864	13194-PRINCIPAL	SENIOR SECONDARY SCHOOL , DHINGI,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16284	VN052024009398	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	1597116	13194-PRINCIPAL	SENIOR SECONDARY SCHOOL , DHINGI,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16285	VN052024055667	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1305	13-05-2024	40275	13194-PRINCIPAL	SENIOR SECONDARY SCHOOL , DHINGI,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16286	VN052024055392	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1365	15-05-2024	18200	13194-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16287	VN052024009272	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	164644	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16288	VN052024009273	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	1008958	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16289	VN052024009274	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	666816	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

16290	VN052024009275	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	88470	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16291	VN052024009342	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	703254	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16292	VN052024055668	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	13-05-2024	80632	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16293	VN052024055446	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1419	17-05-2024	11945	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16294	VN052024055447	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1420	17-05-2024	28787	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16295	VN052024055512	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1485	21-05-2024	114401	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16296	VN052024009344	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	42980	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16297	VN052024009345	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	685518	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16298	VN052024009346	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	785590	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16299	VN052024009347	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	999172	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16300	VN052024009348	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	156300	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16301	VN052024055664	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1302	13-05-2024	34376	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16302	VN052024055665	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1303	13-05-2024	15376	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16303	VN052024055670	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1308	13-05-2024	9100	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16304	VN052024009334	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	18000	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16305	VN052024009335	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	65756	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16306	VN052024009336	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	208914	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16307	VN052024009337	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	702347	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16308	VN052024009338	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	860062	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16309	VN052024009339	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	954394	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16310	VN052024008645	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	02-05-2024	163644	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16311	VN052024008646	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	02-05-2024	531708	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16312	VN052024008647	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	02-05-2024	662282	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16313	VN052024008648	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	02-05-2024	1329420	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16314	VN052024008649	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	888	02-05-2024	15480	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16315	VN052024008653	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	02-05-2024	40044	13200-HEADMASTER	HIGH SCHOOL, BINAHERI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

16316	VN052024008654	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	02-05-2024	80632	13200-HEADMASTER	HIGH SCHOOL, BINAHERI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16317	VN052024008655	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	02-05-2024	346140	13200-HEADMASTER	HIGH SCHOOL, BINAHERI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16318	VN052024008656	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	02-05-2024	1179472	13200-HEADMASTER	HIGH SCHOOL, BINAHERI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16319	VN052024008657	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	896	02-05-2024	5430	13200-HEADMASTER	HIGH SCHOOL, BINAHERI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16320	VN052024055564	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1550	23-05-2024	9100	13200-HEADMASTER	HIGH SCHOOL, BINAHERI, NABHA	TO GOVERNMENT,	PUNJAB
16321	VN052024009252	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	35400	13202-HEADMASTER	HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16322	VN052024009294	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	810204	13202-HEADMASTER	HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16323	VN052024009295	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	1100478	13202-HEADMASTER	HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16324	VN052024046572	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	56200	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16325	VN052024055495	2.407E+14	01-05-2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1468	21-05-2024	0	13202-HEADMASTER	HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16326	VN052024055494	2.407E+14	01-05-2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1467	21-05-2024	0	13202-HEADMASTER	HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16327	VN052024009256	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	18000	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16328	VN052024009257	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	117096	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16329	VN052024009258	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	127014	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16330	VN052024009259	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	159972	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16331	VN052024009260	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	185052	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16332	VN052024009261	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	266854	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16333	VN052024009262	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	1190368	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16334	VN052024055388	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1361	15-05-2024	18200	13244-PRINCIPAL	SECONDARY SCHOOL.,	PUBLIC INSTRUCTIONS(SE	PUNJAB
16335	VN052024009263	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	37432	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16336	VN052024009264	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	65610	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16337	VN052024009265	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	89492	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16338	VN052024009266	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	722260	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16339	VN052024009267	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	441496	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16340	VN052024009317	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	255	02-05-2024	10860	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16341	VN052024055393	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1366	15-05-2024	18200	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16342	VN052024055620	2.407E+14	01-05-2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1606	29-05-2024	0	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

16343	VN052024009280	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	56190	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16344	VN052024009281	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	100588	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16345	VN052024009282	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	105406	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16346	VN052024009283	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	130810	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16347	VN052024009284	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	155300	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16348	VN052024009285	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	1228366	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16349	VN052024009296	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	234	02-05-2024	5430	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16350	VN052024009323	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	25500	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16351	VN052024009324	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	62020	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16352	VN052024009325	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	87932	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16353	VN052024009326	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	105406	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16354	VN052024009327	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	136942	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16355	VN052024009328	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	150774	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16356	VN052024009329	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	190810	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16357	VN052024009330	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	390166	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16358	VN052024009331	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	395934	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16359	VN052024009332	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	435394	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16360	VN052024009333	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	824726	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16361	VN052024009415	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	130810	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16362	VN052024008962	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1201	07-05-2024	17147	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16363	VN052024008961	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1200	07-05-2024	13000	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16364	VN052024009061	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	09-05-2024	117624	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16365	VN052024009349	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	92120	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16366	VN052024009350	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	302318	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16367	VN052024009351	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	803484	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16368	VN052024009352	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	58456	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

16369	VN052024009246	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	614572	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16370	VN052024009247	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	126914	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16371	VN052024009253	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	106574	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16372	VN052024009254	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	135816	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16373	VN052024009255	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	37432	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16374	VN052024055510	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1483	21-05-2024	27300	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT,	PUNJAB
16375	VN052024008650	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	02-05-2024	681022	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16376	VN052024008652	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	02-05-2024	1355356	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16377	VN052024009239	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	164644	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16378	VN052024009240	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	116356	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16379	VN052024009241	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	535212	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16380	VN052024009242	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	622870	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16381	VN052024009243	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	1206940	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16382	VN052024009244	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	133404	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16383	VN052024009245	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	46776	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16384	VN052024008754	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1004	03-05-2024	25600	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16385	VN052024055387	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1360	15-05-2024	27300	13810-HEADMASTER	G.H.S.ROHTA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
16386	VN052024009311	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	156300	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16387	VN052024009312	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	273446	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16388	VN052024009313	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	335928	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16389	VN052024009314	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	50264	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16390	VN052024009315	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	205118	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16391	VN052024009316	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	919552	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16392	VN052024008956	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1195	07-05-2024	12245	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16393	VN052024008957	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1196	07-05-2024	3940	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16394	VN052024008958	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1197	07-05-2024	4801	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16395	VN052024009385	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	97668	13819-HEADMASTER	G.H.S.THUHI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

16396	VN052024009386	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	902278	13819-HEADMASTER	G.H.S.THUHI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16397	VN052024009387	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	693944	13819-HEADMASTER	G.H.S.THUHI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16398	VN052024009388	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	37210	13819-HEADMASTER	G.H.S.THUHI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16399	VN052024055368	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1341	14-05-2024	11100	13819-HEADMASTER	G.H.S.THUHI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16400	VN052024055511	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1484	21-05-2024	9100	13819-HEADMASTER	G.H.S.THUHI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
16401	VN052024008651	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	02-05-2024	10552	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16402	VN052024008658	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	02-05-2024	83000	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16403	VN052024008659	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	02-05-2024	1524164	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16404	VN052024008660	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	02-05-2024	207016	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16405	VN052024008661	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	02-05-2024	1995888	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16406	VN052024008662	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	02-05-2024	757348	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16407	VN052024008663	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	02-05-2024	73872	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16408	VN052024008664	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	02-05-2024	67120	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16409	VN052024055382	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1355	15-05-2024	33471	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16410	VN052024000148	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	88136	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
16411	VN052024000149	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	164980	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
16412	VN052024000150	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	107412	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
16413	VN052024000151	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	70328	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
16414	VN052024000152	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	19900	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
16415	VN052024000201	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	56	03-05-2024	15016	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
16416	VN052024000202	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	57	03-05-2024	30000	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
16417	VN052024000217	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	72	06-05-2024	132265	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
16418	VN052024000241	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	96	09-05-2024	804	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
16419	VN052024055247	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	102	13-05-2024	3220	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
16420	VN052024055274	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	129	21-05-2024	11880	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION &	PUNJAB
16421	VN052024000197	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	52	03-05-2024	124080	SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION &	PUNJAB
16422	VN052024000198	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	53	03-05-2024	86400	SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION &	PUNJAB
16423	VN052024000199	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	54	03-05-2024	130648	SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION &	PUNJAB
16424	VN052024000200	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	55	03-05-2024	671132	SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION &	PUNJAB
16425	VN052024000242	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	97	09-05-2024	1754	SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION &	PUNJAB
16426	VN052024055257	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	112	14-05-2024	31020	SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION &	PUNJAB
16427	VN052024055242	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	152	30-05-2024	36400	SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION &	PUNJAB
16428	VN052024058614	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	3	13-05-2024	10330	13694-PRINCIPAL	TRAINING CENTRE, NABHA	RURAL DEVELOPMENT &	PUNJAB

16429	VN052024017169	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	08-05-2024	76492	13694-PRINCIPAL	TRAINING CENTRE, NABHA	RURAL DEVELOPMENT &	PUNJAB
16430	VN052024017170	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	08-05-2024	138864	13694-PRINCIPAL	TRAINING CENTRE, NABHA	RURAL DEVELOPMENT &	PUNJAB
16431	VN052024003582	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	03-05-2024	125032	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
16432	VN052024003583	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	03-05-2024	77244	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
16433	VN052024003584	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	03-05-2024	212250	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
16434	VN052024003585	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	44	03-05-2024	79756	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
16435	VN052024003586	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	45	03-05-2024	19900	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
16436	VN052024003587	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	03-05-2024	146000	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
16437	VN052024003588	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	03-05-2024	34352	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
16438	VN052024003632	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	91	07-05-2024	4907476	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
16439	VN052024003633	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	92	07-05-2024	47387	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
16440	VN052024003634	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	93	07-05-2024	5032	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
16441	VN052024052503	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	354	22-05-2024	5338	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
16442	VN052024052504	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	355	22-05-2024	5650	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
16443	VN052024052505	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	356	22-05-2024	5433	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
16444	VN052024052506	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	357	22-05-2024	3162	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
16445	VN052024052507	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	358	22-05-2024	15588	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
16446	VN052024052737	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	528	27-05-2024	6708	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
16447	VN052024046623	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	02-05-2024	655500	13342-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION SYL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16448	VN052024007480	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	210	07-05-2024	5000	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16449	VN052024007481	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	211	07-05-2024	10500	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16450	VN052024046728	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	09-05-2024	565800	13342-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION SYL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16451	VN052024007483	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	212	07-05-2024	25482	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16452	VN052024007395	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	125	02-05-2024	116996	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16453	VN052024007396	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	126	02-05-2024	125728	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16454	VN052024007397	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	127	02-05-2024	190060	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16455	VN052024007398	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	128	02-05-2024	213132	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16456	VN052024007399	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	129	02-05-2024	496638	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16457	VN052024007400	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	130	02-05-2024	918884	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16458	VN052024007401	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	131	02-05-2024	679784	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB

16459	VN052024007402	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	132	02-05-2024	454192	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16460	VN052024052285	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	310	14-05-2024	1140	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16461	VN052024052286	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	311	14-05-2024	1950	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16462	VN052024052287	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	312	14-05-2024	510	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16463	VN052024052288	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	313	14-05-2024	3000	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16464	VN052024052289	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	314	14-05-2024	3000	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16465	VN052024052290	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	315	14-05-2024	4400	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16466	VN052024052291	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	316	14-05-2024	4527	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16467	VN052024052292	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	317	14-05-2024	5393	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16468	VN052024052293	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	318	14-05-2024	3304	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16469	VN052024052294	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	319	14-05-2024	3050	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16470	VN052024052295	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	320	14-05-2024	3953	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16471	VN052024052296	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	321	14-05-2024	1593	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16472	VN052024052297	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	322	14-05-2024	3835	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16473	VN052024007423	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	153	03-05-2024	632310	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16474	VN052024007424	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	154	03-05-2024	69100	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16475	VN052024007425	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	155	03-05-2024	235856	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16476	VN052024034297	2.407E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	07-05-2024	5.3E+07	DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16477	VN052024052298	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	323	14-05-2024	700	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16478	VN052024052277	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	302	14-05-2024	54396	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16479	VN052024052299	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	324	14-05-2024	5275	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16480	VN052024052300	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	325	14-05-2024	25637	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16481	VN052024052303	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	328	15-05-2024	371	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16482	VN052024052304	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	329	15-05-2024	961	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16483	VN052024052305	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	330	15-05-2024	6200	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16484	VN052024052322	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	347	20-05-2024	154700	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16485	VN052024052357	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	382	24-05-2024	3500	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16486	VN052024052358	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	383	24-05-2024	25495	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16487	VN052024052387	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	412	29-05-2024	32928	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	ENGINEER, PUBLIC WORKS	PUNJAB
16488	VN052024016991	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	25	02-05-2024	626022	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16489	VN052024016992	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	26	02-05-2024	351576	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16490	VN052024016993	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	27	02-05-2024	381738	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16491	VN052024016994	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	28	02-05-2024	300520	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16492	VN052024016995	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	29	02-05-2024	97200	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16493	VN052024016996	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	30	02-05-2024	66108	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16494	VN052024016997	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	31	02-05-2024	210098	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16495	VN052024016998	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	32	02-05-2024	547204	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16496	VN052024017013	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	47	07-05-2024	66105	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB

16497	VN052024017014	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	48	07-05-2024	48422	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16498	VN052024053587	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	61	13-05-2024	3160	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16499	VN052024017015	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	49	07-05-2024	600	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16500	VN052024053588	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	62	13-05-2024	4573	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16501	VN052024052391	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	13-05-2024	20079	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16502	VN052024052392	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	13-05-2024	35823	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16503	VN052024052393	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	13-05-2024	26163	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16504	VN052024052394	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	13-05-2024	43340	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16505	VN052024053589	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	63	13-05-2024	5450	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16506	VN052024053590	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	64	13-05-2024	1238	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16507	VN052024053599	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND FISHERIES	NT	V	73	16-05-2024	239000	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16508	VN052024053600	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND FISHERIES	NT	V	74	16-05-2024	259000	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16509	VN052024053612	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	86	22-05-2024	4780	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16510	VN052024052456	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	17-05-2024	9017	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
16511	VN052024053609	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	HUSBANDRY AND FISHERIES	NT	V	83	17-05-2024	88668	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16512	VN052024053611	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	85	21-05-2024	16890	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16513	VN052024053619	2.407E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	93	29-05-2024	91000	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16514	VN052024053620	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	94	29-05-2024	21080	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	ANIMAL HUSBANDRY	PUNAJB
16515	VN052024011487	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	50052	ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
16516	VN052024011488	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	113972	ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
16517	VN052024011489	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	640771	ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
16518	VN052024058127	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	48	17-05-2024	824	ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
16519	VN052024058135	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	56	31-05-2024	1280	ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
16520	VN052024024467	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	07-05-2024	65880	DEVELOPMEN T AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
16521	VN052024024468	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	07-05-2024	91896	DEVELOPMEN T AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
16522	VN052024024469	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	07-05-2024	92032	DEVELOPMEN T AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
16523	VN052024024470	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	59	07-05-2024	91896	DEVELOPMEN T AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
16524	VN052024024471	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	60	07-05-2024	65880	DEVELOPMEN T AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
16525	VN052024024472	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	61	07-05-2024	92032	DEVELOPMEN T AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
16526	VN052024058801	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	64	13-05-2024	101168	DEVELOPMEN T AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
16527	VN052024058802	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	65	13-05-2024	101168	DEVELOPMEN T AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
16528	VN052024023329	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	02-05-2024	36000	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16529	VN052024023330	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	02-05-2024	46788	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16530	VN052024023359	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	03-05-2024	58002	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16531	VN052024023331	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	02-05-2024	61360	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16532	VN052024023332	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	02-05-2024	67188	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16533	VN052024023360	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	03-05-2024	73332	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

16534	VN052024018557	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	76522	MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16535	VN052024023333	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	02-05-2024	83100	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16536	VN052024023334	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	02-05-2024	93408	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16537	VN052024018575	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	03-05-2024	117838	MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16538	VN052024023335	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	02-05-2024	119588	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16539	VN052024023336	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	02-05-2024	130710	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16540	VN052024018558	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	138488	MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16541	VN052024018559	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	138832	MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16542	VN052024018576	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	03-05-2024	145372	MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16543	VN052024018577	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	03-05-2024	154424	MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16544	VN052024023308	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	02-05-2024	193822	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16545	VN052024023309	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	02-05-2024	194384	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16546	VN052024023361	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	03-05-2024	210944	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16547	VN052024023310	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	02-05-2024	213174	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16548	VN052024023362	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	03-05-2024	232192	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16549	VN052024023311	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	02-05-2024	256516	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16550	VN052024023363	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	03-05-2024	277679	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16551	VN052024023364	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	03-05-2024	303376	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16552	VN052024023365	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	03-05-2024	314060	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16553	VN052024023366	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	03-05-2024	356880	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16554	VN052024023367	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	03-05-2024	364408	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16555	VN052024023312	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	02-05-2024	389364	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16556	VN052024023368	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	03-05-2024	503564	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16557	VN052024023369	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	03-05-2024	526971	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16558	VN052024018578	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	03-05-2024	554522	MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16559	VN052024023313	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	02-05-2024	1684682	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16560	VN052024023319	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	02-05-2024	920008	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16561	VN052024023370	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	03-05-2024	967095	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16562	VN052024069491	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	388	14-05-2024	37699	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16563	VN052024055814	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	14-05-2024	22512	MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16564	VN052024069492	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	389	14-05-2024	16476	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16565	VN052024055815	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	14-05-2024	2336	MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16566	VN052024055816	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	14-05-2024	5548	MEDICAL OFFICER	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16567	VN052024069493	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	390	14-05-2024	19700	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16568	VN052024069494	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	391	14-05-2024	13005	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16569	VN052024069544	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	441	17-05-2024	13769	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16570	VN052024069545	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	442	17-05-2024	21949	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16571	VN052024069568	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	465	22-05-2024	32500	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16572	VN052024069569	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	466	22-05-2024	4250	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

16573	VN052024069599	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	496	24-05-2024	10638	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16574	VN052024069600	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	497	24-05-2024	100100	MEDICAL OFFICER	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16575	VN052024069538	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	435	17-05-2024	4780	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16576	VN052024023371	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	03-05-2024	40140	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16577	VN052024023372	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	03-05-2024	66416	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16578	VN052024023373	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	03-05-2024	74316	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16579	VN052024023374	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	03-05-2024	75524	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16580	VN052024023528	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	09-05-2024	66731	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16581	VN052024023529	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	09-05-2024	91876	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16582	VN052024023530	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	09-05-2024	14050	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16583	VN052024069495	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	392	14-05-2024	28028	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16584	VN052024069548	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	445	20-05-2024	9100	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16585	VN052024069619	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	27-05-2024	137088	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16586	VN052024069640	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	537	31-05-2024	88142	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16587	VN052024023323	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	02-05-2024	520998	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16588	VN052024023324	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	02-05-2024	421480	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16589	VN052024023325	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	02-05-2024	129748	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16590	VN052024023326	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	02-05-2024	245740	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16591	VN052024023327	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	02-05-2024	81128	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16592	VN052024023328	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	02-05-2024	1497315	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16593	VN052024023314	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	02-05-2024	586290	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16594	VN052024023315	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	02-05-2024	63286	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16595	VN052024023316	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	02-05-2024	353500	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16596	VN052024023317	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	02-05-2024	97390	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16597	VN052024023318	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	02-05-2024	92182	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16598	VN052024023320	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	02-05-2024	286962	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16599	VN052024023321	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	02-05-2024	974224	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16600	VN052024023322	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	02-05-2024	210000	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16601	VN052024069539	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	436	17-05-2024	813	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16602	VN052024069540	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	437	17-05-2024	1654	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16603	VN052024069541	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	438	17-05-2024	2482	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16604	VN052024069567	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	464	22-05-2024	3750	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16605	VN052024069542	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	439	17-05-2024	829	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16606	VN052024023531	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	379	09-05-2024	2471768	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16607	VN052024069543	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	440	17-05-2024	310526	MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16608	VN052024009353	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	103508	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16609	VN052024009354	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	69806	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16610	VN052024009355	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	662182	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

16611	VN052024009356	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	940104	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16612	VN052024055669	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1307	13-05-2024	9100	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA	TO GOVERNMENT,	PUNJAB
16613	VN052024055390	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1363	15-05-2024	6213	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16614	VN052024055391	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1364	15-05-2024	12995	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16615	VN052024055472	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1445	20-05-2024	16837	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16616	VN052024055473	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1446	20-05-2024	15392	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16617	VN052024055474	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1447	20-05-2024	2016	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16618	VN052024055475	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1448	20-05-2024	1948	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16619	VN052024055476	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1449	20-05-2024	15482	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16620	VN052024055477	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1450	20-05-2024	4078	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16621	VN052024055478	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1451	20-05-2024	11625	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16622	VN052024055479	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1452	20-05-2024	57457	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16623	VN052024024811	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	198052	COMMANDING OFFICER, 14	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
16624	VN052024024812	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	166616	COMMANDING OFFICER, 14	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
16625	VN052024024813	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	453008	COMMANDING OFFICER, 14	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
16626	VN052024024814	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	142432	COMMANDING OFFICER, 14	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
16627	VN052024024829	2.407E+14	01-05-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	41	07-05-2024	2120	COMMANDING OFFICER, 14	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
16628	VN052024003650	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	07-05-2024	8370	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER PATRAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16629	VN052024024830	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	42	07-05-2024	5070	COMMANDING OFFICER, 14	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
16630	VN052024055796	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	58	17-05-2024	721	COMMANDING OFFICER, 14	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
16631	VN052024055808	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	70	22-05-2024	12540	COMMANDING OFFICER, 14	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
16632	VN052024055797	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	59	17-05-2024	9572	COMMANDING OFFICER, 14	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
16633	VN052024055798	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	60	17-05-2024	8494	COMMANDING OFFICER, 14	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
16634	VN052024055799	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	61	17-05-2024	73125	COMMANDING OFFICER, 14	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
16635	VN052024055800	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	62	17-05-2024	8550	COMMANDING OFFICER, 14	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
16636	VN052024055806	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	68	20-05-2024	8550	COMMANDING OFFICER, 14	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
16637	VN052024055801	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	63	17-05-2024	8850	COMMANDING OFFICER, 14	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
16638	VN052024055802	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	17-05-2024	4132	COMMANDING OFFICER, 14	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
16639	VN052024055807	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	69	21-05-2024	6215	COMMANDING OFFICER, 14	NABHA PATIALA	PUBLIC INSTRUCTION,	PUNJAB
16640	VN052024009248	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	27780	13205-HEADMASTER	HIGH SCHOOL, FATHEPUR, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16641	VN052024009249	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	35400	13205-HEADMASTER	HIGH SCHOOL, FATHEPUR, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16642	VN052024009250	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	112998	13205-HEADMASTER	HIGH SCHOOL, FATHEPUR, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

16643	VN052024009251	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	458826	13205-HEADMASTER	HIGH SCHOOL, FATHEPUR, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16644	VN052024055369	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1342	14-05-2024	4318	13205-HEADMASTER	HIGH SCHOOL, FATHEPUR, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16645	VN052024008755	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	03-05-2024	164644	13204-HEADMASTER	HIGH SCHOOL, DHANGERA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16646	VN052024008756	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	03-05-2024	926912	13204-HEADMASTER	HIGH SCHOOL, DHANGERA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16647	VN052024008757	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	03-05-2024	652338	13204-HEADMASTER	HIGH SCHOOL, DHANGERA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16648	VN052024008758	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	03-05-2024	192838	13204-HEADMASTER	HIGH SCHOOL, DHANGERA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16649	VN052024008759	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	03-05-2024	1740304	13204-HEADMASTER	HIGH SCHOOL, DHANGERA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16650	VN052024008760	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	03-05-2024	72250	13204-HEADMASTER	HIGH SCHOOL, DHANGERA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16651	VN052024008761	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	03-05-2024	64790	13204-HEADMASTER	HIGH SCHOOL, DHANGERA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16652	VN052024053363	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	403	30-05-2024	794880	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16653	VN052024053364	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	404	30-05-2024	852840	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16654	VN052024055571	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1557	23-05-2024	44870	13204-HEADMASTER	HIGH SCHOOL, DHANGERA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16655	VN052024009318	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	164644	13197-HEADMASTER	HIGH SCHOOL, AJNODA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16656	VN052024009319	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	261620	13197-HEADMASTER	HIGH SCHOOL, AJNODA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16657	VN052024009320	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	101656	13197-HEADMASTER	HIGH SCHOOL, AJNODA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16658	VN052024009321	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	116356	13197-HEADMASTER	HIGH SCHOOL, AJNODA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16659	VN052024009322	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	1236298	13197-HEADMASTER	HIGH SCHOOL, AJNODA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16660	VN052024055654	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1504	22-05-2024	29109	13197-HEADMASTER	HIGH SCHOOL, AJNODA, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16661	VN052024009268	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	770218	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16662	VN052024009269	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	350574	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16663	VN052024009270	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	69406	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16664	VN052024009271	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	36410	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16665	VN052024009367	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	68604	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16666	VN052024009368	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	74908	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16667	VN052024009369	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	100068	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

16668	VN052024009370	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	117928	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16669	VN052024009371	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	171756	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16670	VN052024009372	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	279368	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16671	VN052024055666	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1304	13-05-2024	6510	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16672	VN052024055570	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1556	23-05-2024	11750	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16673	VN052024018556	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	53474	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16674	VN052024018589	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	06-05-2024	161264	MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16675	VN052024018590	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	06-05-2024	86716	MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16676	VN052024018591	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	06-05-2024	281932	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16677	VN052024018592	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	06-05-2024	269532	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16678	VN052024008908	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	06-05-2024	58400	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16679	VN052024008909	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	06-05-2024	100068	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16680	VN052024008910	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	06-05-2024	3330378	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16681	VN052024008911	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	06-05-2024	4840842	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16682	VN052024008912	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	06-05-2024	4873488	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16683	VN052024008913	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1152	06-05-2024	743000	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16684	VN052024008914	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1153	06-05-2024	18576	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16685	VN052024055527	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1500	22-05-2024	36000	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16686	VN052024055651	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1501	22-05-2024	41230	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16687	VN052024055442	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1415	17-05-2024	43199	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16688	VN052024055443	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1416	17-05-2024	33650	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16689	VN052024055444	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1417	17-05-2024	24797	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16690	VN052024055445	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1418	17-05-2024	1000	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16691	VN052024055565	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1551	23-05-2024	5000	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16692	VN052024055566	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1552	23-05-2024	13733	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16693	VN052024055567	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1553	23-05-2024	11370	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16694	VN052024055568	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1554	23-05-2024	9820	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16695	VN052024055569	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1555	23-05-2024	17790	PRIMARY EDUCATION	PATIALA BABBARPUR	TO GOVERNMENT,	PUNJAB
16696	VN052024009297	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	106574	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

16697	VN052024009298	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	230322	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16698	VN052024009299	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	249926	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16699	VN052024000153	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	326008	HEADMISTRES S	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
16700	VN052024000154	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	02-05-2024	171032	HEADMISTRES S	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
16701	VN052024000155	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	02-05-2024	111212	HEADMISTRES S	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
16702	VN052024000156	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	02-05-2024	35844	HEADMISTRES S	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
16703	VN052024000157	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	02-05-2024	62428	HEADMISTRES S	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
16704	VN052024000218	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSION AL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	73	06-05-2024	15499	HEADMISTRES S	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
16705	VN052024055237	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	98	13-05-2024	8450	HEADMISTRES S	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
16706	VN052024055244	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	99	13-05-2024	1537	HEADMISTRES S	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
16707	VN052024055245	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	100	13-05-2024	750	HEADMISTRES S	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
16708	VN052024055246	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	101	13-05-2024	9100	HEADMISTRES S	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
16709	VN052024001705	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	24	02-05-2024	14750	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16710	VN052024001706	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	36-JAILS	NT	V	25	02-05-2024	1245795	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16711	VN052024001707	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	26	02-05-2024	459460	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16712	VN052024001723	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	42	06-05-2024	196205	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16713	VN052024001724	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	43	06-05-2024	99634	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16714	VN052024001725	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	44	06-05-2024	100184	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16715	VN052024001726	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	45	06-05-2024	142286	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16716	VN052024001727	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	46	06-05-2024	46812	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16717	VN052024001728	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	47	06-05-2024	391628	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16718	VN052024001729	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	48	06-05-2024	445340	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16719	VN052024001730	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	49	06-05-2024	1884901	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16720	VN052024046684	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	06-05-2024	32257	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16721	VN052024046685	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	06-05-2024	28738	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16722	VN052024046686	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	06-05-2024	28738	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16723	VN052024001733	2.407E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	52	07-05-2024	1215321	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16724	VN052024056632	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	36-JAILS	NT	V	93	17-05-2024	5640	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16725	VN052024056633	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	36-JAILS	NT	V	94	17-05-2024	7614	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16726	VN052024056634	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	36-JAILS	NT	V	95	17-05-2024	34168	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16727	VN052024056635	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	36-JAILS	NT	V	96	17-05-2024	30925	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16728	VN052024056636	2.407E+14	01-05-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	36-JAILS	NT	V	97	17-05-2024	14908	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16729	VN052024052453	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	17-05-2024	16012	DEVELOPMEN T AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER PATRAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16730	VN052024052454	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	17-05-2024	12000	PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16731	VN052024052455	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	17-05-2024	5132	DEVELOPMEN T AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SAMANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16732	VN052024056637	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	98	17-05-2024	6900	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16733	VN052024056638	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	36-JAILS	NT	V	99	17-05-2024	2100	SUPERINTEND ENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB

16734	VN052024056639	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	100	17-05-2024	14150	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16735	VN052024056640	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	101	17-05-2024	9032	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16736	VN052024056655	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	116	20-05-2024	13290	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16737	VN052024056641	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	36-JAILS	NT	V	102	17-05-2024	49400	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16738	VN052024056642	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	103	17-05-2024	15510	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16739	VN052024056643	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	104	17-05-2024	5640	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16740	VN052024056644	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	105	17-05-2024	3210	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16741	VN052024056645	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	106	17-05-2024	14800	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16742	VN052024056646	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	107	17-05-2024	466	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16743	VN052024056647	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	108	17-05-2024	962	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16744	VN052024056648	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	109	17-05-2024	6922	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16745	VN052024056656	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	117	20-05-2024	3386	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16746	VN052024056649	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	110	17-05-2024	716	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16747	VN052024056650	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	111	17-05-2024	3626	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16748	VN052024056651	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	112	17-05-2024	3093	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16749	VN052024056652	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	113	17-05-2024	6184	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16750	VN052024056653	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	114	17-05-2024	1054	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16751	VN052024056659	2.407E+14	01-05-2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	120	21-05-2024	9100	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16752	VN052024056675	2.407E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	136	31-05-2024	610620	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
16753	VN052024009380	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	84382	13847-HEADMASTER	HIGH SCHOOL, PATIALA RANNO KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16754	VN052024009381	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	548510	13847-HEADMASTER	HIGH SCHOOL, PATIALA RANNO KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16755	VN052024009403	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	84382	13846-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16756	VN052024009404	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	331580	13846-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16757	VN052024009412	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	02-05-2024	296102	13846-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
16758	VN052024009382	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	77228	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16759	VN052024009383	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	111438	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16760	VN052024009384	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	777744	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16761	VN052024009389	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	327	02-05-2024	5430	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16762	VN052024043974	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	03-05-2024	2000	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16763	VN052024043975	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	03-05-2024	300	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16764	VN052024043976	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	03-05-2024	320	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16765	VN052024043977	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	03-05-2024	54	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16766	VN052024043978	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	03-05-2024	250	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16767	VN052024058213	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	69	20-05-2024	530	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16768	VN052024058214	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	70	20-05-2024	1500	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI

16769	VN052024058249	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	105	30-05-2024	505	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16770	VN052024058250	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	106	30-05-2024	320	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16771	VN052024008379	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	02-05-2024	538858	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16772	VN052024008471	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	02-05-2024	232742	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
16773	VN052024008550	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	02-05-2024	157400	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16774	VN052024008552	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	02-05-2024	1768988	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16775	VN052024008553	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	02-05-2024	495068	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16776	VN052024008554	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	02-05-2024	492460	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16777	VN052024008555	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	02-05-2024	1704843	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16778	VN052024008556	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	02-05-2024	124024	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16779	VN052024008557	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	02-05-2024	18000	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16780	VN052024008558	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	02-05-2024	104722	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16781	VN052024008512	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	02-05-2024	548594	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16782	VN052024055488	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1461	20-05-2024	5105	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16783	VN052024009659	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	02-05-2024	25500	13242-HEADMASTER	HIGH SCHOOL, HARPAL PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16784	VN052024009660	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	02-05-2024	53784	13242-HEADMASTER	HIGH SCHOOL, HARPAL PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16785	VN052024009661	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	02-05-2024	159972	13242-HEADMASTER	HIGH SCHOOL, HARPAL PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16786	VN052024009662	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	02-05-2024	223898	13242-HEADMASTER	HIGH SCHOOL, HARPAL PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16787	VN052024009663	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	02-05-2024	404256	13242-HEADMASTER	HIGH SCHOOL, HARPAL PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16788	VN052024009664	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	02-05-2024	1075350	13242-HEADMASTER	HIGH SCHOOL, HARPAL PUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16789	VN052024009670	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	02-05-2024	103324	13166-HEADMASTER	HIGH SCHOOL, KAPOORI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16790	VN052024009671	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	02-05-2024	540446	13166-HEADMASTER	HIGH SCHOOL, KAPOORI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16791	VN052024009672	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	02-05-2024	217090	13166-HEADMASTER	HIGH SCHOOL, KAPOORI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16792	VN052024008372	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	02-05-2024	369340	13166-HEADMASTER	HIGH SCHOOL, KAPOORI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16793	VN052024008373	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	02-05-2024	1364928	13166-HEADMASTER	HIGH SCHOOL, KAPOORI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16794	VN052024008374	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	02-05-2024	66090	13166-HEADMASTER	HIGH SCHOOL, KAPOORI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16795	VN052024008443	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	02-05-2024	61004	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

16796	VN052024008444	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	02-05-2024	162136	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16797	VN052024008445	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	02-05-2024	224756	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16798	VN052024008446	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	02-05-2024	1615816	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16799	VN052024008447	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	02-05-2024	1793580	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16800	VN052024008498	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	02-05-2024	893146	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16801	VN052024008930	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	06-05-2024	88470	13181-HEADMASTER	HIGH SCHOOL, UKSI SANIA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16802	VN052024008931	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	06-05-2024	480024	13181-HEADMASTER	HIGH SCHOOL, UKSI SANIA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16803	VN052024008932	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	06-05-2024	506034	13181-HEADMASTER	HIGH SCHOOL, UKSI SANIA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16804	VN052024008933	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	06-05-2024	657166	13181-HEADMASTER	HIGH SCHOOL, UKSI SANIA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16805	VN052024008491	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	02-05-2024	169462	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16806	VN052024008492	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	02-05-2024	404694	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16807	VN052024008493	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	02-05-2024	176940	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16808	VN052024008494	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	02-05-2024	207962	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16809	VN052024008495	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	02-05-2024	1224350	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16810	VN052024009056	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	09-05-2024	19880	PRIMARY EDUCATION OFFICER	GHANAUR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16811	VN052024046703	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	07-05-2024	869848	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16812	VN052024008465	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	02-05-2024	139072	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16813	VN052024008466	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	02-05-2024	399000	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16814	VN052024008467	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	02-05-2024	417362	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16815	VN052024008468	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	02-05-2024	805698	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16816	VN052024008469	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	02-05-2024	204680	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16817	VN052024008470	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	02-05-2024	164690	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16818	VN052024008500	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	02-05-2024	42980	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16819	VN052024008501	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	02-05-2024	696070	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16820	VN052024008502	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	02-05-2024	168418	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16821	VN052024008503	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	02-05-2024	190810	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

16822	VN052024008504	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	02-05-2024	502216	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16823	VN052024008505	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	02-05-2024	134130	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16824	VN052024008974	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	07-05-2024	151040	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16825	VN052024008437	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	02-05-2024	159972	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16826	VN052024008438	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	02-05-2024	107670	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16827	VN052024008439	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	02-05-2024	127014	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16828	VN052024008440	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	02-05-2024	102340	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16829	VN052024008441	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	02-05-2024	478556	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16830	VN052024008442	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	02-05-2024	61208	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16831	VN052024055399	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1372	16-05-2024	9100	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	TO GOVERNMENT,	PUNJAB
16832	VN052024008428	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	02-05-2024	179536	13156-HEADMASTER	HIGH SCHOOL, BHAPPAL RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16833	VN052024008429	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	02-05-2024	203436	13156-HEADMASTER	HIGH SCHOOL, BHAPPAL RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16834	VN052024008430	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	02-05-2024	406884	13156-HEADMASTER	HIGH SCHOOL, BHAPPAL RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16835	VN052024008463	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	02-05-2024	513692	13156-HEADMASTER	HIGH SCHOOL, BHAPPAL RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16836	VN052024046725	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	09-05-2024	1108692	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16837	VN052024008805	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	03-05-2024	151316	13254-PRINCIPAL	GIRLS SECONDARY SCHOOL, PURANI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16838	VN052024008806	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	03-05-2024	3125412	13254-PRINCIPAL	GIRLS SECONDARY SCHOOL, PURANI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16839	VN052024008807	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	03-05-2024	1116876	13254-PRINCIPAL	GIRLS SECONDARY SCHOOL, PURANI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16840	VN052024008808	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	03-05-2024	49572	13254-PRINCIPAL	GIRLS SECONDARY SCHOOL, PURANI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16841	VN052024008809	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	03-05-2024	775444	13254-PRINCIPAL	GIRLS SECONDARY SCHOOL, PURANI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16842	VN052024008810	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	03-05-2024	1274116	13254-PRINCIPAL	GIRLS SECONDARY SCHOOL, PURANI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16843	VN052024055489	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1462	20-05-2024	620413	13254-PRINCIPAL	GIRLS SECONDARY SCHOOL, PURANI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16844	VN052024008762	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	03-05-2024	126914	13162-HEADMASTER	HIGH SCHOOL, GADAPUR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16845	VN052024008763	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	03-05-2024	844052	13162-HEADMASTER	HIGH SCHOOL, GADAPUR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16846	VN052024008965	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	07-05-2024	46176	13162-HEADMASTER	HIGH SCHOOL, GADAPUR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16847	VN052024055484	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1457	20-05-2024	27498	13162-HEADMASTER	HIGH SCHOOL, GADAPUR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16848	VN052024055485	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1458	20-05-2024	4432	13162-HEADMASTER	HIGH SCHOOL, GADAPUR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

16849	VN052024008969	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	07-05-2024	126914	13162-HEADMASTER	HIGH SCHOOL, GADAPUR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16850	VN052024008970	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	07-05-2024	846242	13162-HEADMASTER	HIGH SCHOOL, GADAPUR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16851	VN052024008971	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	07-05-2024	46176	13162-HEADMASTER	HIGH SCHOOL, GADAPUR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16852	VN052024046655	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	02-05-2024	910800	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16853	VN052024008513	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	02-05-2024	164644	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16854	VN052024008514	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	02-05-2024	646290	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16855	VN052024008515	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	02-05-2024	796590	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16856	VN052024008516	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	02-05-2024	1654470	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16857	VN052024008521	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	02-05-2024	614770	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16858	VN052024008559	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	02-05-2024	77128	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16859	VN052024008560	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	02-05-2024	561548	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16860	VN052024008561	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	02-05-2024	532388	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16861	VN052024008562	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	02-05-2024	49090	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16862	VN052024009666	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	02-05-2024	35400	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16863	VN052024008533	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	02-05-2024	77228	13161-HEADMASTER	HIGH SCHOOL, DHARAM GARH RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16864	VN052024008534	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	02-05-2024	334416	13161-HEADMASTER	HIGH SCHOOL, DHARAM GARH RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16865	VN052024008535	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	02-05-2024	809824	13161-HEADMASTER	HIGH SCHOOL, DHARAM GARH RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16866	VN052024008531	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	02-05-2024	328890	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16867	VN052024008532	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	02-05-2024	674700	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16868	VN052024008536	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	775	02-05-2024	5430	13143-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16869	VN052024008544	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	02-05-2024	164644	13143-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16870	VN052024008545	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	02-05-2024	221708	13143-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16871	VN052024008546	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	02-05-2024	426658	13143-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16872	VN052024008547	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	02-05-2024	529518	13143-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16873	VN052024008389	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	02-05-2024	71872	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16874	VN052024008390	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	02-05-2024	74864	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

16875	VN052024008391	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	02-05-2024	111000	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16876	VN052024008392	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	02-05-2024	615126	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16877	VN052024055515	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1488	21-05-2024	2454	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16878	VN052024008482	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	02-05-2024	106574	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16879	VN052024008483	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	02-05-2024	183113	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16880	VN052024008496	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	02-05-2024	738856	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16881	VN052024008548	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	02-05-2024	77128	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16882	VN052024008549	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	02-05-2024	208400	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16883	VN052024008551	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	02-05-2024	505301	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16884	VN052024008527	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	02-05-2024	48090	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16885	VN052024008528	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	02-05-2024	106574	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16886	VN052024008529	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	02-05-2024	436302	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16887	VN052024008530	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	02-05-2024	440766	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
16888	VN052024055453	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1426	17-05-2024	9100	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
16889	VN052024008966	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	07-05-2024	7653	13155-HEADMASTER	HIGH SCHOOL, RAJPURA TOWN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16890	VN052024009667	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	02-05-2024	30368	13155-HEADMASTER	HIGH SCHOOL, RAJPURA TOWN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16891	VN052024009668	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	02-05-2024	843108	13155-HEADMASTER	HIGH SCHOOL, RAJPURA TOWN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16892	VN052024009669	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	02-05-2024	1002270	13155-HEADMASTER	HIGH SCHOOL, RAJPURA TOWN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16893	VN052024008967	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1206	07-05-2024	12800	13155-HEADMASTER	HIGH SCHOOL, RAJPURA TOWN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16894	VN052024046722	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	09-05-2024	800427	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16895	VN052024008472	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	02-05-2024	106574	13167-HEADMASTER	HIGH SCHOOL, KARALA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16896	VN052024008473	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	02-05-2024	748826	13167-HEADMASTER	HIGH SCHOOL, KARALA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16897	VN052024008480	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	02-05-2024	834962	13167-HEADMASTER	HIGH SCHOOL, KARALA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16898	VN052024055657	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1507	22-05-2024	2755	13167-HEADMASTER	HIGH SCHOOL, KARALA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16899	VN052024008393	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	02-05-2024	157400	13153-HEADMASTER	GIRLS HIGH SCHOOL, KALKAROAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16900	VN052024008394	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	02-05-2024	808652	13153-HEADMASTER	GIRLS HIGH SCHOOL, KALKAROAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16901	VN052024008395	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	02-05-2024	845736	13153-HEADMASTER	GIRLS HIGH SCHOOL, KALKAROAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

16902	VN052024008407	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	02-05-2024	72688	13153-HEADMASTER	GIRLS HIGH SCHOOL, KALKAROAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16903	VN052024008506	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	02-05-2024	1565490	13153-HEADMASTER	GIRLS HIGH SCHOOL, KALKAROAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16904	VN052024053340	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	380	29-05-2024	524400	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16905	VN052024055452	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1425	17-05-2024	76296	13153-HEADMASTER	GIRLS HIGH SCHOOL, KALKAROAD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16906	VN052024008484	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	02-05-2024	74040	13169-HEADMASTER	HIGH SCHOOL, LACHHRU KALAN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16907	VN052024008490	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	02-05-2024	602312	13169-HEADMASTER	HIGH SCHOOL, LACHHRU KALAN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
16908	VN052024008924	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	06-05-2024	80928	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16909	VN052024008925	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	06-05-2024	89672	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16910	VN052024008926	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	1165	06-05-2024	1061000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16911	VN052024008927	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	06-05-2024	8309612	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16912	VN052024008928	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	06-05-2024	2221942	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16913	VN052024008936	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1175	06-05-2024	9288	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16914	VN052024008937	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1176	06-05-2024	2322	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16915	VN052024046726	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	09-05-2024	711091	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16916	VN052024009585	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	02-05-2024	120000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16917	VN052024009586	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	02-05-2024	19900	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16918	VN052024009587	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	02-05-2024	1772286	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16919	VN052024009588	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	02-05-2024	7729726	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16920	VN052024009589	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	02-05-2024	2978400	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16921	VN052024009590	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	528	02-05-2024	1192500	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16922	VN052024008973	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1212	07-05-2024	23220	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16923	VN052024055672	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1310	13-05-2024	88390	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16924	VN052024009653	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	02-05-2024	106574	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16925	VN052024009654	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	02-05-2024	1305942	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16926	VN052024009655	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	02-05-2024	121804	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16927	VN052024009656	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	02-05-2024	56996	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

16928	VN052024009657	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	02-05-2024	357966	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16929	VN052024009658	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	02-05-2024	179368	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16930	VN052024009665	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	603	02-05-2024	3870	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16931	VN052024000177	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	32	02-05-2024	53784	13463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
16932	VN052024000178	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	33	02-05-2024	156214	13463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
16933	VN052024000179	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	34	02-05-2024	263536	13463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
16934	VN052024000229	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	84	08-05-2024	31979	13463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
16935	VN052024000230	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	85	08-05-2024	31979	13463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
16936	VN052024055248	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	103	13-05-2024	36540	13463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
16937	VN052024055275	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	130	22-05-2024	5090	13463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
16938	VN052024055265	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	120	17-05-2024	9100	13463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
16939	VN052024000180	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	35	02-05-2024	33920	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
16940	VN052024000181	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	36	02-05-2024	39800	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
16941	VN052024000182	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	37	02-05-2024	66480	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
16942	VN052024000183	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	38	02-05-2024	158732	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
16943	VN052024000184	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	39	02-05-2024	186860	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
16944	VN052024055258	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	113	14-05-2024	20075	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
16945	VN052024055259	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	114	14-05-2024	22895	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
16946	VN052024055260	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	115	14-05-2024	14775	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
16947	VN052024055261	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	116	14-05-2024	15988	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
16948	VN052024055264	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	119	17-05-2024	3561	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
16949	VN052024055276	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	131	22-05-2024	31220	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
16950	VN052024055286	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	141	23-05-2024	20610	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
16951	VN052024008431	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	02-05-2024	126914	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16952	VN052024008432	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	02-05-2024	756820	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16953	VN052024055517	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1490	21-05-2024	2756	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
16954	VN052024023245	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	02-05-2024	20511	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16955	VN052024023246	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	02-05-2024	29200	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16956	VN052024023247	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	02-05-2024	55520	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16957	VN052024023248	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	02-05-2024	61152	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16958	VN052024023249	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	02-05-2024	174094	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16959	VN052024023250	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	02-05-2024	117588	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16960	VN052024023251	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	02-05-2024	303920	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16961	VN052024023490	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	07-05-2024	46967	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16962	VN052024069559	2.407E+14	01-05-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	21-05-2024	25888	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16963	VN052024023252	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	02-05-2024	208900	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

16964	VN052024023253	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	02-05-2024	304975	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16965	VN052024023254	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	02-05-2024	213910	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16966	VN052024023255	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	02-05-2024	57856	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16967	VN052024023256	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	02-05-2024	547698	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16968	VN052024023257	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	02-05-2024	136152	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16969	VN052024023258	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	02-05-2024	817978	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16970	VN052024018549	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	257478	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16971	VN052024018550	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	204187	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16972	VN052024018551	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	196780	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16973	VN052024018552	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	143430	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16974	VN052024023259	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	02-05-2024	307970	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16975	VN052024023260	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	02-05-2024	150313	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16976	VN052024023261	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	02-05-2024	275182	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16977	VN052024023262	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	02-05-2024	554574	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16978	VN052024023263	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	02-05-2024	96524	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16979	VN052024023264	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	02-05-2024	379202	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16980	VN052024023265	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	02-05-2024	715178	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16981	VN052024023266	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	02-05-2024	22000	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16982	VN052024023267	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	02-05-2024	18000	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16983	VN052024069525	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	422	16-05-2024	13232	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16984	VN052024069581	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	478	23-05-2024	25976	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16985	VN052024069635	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	532	30-05-2024	63700	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16986	VN052024053338	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	378	29-05-2024	636180	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16987	VN052024053339	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	379	29-05-2024	659280	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
16988	VN052024023268	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	02-05-2024	6000	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16989	VN052024023269	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	02-05-2024	11000	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16990	VN052024023270	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	02-05-2024	183588	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16991	VN052024023271	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	02-05-2024	56298	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16992	VN052024023272	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	02-05-2024	299840	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16993	VN052024018553	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	68200	MEDICAL OFFICER	CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
16994	VN052024018554	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	229446	MEDICAL OFFICER	CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
16995	VN052024023273	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	02-05-2024	36000	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16996	VN052024023274	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	02-05-2024	147978	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16997	VN052024023275	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	02-05-2024	174458	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16998	VN052024023276	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	02-05-2024	444948	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
16999	VN052024023277	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	02-05-2024	41172	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17000	VN052024023278	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	02-05-2024	206312	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17001	VN052024023279	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	02-05-2024	219996	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17002	VN052024023280	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	02-05-2024	224122	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

17003	VN052024023281	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	02-05-2024	461040	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17004	VN052024023282	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	02-05-2024	606708	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17005	VN052024018599	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	07-05-2024	157760	MEDICAL OFFICER	CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
17006	VN052024023533	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	381	09-05-2024	269604	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17007	VN052024023491	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	339	07-05-2024	413420	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17008	VN052024069510	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	407	15-05-2024	121904	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17009	VN052024069554	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	451	20-05-2024	25269	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17010	VN052024069555	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	452	20-05-2024	285258	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17011	VN052024069570	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	467	22-05-2024	63700	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17012	VN052024069601	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	498	24-05-2024	138840	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17013	VN052024069602	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	499	24-05-2024	98310	MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17014	VN052024003620	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	79	06-05-2024	38952	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17015	VN052024003621	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	80	06-05-2024	76044	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17016	VN052024003622	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	81	06-05-2024	85200	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17017	VN052024003623	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	82	06-05-2024	109088	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17018	VN052024003624	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	83	06-05-2024	217514	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17019	VN052024003687	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	146	09-05-2024	2309493	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17020	VN052024052489	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	340	20-05-2024	33908	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17021	VN052024052490	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	341	20-05-2024	58400	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17022	VN052024052743	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	534	28-05-2024	42216	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17023	VN052024003651	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	110	07-05-2024	180581	DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17024	VN052024003652	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	111	07-05-2024	150001	DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17025	VN052024003567	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	02-05-2024	78428	DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17026	VN052024003568	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	02-05-2024	120370	DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17027	VN052024003569	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	02-05-2024	116800	DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17028	VN052024003570	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	02-05-2024	37432	DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17029	VN052024003625	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	84	06-05-2024	2547203	DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17030	VN052024052549	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	400	23-05-2024	46750	DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17031	VN052024024460	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	06-05-2024	19900	EXECUTIVE OFFICER/B.D.P.	SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
17032	VN052024024461	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	06-05-2024	47490	EXECUTIVE OFFICER/B.D.P.	SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
17033	VN052024024462	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	06-05-2024	124180	EXECUTIVE OFFICER/B.D.P.	SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB

17034	VN052024024463	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	06-05-2024	145496	EXECUTIVE OFFICER/B.D.P.	SAMITI, GHANOUR PATIALA	PATIALA	RURAL DEVELOPMENT &	PUNJAB
17035	VN052024024464	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	06-05-2024	117556	EXECUTIVE OFFICER/B.D.P.	SAMITI, GHANOUR PATIALA	PATIALA	RURAL DEVELOPMENT &	PUNJAB
17036	VN052024024436	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	02-05-2024	101944	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
17037	VN052024024437	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	02-05-2024	140960	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
17038	VN052024024438	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	02-05-2024	426656	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
17039	VN052024046573	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	62065	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17040	VN052024044853	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	02-05-2024	151088	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
17041	VN052024044854	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	02-05-2024	370520	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
17042	VN052024044855	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	02-05-2024	214698	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
17043	VN052024044856	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	02-05-2024	165936	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
17044	VN052024044857	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	02-05-2024	58602	AND TAXATION	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
17045	VN052024025764	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	02-05-2024	84100	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
17046	VN052024025765	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	02-05-2024	88662	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
17047	VN052024025766	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	02-05-2024	319138	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
17048	VN052024055163	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	169	24-05-2024	21800	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17049	VN052024001062	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	17	02-05-2024	10735	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17050	VN052024001063	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	18	02-05-2024	16405	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17051	VN052024001147	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	102	07-05-2024	4100	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17052	VN052024001148	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	103	07-05-2024	7400	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17053	VN052024001149	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	104	07-05-2024	46127	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17054	VN052024001064	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	02-05-2024	373090	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17055	VN052024001065	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	02-05-2024	123952	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17056	VN052024001066	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	02-05-2024	153720	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17057	VN052024001067	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	02-05-2024	529866	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17058	VN052024001068	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	02-05-2024	1065086	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17059	VN052024001069	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	02-05-2024	3878088	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17060	VN052024001070	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	02-05-2024	1086304	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17061	VN052024001071	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	02-05-2024	3049860	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17062	VN052024001072	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	02-05-2024	564334	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17063	VN052024046577	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	16588	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
17064	VN052024046578	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	9614	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
17065	VN052024001150	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	105	07-05-2024	2713	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17066	VN052024053311	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	351	28-05-2024	239378	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
17067	VN052024001152	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	107	08-05-2024	16405	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA

17068	VN052024001153	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	108	08-05-2024	490336	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17069	VN052024001154	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	109	08-05-2024	12076	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17070	VN052024001155	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	110	08-05-2024	16405	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17071	VN052024001156	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	111	08-05-2024	256381	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17072	VN052024001157	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	112	08-05-2024	198927	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17073	VN052024001158	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	113	08-05-2024	90000	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17074	VN052024001159	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	114	08-05-2024	756076	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17075	VN052024001160	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	115	08-05-2024	77091	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17076	VN052024001161	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	116	08-05-2024	66380	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17077	VN052024055165	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	171	27-05-2024	38028	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17078	VN052024055144	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	150	20-05-2024	35404	EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC HEALTH	, PATIALA
17079	VN052024002399	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	02-05-2024	18000	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
17080	VN052024002400	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	02-05-2024	62728	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
17081	VN052024002401	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	02-05-2024	79460	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
17082	VN052024002402	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	02-05-2024	87544	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
17083	VN052024002403	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	02-05-2024	198664	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
17084	VN052024002404	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	02-05-2024	209952	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
17085	VN052024002405	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	02-05-2024	77684	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
17086	VN052024003566	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	02-05-2024	204000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17087	VN052024002406	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	02-05-2024	79464	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
17088	VN052024078010	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	13-05-2024	23450	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
17089	VN052024078011	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	13-05-2024	10949	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
17090	VN052024078012	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	13-05-2024	596	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
17091	VN052024078063	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	160	22-05-2024	1020	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
17092	VN052024078064	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	161	22-05-2024	12830	ASSISTANT COMMISSIONER (GENERAL)	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
17093	VN052024040608	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	07-05-2024	390705	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
17094	VN052024040582	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	73040	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
17095	VN052024040583	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	92864	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
17096	VN052024040584	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	119400	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
17097	VN052024040585	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	444348	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
17098	VN052024040586	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	910192	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
17099	VN052024078045	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	142	20-05-2024	17300	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH

17100	VN052024046579	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	6042	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17101	VN052024046574	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	31553	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17102	VN052024046575	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	35651	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17103	VN052024046576	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	38881	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17104	VN052024002453	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	88	07-05-2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17105	VN052024002454	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	89	07-05-2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17106	VN052024002455	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	90	07-05-2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17107	VN052024002456	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	91	07-05-2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17108	VN052024002457	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	92	07-05-2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17109	VN052024002458	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	93	07-05-2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17110	VN052024002446	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	06-05-2024	69680	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17111	VN052024002447	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	82	06-05-2024	81832	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17112	VN052024002448	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	83	06-05-2024	127364	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17113	VN052024002449	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	84	06-05-2024	207524	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17114	VN052024002450	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	06-05-2024	258668	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17115	VN052024002451	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	06-05-2024	387570	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17116	VN052024040609	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	07-05-2024	19900	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17117	VN052024040610	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	07-05-2024	84907	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17118	VN052024040613	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	09-05-2024	189336	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17119	VN052024002459	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	94	07-05-2024	115335	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17120	VN052024002460	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	95	07-05-2024	42700	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17121	VN052024078025	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	122	15-05-2024	1180	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17122	VN052024078055	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	152	22-05-2024	12396	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17123	VN052024078056	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	153	22-05-2024	16368	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17124	VN052024078057	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	154	22-05-2024	23051	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17125	VN052024078058	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	155	22-05-2024	159049	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17126	VN052024078059	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	156	22-05-2024	18268	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17127	VN052024078081	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	178	24-05-2024	2860	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17128	VN052024078060	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	157	22-05-2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17129	VN052024078082	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	179	24-05-2024	13710	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17130	VN052024078061	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	158	22-05-2024	12617	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17131	VN052024078062	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	159	22-05-2024	783	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17132	VN052024078098	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	195	31-05-2024	18200	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17133	VN052024008764	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	03-05-2024	15071	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17134	VN052024008776	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	03-05-2024	29200	13826-HEADMASTER	SCHOOL,NABHA PATIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
17135	VN052024008780	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1019	03-05-2024	100000	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17136	VN052024008790	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	03-05-2024	102340	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

17137	VN052024008791	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	1030	03-05-2024	653000	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17138	VN052024008792	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	03-05-2024	703514	PRIMARY EDUCATION	NABHA PATIALA	TO GOVERNMENT,	PUNJAB
17139	VN052024008793	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	03-05-2024	927704	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17140	VN052024008794	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	03-05-2024	1281902	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17141	VN052024008795	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	03-05-2024	2190000	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17142	VN052024008796	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	03-05-2024	2961868	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17143	VN052024008797	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1036	03-05-2024	15680	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17144	VN052024000185	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	40	02-05-2024	29200	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17145	VN052024000186	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	41	02-05-2024	55739	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17146	VN052024000187	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	42	02-05-2024	83528	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17147	VN052024000188	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	43	02-05-2024	117828	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17148	VN052024000189	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	44	02-05-2024	155987	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17149	VN052024000190	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	45	02-05-2024	179460	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17150	VN052024000191	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	46	02-05-2024	310600	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17151	VN052024000192	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	47	02-05-2024	826624	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17152	VN052024000227	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	82	07-05-2024	73470	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17153	VN052024000228	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	83	07-05-2024	12363	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17154	VN052024055250	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	105	13-05-2024	8000	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17155	VN052024055291	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	146	28-05-2024	9250	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17156	VN052024055292	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	147	28-05-2024	9126	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17157	VN052024055238	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	148	28-05-2024	6127	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17158	VN052024055251	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	106	13-05-2024	2170	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17159	VN052024055241	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	151	28-05-2024	27290	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17160	VN052024055243	2.407E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	153	31-05-2024	36400	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
17161	VN052024011525	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	41	09-05-2024	716	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
17162	VN052024058121	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	42	13-05-2024	2680	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
17163	VN052024011503	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	03-05-2024	97440	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
17164	VN052024011504	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	03-05-2024	176952	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
17165	VN052024011505	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	03-05-2024	70800	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
17166	VN052024011506	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	03-05-2024	187492	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
17167	VN052024011507	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	03-05-2024	493127	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
17168	VN052024058122	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	43	13-05-2024	611	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
17169	VN052024058129	2.407E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	50	22-05-2024	3950	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
17170	VN052024058128	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	49	17-05-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
17171	VN052024058130	2.407E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	51	22-05-2024	3150	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
17172	VN052024058133	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	54	23-05-2024	4311	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB

17173	VN052024058134	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	55	23-05-2024	58239	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
17174	VN052024000175	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	30	02-05-2024	335316	PRINCIPAL, GOVT ITI,	GOVT ITI, GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
17175	VN052024000176	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	31	02-05-2024	100588	PRINCIPAL, GOVT ITI,	GOVT ITI, GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
17176	VN052024000219	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	74	06-05-2024	64248	PRINCIPAL, GOVT ITI,	GOVT ITI, GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
17177	VN052024000226	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	81	07-05-2024	800	PRINCIPAL, GOVT ITI,	GOVT ITI, GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
17178	VN052024055249	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	104	13-05-2024	10400	PRINCIPAL, GOVT ITI,	GOVT ITI, GHANOUR PATIALA	TECHNICAL EDUCATION &	PUNJAB
17179	VN052024023375	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	03-05-2024	69100	MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17180	VN052024023376	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	03-05-2024	78264	MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17181	VN052024023377	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	03-05-2024	249758	MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17182	VN052024023378	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	03-05-2024	258764	MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17183	VN052024023379	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	03-05-2024	309062	MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17184	VN052024023380	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	03-05-2024	310027	MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17185	VN052024023381	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	03-05-2024	424824	MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17186	VN052024023382	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	03-05-2024	457180	MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17187	VN052024023383	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	03-05-2024	2096792	MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17188	VN052024023384	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	03-05-2024	682780	MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17189	VN052024023385	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	03-05-2024	2322641	MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17190	VN052024069485	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	382	13-05-2024	8865	MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17191	VN052024023532	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	380	09-05-2024	3308	MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17192	VN052024053341	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	381	29-05-2024	884400	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17193	VN052024069560	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	457	21-05-2024	70000	MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17194	VN052024069580	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	477	23-05-2024	91000	MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17195	VN052024055671	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1309	13-05-2024	149894	EXECUTIVE OFFICER/B.D.P.	SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
17196	VN052024009580	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	02-05-2024	81632	EXECUTIVE OFFICER/B.D.P.	SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
17197	VN052024009581	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	02-05-2024	118400	EXECUTIVE OFFICER/B.D.P.	SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
17198	VN052024009582	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	02-05-2024	2202136	EXECUTIVE OFFICER/B.D.P.	SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
17199	VN052024009583	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	02-05-2024	2869936	EXECUTIVE OFFICER/B.D.P.	SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
17200	VN052024009584	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	02-05-2024	3289152	EXECUTIVE OFFICER/B.D.P.	SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
17201	VN052024009591	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	529	02-05-2024	13932	EXECUTIVE OFFICER/B.D.P.	SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
17202	VN052024053312	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	352	28-05-2024	274675	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17203	VN052024008975	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1214	07-05-2024	977800	EXECUTIVE OFFICER/B.D.P.	SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT &	PUNJAB
17204	VN052024052546	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	23-05-2024	35970	EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17205	VN052024052547	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	23-05-2024	6000	EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17206	VN052024052548	2.407E+14	01-05-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	23-05-2024	21750	EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17207	VN052024008485	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	02-05-2024	892888	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17208	VN052024008486	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	02-05-2024	405548	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

17209	VN052024008487	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	02-05-2024	329128	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17210	VN052024008488	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	02-05-2024	134130	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17211	VN052024008489	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	02-05-2024	102340	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17212	VN052024055513	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1486	21-05-2024	18681	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17213	VN052024055514	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1487	21-05-2024	2000	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17214	VN052024008380	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	02-05-2024	164644	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17215	VN052024008381	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	02-05-2024	131102	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17216	VN052024008382	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	02-05-2024	506798	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17217	VN052024008383	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	02-05-2024	176940	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17218	VN052024008384	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	02-05-2024	503598	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17219	VN052024008563	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	02-05-2024	25500	13146-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17220	VN052024008564	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	02-05-2024	35400	13146-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17221	VN052024008565	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	02-05-2024	35400	13146-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17222	VN052024008566	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	02-05-2024	38454	13146-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17223	VN052024008567	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	02-05-2024	150774	13146-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17224	VN052024008568	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	02-05-2024	587646	13146-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17225	VN052024009644	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	02-05-2024	930674	13146-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17226	VN052024009645	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	02-05-2024	1077432	13146-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17227	VN052024009646	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	02-05-2024	1802728	13146-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17228	VN052024008419	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	02-05-2024	18000	13146-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17229	VN052024055516	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1489	21-05-2024	130810	13146-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17230	VN052024046723	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	09-05-2024	758080	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17231	VN052024046724	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	09-05-2024	715238	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17232	VN052024008457	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	02-05-2024	35400	13157-HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17233	VN052024008458	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	02-05-2024	42012	13157-HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17234	VN052024008459	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	02-05-2024	150774	13157-HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17235	VN052024008460	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	02-05-2024	190810	13157-HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

17236	VN052024008461	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	02-05-2024	303201	13157-HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17237	VN052024008462	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	02-05-2024	1330978	13157-HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17238	VN052024008464	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	02-05-2024	677656	13157-HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA RAJPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17239	VN052024009052	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	09-05-2024	141600	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17240	VN052024009053	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	09-05-2024	39800	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17241	VN052024009054	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	09-05-2024	212400	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17242	VN052024008522	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	02-05-2024	160972	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17243	VN052024008523	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	02-05-2024	212988	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17244	VN052024008524	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	02-05-2024	385708	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17245	VN052024008525	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	02-05-2024	937570	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17246	VN052024008526	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	02-05-2024	1477322	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17247	VN052024009647	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	02-05-2024	741898	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17248	VN052024009059	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	09-05-2024	18000	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17249	VN052024055655	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1505	22-05-2024	12839	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17250	VN052024055656	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1506	22-05-2024	29690	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17251	VN052024055400	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	16-05-2024	18000	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17252	VN052024008781	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	03-05-2024	83406	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17253	VN052024008782	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	03-05-2024	123984	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17254	VN052024008783	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	03-05-2024	155300	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17255	VN052024008784	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	03-05-2024	241312	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17256	VN052024008785	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	03-05-2024	595538	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17257	VN052024008789	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	03-05-2024	32781	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17258	VN052024008804	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	03-05-2024	810994	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17259	VN052024008375	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	02-05-2024	672008	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17260	VN052024008376	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	02-05-2024	221908	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17261	VN052024008777	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	03-05-2024	74440	13868-HEADMASTER	SCHOOL, SHERGARH PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

17262	VN052024008377	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	02-05-2024	777042	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17263	VN052024008778	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	03-05-2024	34490	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17264	VN052024008378	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	02-05-2024	73916	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17265	VN052024008779	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1018	03-05-2024	5430	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17266	VN052024008497	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	02-05-2024	134130	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17267	VN052024055451	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1424	17-05-2024	15000	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17268	VN052024008401	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	02-05-2024	164644	13145-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17269	VN052024008402	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	02-05-2024	512290	13145-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17270	VN052024008403	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	02-05-2024	681224	13145-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17271	VN052024008404	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	02-05-2024	116356	13145-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17272	VN052024008405	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	02-05-2024	1093630	13145-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17273	VN052024008406	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	02-05-2024	48090	13145-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17274	VN052024024473	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	62	09-05-2024	26943	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
17275	VN052024024439	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	02-05-2024	100184	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
17276	VN052024024474	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	63	09-05-2024	109936	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
17277	VN052024058815	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	78	22-05-2024	26943	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
17278	VN052024008420	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	02-05-2024	70800	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17279	VN052024008421	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	02-05-2024	143160	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17280	VN052024008422	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	02-05-2024	224828	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17281	VN052024008423	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	02-05-2024	238068	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17282	VN052024008424	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	02-05-2024	388411	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17283	VN052024008425	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	02-05-2024	439314	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17284	VN052024008426	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	02-05-2024	657902	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17285	VN052024008427	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	02-05-2024	680534	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17286	VN052024008968	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	07-05-2024	18000	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17287	VN052024055486	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1459	20-05-2024	39526	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17288	VN052024055487	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1460	20-05-2024	18000	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

17289	VN052024055490	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1463	20-05-2024	12244	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17290	VN052024055491	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1464	20-05-2024	40440	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17291	VN052024008408	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	02-05-2024	84382	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17292	VN052024008411	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	02-05-2024	230322	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17293	VN052024008412	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	02-05-2024	1048724	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17294	VN052024008413	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	02-05-2024	71450	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17295	VN052024008414	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	653	02-05-2024	5430	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17296	VN052024008786	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	03-05-2024	603326	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17297	VN052024008787	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	03-05-2024	1165152	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17298	VN052024008788	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	03-05-2024	37854	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17299	VN052024008518	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	02-05-2024	18000	13160-HEADMASTER	HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17300	VN052024008519	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	02-05-2024	69390	13160-HEADMASTER	HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17301	VN052024008520	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	02-05-2024	119860	13160-HEADMASTER	HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17302	VN052024008917	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	06-05-2024	365850	13160-HEADMASTER	HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17303	VN052024008923	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	06-05-2024	806144	13160-HEADMASTER	HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17304	VN052024008935	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1174	06-05-2024	5420	13160-HEADMASTER	HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17305	VN052024008934	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1173	06-05-2024	5420	13160-HEADMASTER	HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17306	VN052024055588	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1574	27-05-2024	34888	13160-HEADMASTER	HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17307	VN052024055583	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1569	24-05-2024	151768	13160-HEADMASTER	HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17308	VN052024008918	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	06-05-2024	50918	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17309	VN052024008919	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	06-05-2024	77228	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17310	VN052024008920	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	06-05-2024	49404	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17311	VN052024008921	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	06-05-2024	35400	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17312	VN052024008922	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	06-05-2024	458768	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17313	VN052024008929	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	06-05-2024	69390	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17314	VN052024008939	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	06-05-2024	818478	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

17315	VN052024046704	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	07-05-2024	699200	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17316	VN052024008798	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	03-05-2024	164644	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17317	VN052024008799	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	03-05-2024	516962	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17318	VN052024008800	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	03-05-2024	88470	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17319	VN052024008801	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	03-05-2024	78712	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17320	VN052024008802	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	03-05-2024	1104242	13866-HEAD MASTER	GOVT HIGH SCHOOL, MAJRI AKALIYAN PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17321	VN052024008803	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	03-05-2024	173820	EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17322	VN052024008415	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	02-05-2024	68308	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17323	VN052024008416	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	02-05-2024	77228	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17324	VN052024008417	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	02-05-2024	108484	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17325	VN052024008418	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	02-05-2024	225942	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17326	VN052024008517	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	02-05-2024	881488	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17327	VN052024009058	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1297	09-05-2024	13408	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17328	VN052024009057	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1296	09-05-2024	34809	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17329	VN052024055381	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1354	15-05-2024	2454	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17330	VN052024008409	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	02-05-2024	236746	13168-HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17331	VN052024008410	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	02-05-2024	630088	13168-HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17332	VN052024055450	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1423	17-05-2024	31550	13168-HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17333	VN052024055589	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1575	27-05-2024	11930	13168-HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17334	VN052024055590	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1576	27-05-2024	4290	13168-HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17335	VN052024055591	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1577	27-05-2024	13280	13168-HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17336	VN052024055592	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1578	27-05-2024	13588	13168-HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17337	VN052024055593	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1579	27-05-2024	13320	13168-HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17338	VN052024055594	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1580	27-05-2024	4680	13168-HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17339	VN052024055595	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1581	27-05-2024	12126	13168-HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17340	VN052024055596	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1582	27-05-2024	11766	13168-HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

17341	VN052024055597	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1583	27-05-2024	15738	13168-HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17342	VN052024009648	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	02-05-2024	400314	13171-HEADMASTER	HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17343	VN052024009649	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	02-05-2024	83506	13171-HEADMASTER	HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17344	VN052024009650	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	02-05-2024	1117946	13171-HEADMASTER	HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17345	VN052024009651	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	02-05-2024	966304	13171-HEADMASTER	HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17346	VN052024009652	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	02-05-2024	40644	13171-HEADMASTER	HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17347	VN052024053285	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	325	27-05-2024	965604	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17348	VN052024008454	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	02-05-2024	106574	13175-HEADMASTER	HIGH SCHOOL, NARRUN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17349	VN052024008455	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	02-05-2024	362770	13175-HEADMASTER	HIGH SCHOOL, NARRUN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17350	VN052024008456	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	02-05-2024	938976	13175-HEADMASTER	HIGH SCHOOL, NARRUN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17351	VN052024008972	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	07-05-2024	32198	13175-HEADMASTER	HIGH SCHOOL, NARRUN RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17352	VN052024055379	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	15-05-2024	14101	13176-HEADMASTER	HIGH SCHOOL, NALAS RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17353	VN052024008915	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	06-05-2024	366226	13176-HEADMASTER	HIGH SCHOOL, NALAS RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17354	VN052024008916	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	06-05-2024	678996	13176-HEADMASTER	HIGH SCHOOL, NALAS RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17355	VN052024008976	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	07-05-2024	77128	13176-HEADMASTER	HIGH SCHOOL, NALAS RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17356	VN052024008449	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	02-05-2024	169462	13178-HEADMASTER	G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17357	VN052024008450	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	02-05-2024	265562	13178-HEADMASTER	G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17358	VN052024008451	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	02-05-2024	813278	13178-HEADMASTER	G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17359	VN052024008452	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	02-05-2024	53184	13178-HEADMASTER	G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17360	VN052024008453	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	02-05-2024	40644	13178-HEADMASTER	G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17361	VN052024008499	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	738	02-05-2024	5430	13178-HEADMASTER	G.H.S., SEHRA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17362	VN052024008396	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	02-05-2024	34366	13179-HEADMASTER	HIGH SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17363	VN052024008397	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	02-05-2024	150774	13179-HEADMASTER	HIGH SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17364	VN052024008398	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	02-05-2024	228040	13179-HEADMASTER	HIGH SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17365	VN052024008399	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	02-05-2024	355192	13179-HEADMASTER	HIGH SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17366	VN052024008400	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	02-05-2024	868635	13179-HEADMASTER	HIGH SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

17367	VN052024008481	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	02-05-2024	1065590	13179-HEADMASTER	HIGH SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17368	VN052024055380	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	15-05-2024	2454	13179-HEADMASTER	HIGH SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17369	VN052024055658	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1508	22-05-2024	27406	13179-HEADMASTER	HIGH SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17370	VN052024055659	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1509	22-05-2024	35400	13179-HEADMASTER	HIGH SCHOOL, TEPLA RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17371	VN052024008507	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	02-05-2024	925536	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17372	VN052024008508	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	02-05-2024	106474	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17373	VN052024008509	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	02-05-2024	84382	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17374	VN052024008510	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	02-05-2024	70800	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17375	VN052024008511	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	750	02-05-2024	5430	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17376	VN052024008537	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	02-05-2024	19900	13180-HEADMASTER	HIGH SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17377	VN052024008538	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	02-05-2024	33490	13180-HEADMASTER	HIGH SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17378	VN052024008539	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	02-05-2024	81900	13180-HEADMASTER	HIGH SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17379	VN052024008540	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	02-05-2024	93188	13180-HEADMASTER	HIGH SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17380	VN052024008541	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	02-05-2024	106474	13180-HEADMASTER	HIGH SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17381	VN052024008542	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	02-05-2024	391042	13180-HEADMASTER	HIGH SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17382	VN052024008543	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	02-05-2024	631982	13180-HEADMASTER	HIGH SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17383	VN052024008448	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	687	02-05-2024	5430	13180-HEADMASTER	HIGH SCHOOL, UGGANI RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17384	VN052024008474	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	02-05-2024	103508	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17385	VN052024008475	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	02-05-2024	680432	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17386	VN052024008476	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	02-05-2024	976198	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17387	VN052024008477	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	02-05-2024	131804	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17388	VN052024008478	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	02-05-2024	84382	13857-HEADMASTER	HIGH SCHOOL, PATIALA KHERI GANDIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17389	VN052024008479	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	02-05-2024	678092	13857-HEADMASTER	HIGH SCHOOL, PATIALA KHERI GANDIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17390	VN052024008938	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	06-05-2024	111000	13857-HEADMASTER	HIGH SCHOOL, PATIALA KHERI GANDIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17391	VN052024055573	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1559	23-05-2024	7109	13857-HEADMASTER	HIGH SCHOOL, PATIALA KHERI GANDIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17392	VN052024008433	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	02-05-2024	78952	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

17393	VN052024008434	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	02-05-2024	476098	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17394	VN052024008435	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	02-05-2024	811992	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17395	VN052024008436	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	02-05-2024	77228	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17396	VN052024053122	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	15-05-2024	723019	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17397	VN052024008385	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	02-05-2024	93188	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17398	VN052024008386	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	02-05-2024	106574	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17399	VN052024008387	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	02-05-2024	331842	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17400	VN052024008388	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	02-05-2024	804168	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17401	VN052024009055	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1294	09-05-2024	15218	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17402	VN052024003563	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND CHILD	NT	V	22	02-05-2024	1775	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17403	VN052024003564	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND CHILD	NT	V	23	02-05-2024	1300	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17404	VN052024003565	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND CHILD	NT	V	24	02-05-2024	41171	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17405	VN052024003617	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	SECURITY, WOMAN AND CHILD	NT	V	76	06-05-2024	90917	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17406	VN052024003618	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	77	06-05-2024	19900	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17407	VN052024003619	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	78	06-05-2024	64556	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17408	VN052024052395	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	186	13-05-2024	13730	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17409	VN052024003685	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND CHILD	NT	V	144	09-05-2024	1040	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17410	VN052024003686	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND CHILD	NT	V	145	09-05-2024	40965	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17411	VN052024043969	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	200	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17412	VN052024043970	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	72	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17413	VN052024043971	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	120	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17414	VN052024043972	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	400	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17415	VN052024043973	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	16	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17416	VN052024043979	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	06-05-2024	72	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17417	VN052024043980	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	06-05-2024	150	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17418	VN052024043981	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	06-05-2024	150	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17419	VN052024043989	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	08-05-2024	480	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17420	VN052024043992	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	09-05-2024	108	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17421	VN052024043993	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	09-05-2024	250	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17422	VN052024043994	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	09-05-2024	150	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17423	VN052024058188	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	13-05-2024	700	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI

17424	VN052024058189	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	13-05-2024	500	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17425	VN052024058190	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	13-05-2024	400	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17426	VN052024058191	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	13-05-2024	250	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17427	VN052024058199	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	16-05-2024	32	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17428	VN052024058200	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	16-05-2024	72	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17429	VN052024058201	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	16-05-2024	100	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17430	VN052024058202	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	16-05-2024	150	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17431	VN052024058203	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	16-05-2024	108	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17432	VN052024058204	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	60	16-05-2024	72	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17433	VN052024058215	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	71	20-05-2024	190	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17434	VN052024058216	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	72	20-05-2024	72	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17435	VN052024058217	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	73	20-05-2024	500	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17436	VN052024058218	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	74	20-05-2024	100	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17437	VN052024058219	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	75	20-05-2024	100	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17438	VN052024058221	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	77	23-05-2024	910	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17439	VN052024058222	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	78	23-05-2024	100	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17440	VN052024058242	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	98	27-05-2024	500	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17441	VN052024058243	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	99	27-05-2024	620	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17442	VN052024058246	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	102	30-05-2024	108	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17443	VN052024058247	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	103	30-05-2024	100	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17444	VN052024058248	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	104	30-05-2024	72	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17445	VN052024002359	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	09-05-2024	20661	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
17446	VN052024002361	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	09-05-2024	3540	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
17447	VN052024002360	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	09-05-2024	1751	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
17448	VN052024002362	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	09-05-2024	3640	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
17449	VN052024002430	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	03-05-2024	388576	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
17450	VN052024002431	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	03-05-2024	547622	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
17451	VN052024003593	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	03-05-2024	288000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
17452	VN052024078018	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	14-05-2024	8830	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
17453	VN052024078026	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	15-05-2024	224	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
17454	VN052024078027	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	15-05-2024	2100	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
17455	VN052024052661	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	452	23-05-2024	8000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
17456	VN052024078073	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	170	23-05-2024	13087	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH

17457	VN052024078074	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	171	23-05-2024	13423	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
17458	VN052024078075	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	172	23-05-2024	18200	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
17459	VN052024040601	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	03-05-2024	53838	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17460	VN052024002432	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	03-05-2024	156180	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17461	VN052024002433	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	03-05-2024	161650	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17462	VN052024040602	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	03-05-2024	209900	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17463	VN052024002436	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	71	03-05-2024	377062	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17464	VN052024040603	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	03-05-2024	668886	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17465	VN052024002434	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	03-05-2024	354907	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17466	VN052024002435	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	70	03-05-2024	215192	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17467	VN052024053310	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	350	27-05-2024	434160	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17468	VN052024053342	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	382	29-05-2024	785220	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17469	VN052024078017	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	114	13-05-2024	24581	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17470	VN052024078019	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	116	14-05-2024	45000	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17471	VN052024078028	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	125	15-05-2024	45000	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17472	VN052024078029	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	126	15-05-2024	45000	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17473	VN052024078030	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	127	15-05-2024	45000	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17474	VN052024078083	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	180	24-05-2024	18803	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17475	VN052024078084	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	181	24-05-2024	23880	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17476	VN052024078085	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	182	24-05-2024	26082	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17477	VN052024078086	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	183	24-05-2024	9471	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17478	VN052024078087	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	184	24-05-2024	45500	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17479	VN052024078094	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	191	28-05-2024	9440	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17480	VN052024024431	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	02-05-2024	109786	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
17481	VN052024024432	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	02-05-2024	98868	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
17482	VN052024024433	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	02-05-2024	123422	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
17483	VN052024024434	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	02-05-2024	285860	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
17484	VN052024024435	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	02-05-2024	63112	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
17485	VN052024023231	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	02-05-2024	115880	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17486	VN052024023386	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	03-05-2024	54000	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17487	VN052024023387	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	03-05-2024	54882	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17488	VN052024023388	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	03-05-2024	72848	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17489	VN052024023389	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	03-05-2024	72848	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17490	VN052024023390	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	03-05-2024	79044	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17491	VN052024023391	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	03-05-2024	181602	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17492	VN052024023392	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	03-05-2024	568008	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17493	VN052024023393	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	03-05-2024	2054760	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17494	VN052024023394	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	03-05-2024	411978	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

17495	VN052024023395	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	03-05-2024	497710	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17496	VN052024023396	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	03-05-2024	291080	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17497	VN052024023397	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	03-05-2024	295438	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17498	VN052024023398	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	03-05-2024	154628	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17499	VN052024023399	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	03-05-2024	140000	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17500	VN052024023527	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	375	09-05-2024	84074	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17501	VN052024069573	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	470	22-05-2024	54600	MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17502	VN052024058244	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	100	29-05-2024	37000	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17503	VN052024058196	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	15-05-2024	7470	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17504	VN052024058197	2.407E+14	01-05-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	53	15-05-2024	22920	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17505	VN052024003589	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	03-05-2024	63112	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17506	VN052024003590	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	49	03-05-2024	78428	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17507	VN052024003591	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	50	03-05-2024	94894	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17508	VN052024003592	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	51	03-05-2024	355390	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17509	VN052024052412	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	203	13-05-2024	912000	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17510	VN052024052413	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	204	13-05-2024	485950	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17511	VN052024052523	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	374	22-05-2024	2370	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17512	VN052024052662	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	453	23-05-2024	12406	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17513	VN052024023232	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	02-05-2024	126038	MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17514	VN052024023233	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	02-05-2024	218874	MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17515	VN052024023470	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	318	06-05-2024	24828	MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17516	VN052024069522	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	419	15-05-2024	90405	MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17517	VN052024069556	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	453	20-05-2024	29848	MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
17518	VN052024009155	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	209860	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17519	VN052024009156	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	759476	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17520	VN052024055406	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1379	16-05-2024	20773	13870-HEAD MASTER	GOVT HIGH SCHOOL, DEDHANA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17521	VN052024011485	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	148526	ASSISTANT REGISTRAR	SOCIETIES, SAMANA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
17522	VN052024046571	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	13240	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17523	VN052024011486	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	360157	ASSISTANT REGISTRAR	SOCIETIES, SAMANA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
17524	VN052024008817	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	03-05-2024	19900	PRIMARY EDUCATION	SAMANA-III PATIALA	TO GOVERNMENT,	PUNJAB
17525	VN052024008818	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1057	03-05-2024	75000	PRIMARY EDUCATION	SAMANA-III PATIALA	TO GOVERNMENT,	PUNJAB
17526	VN052024008819	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	03-05-2024	82530	PRIMARY EDUCATION	SAMANA-III PATIALA	TO GOVERNMENT,	PUNJAB
17527	VN052024008820	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	03-05-2024	87600	PRIMARY EDUCATION	SAMANA-III PATIALA	TO GOVERNMENT,	PUNJAB

17528	VN052024008821	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	03-05-2024	93726	PRIMARY EDUCATION	SAMANA-III PATIALA	TO GOVERNMENT,	PUNJAB
17529	VN052024008822	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1061	03-05-2024	423000	PRIMARY EDUCATION	SAMANA-III PATIALA	TO GOVERNMENT,	PUNJAB
17530	VN052024008823	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1062	03-05-2024	951000	PRIMARY EDUCATION	SAMANA-III PATIALA	TO GOVERNMENT,	PUNJAB
17531	VN052024008824	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	03-05-2024	8572076	PRIMARY EDUCATION	SAMANA-III PATIALA	TO GOVERNMENT,	PUNJAB
17532	VN052024008825	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	03-05-2024	1866853	PRIMARY EDUCATION	SAMANA-III PATIALA	TO GOVERNMENT,	PUNJAB
17533	VN052024008826	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	03-05-2024	1927752	PRIMARY EDUCATION	SAMANA-III PATIALA	TO GOVERNMENT,	PUNJAB
17534	VN052024008991	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1230	08-05-2024	11610	PRIMARY EDUCATION	SAMANA-III PATIALA	TO GOVERNMENT,	PUNJAB
17535	VN052024055679	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1317	13-05-2024	120710	PRIMARY EDUCATION	SAMANA-III PATIALA	TO GOVERNMENT,	PUNJAB
17536	VN052024055574	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1560	23-05-2024	9100	PRIMARY EDUCATION	SAMANA-III PATIALA	TO GOVERNMENT,	PUNJAB
17537	VN052024009180	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	61960	13226-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17538	VN052024009181	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	68424	13226-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17539	VN052024009182	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	155300	13226-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17540	VN052024009183	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	329202	13226-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17541	VN052024009184	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	685878	13226-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17542	VN052024009185	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	706816	13226-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17543	VN052024009186	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	1538370	13226-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17544	VN052024008989	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1228	07-05-2024	25120	13226-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17545	VN052024008990	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1229	07-05-2024	9300	13226-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17546	VN052024009026	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	09-05-2024	88470	13227-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17547	VN052024009027	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	09-05-2024	106390	13227-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17548	VN052024009028	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	09-05-2024	195674	13227-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17549	VN052024009029	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	09-05-2024	261620	13227-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17550	VN052024009030	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	09-05-2024	639070	13227-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17551	VN052024009031	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	09-05-2024	4662	13227-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17552	VN052024009091	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	25500	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17553	VN052024009092	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	35400	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17554	VN052024009093	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	63712	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17555	VN052024009094	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	88470	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17556	VN052024009095	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	101656	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

17557	VN052024009096	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	106574	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17558	VN052024009097	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	156300	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17559	VN052024009098	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	253868	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17560	VN052024009099	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	404256	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17561	VN052024009100	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	614250	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17562	VN052024009139	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	77	02-05-2024	5430	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17563	VN052024055493	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1466	20-05-2024	9100	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17564	VN052024009169	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	38454	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17565	VN052024009170	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	46776	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17566	VN052024009171	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	55390	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17567	VN052024009172	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	148016	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17568	VN052024009173	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	1443806	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17569	VN052024009191	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	154395	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17570	VN052024055613	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1599	27-05-2024	10600	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17571	VN052024055612	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1598	27-05-2024	28164	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17572	VN052024055617	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1603	27-05-2024	9143	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17573	VN052024055615	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1601	27-05-2024	2890	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17574	VN052024055616	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1602	27-05-2024	21711	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17575	VN052024055614	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1600	27-05-2024	10740	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17576	VN052024009140	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	87258	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17577	VN052024009141	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	159972	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17578	VN052024009142	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	210374	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17579	VN052024009143	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	273592	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17580	VN052024009144	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	329822	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17581	VN052024009145	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	531406	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17582	VN052024055459	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1432	17-05-2024	18200	13163-HEADMASTER	FATEHGARH CHANNA PATIALA	TO GOVERNMENT,	PUNJAB

17583	VN052024009088	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	60	02-05-2024	10860	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17584	VN052024009089	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	1343864	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17585	VN052024009090	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	1545758	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17586	VN052024009024	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1263	09-05-2024	13902	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17587	VN052024009025	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1264	09-05-2024	17735	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17588	VN052024008983	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	07-05-2024	101656	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17589	VN052024008984	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	07-05-2024	942180	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17590	VN052024009032	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	09-05-2024	680894	13123-SUPRINTENDENT	COMMISSIONER PATIALA DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17591	VN052024055371	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	14-05-2024	683522	13123-SUPRINTENDENT	COMMISSIONER PATIALA DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17592	VN052024008873	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	06-05-2024	116026	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17593	VN052024008874	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	06-05-2024	539278	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17594	VN052024008875	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	06-05-2024	88470	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17595	VN052024008876	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	06-05-2024	665650	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17596	VN052024008877	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	06-05-2024	1172834	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17597	VN052024008878	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	06-05-2024	42812	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17598	VN052024008977	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1216	07-05-2024	12500	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17599	VN052024008978	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1217	07-05-2024	29405	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17600	VN052024008979	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1218	07-05-2024	18442	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17601	VN052024009162	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	417796	13222-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17602	VN052024009163	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	225312	13222-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17603	VN052024009164	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	197112	13222-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17604	VN052024009165	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	1958484	13222-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17605	VN052024008985	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1224	07-05-2024	20373	13222-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17606	VN052024008986	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1225	07-05-2024	20880	13222-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17607	VN052024008987	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1226	07-05-2024	13812	13222-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17608	VN052024008988	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1227	07-05-2024	14645	13222-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

17609	VN052024055521	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1494	21-05-2024	180117	13222-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17610	VN052024055522	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1495	21-05-2024	33397	13222-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17611	VN052024055523	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1496	21-05-2024	32513	13222-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17612	VN052024055524	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1497	21-05-2024	4064	13222-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17613	VN052024009101	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	323104	13217-HEADMASTER	HIGH SCHOOL, KUTBANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17614	VN052024009136	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	804638	13217-HEADMASTER	HIGH SCHOOL, KUTBANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17615	VN052024008879	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1118	06-05-2024	20650	13217-HEADMASTER	HIGH SCHOOL, KUTBANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17616	VN052024008880	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1119	06-05-2024	10475	13217-HEADMASTER	HIGH SCHOOL, KUTBANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17617	VN052024055492	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1465	20-05-2024	32198	13217-HEADMASTER	HIGH SCHOOL, KUTBANPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17618	VN052024009157	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	84382	13854-HEADMASTER	HIGH SCHOOL, PATIALA SEHAJPUR KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17619	VN052024009158	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	451622	13854-HEADMASTER	HIGH SCHOOL, PATIALA SEHAJPUR KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17620	VN052024055408	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1381	16-05-2024	29455	13854-HEADMASTER	HIGH SCHOOL, PATIALA SEHAJPUR KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17621	VN052024008811	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	03-05-2024	112998	13811-HEADMASTER	G.H.S.NAMADA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17622	VN052024008812	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	03-05-2024	480978	13811-HEADMASTER	G.H.S.NAMADA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17623	VN052024009152	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	142782	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17624	VN052024009153	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	704430	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17625	VN052024009154	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	847052	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17626	VN052024008813	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	03-05-2024	76644	13805-PRINCIPAL	SENIOR SECONDARY SCHOOL GAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17627	VN052024008814	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	03-05-2024	116356	13805-PRINCIPAL	SENIOR SECONDARY SCHOOL GAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17628	VN052024008815	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	03-05-2024	1200080	13805-PRINCIPAL	SENIOR SECONDARY SCHOOL GAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17629	VN052024008816	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	03-05-2024	413124	13805-PRINCIPAL	SENIOR SECONDARY SCHOOL GAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17630	VN052024055518	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1491	21-05-2024	12034	13805-PRINCIPAL	SENIOR SECONDARY SCHOOL GAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17631	VN052024055519	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1492	21-05-2024	13000	13805-PRINCIPAL	SENIOR SECONDARY SCHOOL GAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17632	VN052024055520	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1493	21-05-2024	22801	13805-PRINCIPAL	SENIOR SECONDARY SCHOOL GAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17633	VN052024009166	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	606318	13228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17634	VN052024009167	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	1105466	13228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

17635	VN052024009168	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	1138378	13228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17636	VN052024008981	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	07-05-2024	58126	13228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17637	VN052024008982	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	07-05-2024	58126	13228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17638	VN052024009174	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	19900	PRIMARY EDUCATION	SAMANA-II PATIALA	TO GOVERNMENT,	PUNJAB
17639	VN052024009175	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	41212	PRIMARY EDUCATION	SAMANA-II PATIALA	TO GOVERNMENT,	PUNJAB
17640	VN052024009176	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	1245000	PRIMARY EDUCATION	SAMANA-II PATIALA	TO GOVERNMENT,	PUNJAB
17641	VN052024009177	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	1540900	PRIMARY EDUCATION	SAMANA-II PATIALA	TO GOVERNMENT,	PUNJAB
17642	VN052024009178	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	9263075	PRIMARY EDUCATION	SAMANA-II PATIALA	TO GOVERNMENT,	PUNJAB
17643	VN052024009179	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	117	02-05-2024	11610	PRIMARY EDUCATION	SAMANA-II PATIALA	TO GOVERNMENT,	PUNJAB
17644	VN052024008980	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	07-05-2024	22360	PRIMARY EDUCATION	SAMANA-II PATIALA	TO GOVERNMENT,	PUNJAB
17645	VN052024055678	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1316	13-05-2024	52330	PRIMARY EDUCATION	SAMANA-II PATIALA	TO GOVERNMENT,	PUNJAB
17646	VN052024055401	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1374	16-05-2024	59020	PRIMARY EDUCATION	SAMANA-II PATIALA	TO GOVERNMENT,	PUNJAB
17647	VN052024055402	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1375	16-05-2024	12469	PRIMARY EDUCATION	SAMANA-II PATIALA	TO GOVERNMENT,	PUNJAB
17648	VN052024055403	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1376	16-05-2024	30700	PRIMARY EDUCATION	SAMANA-II PATIALA	TO GOVERNMENT,	PUNJAB
17649	VN052024055404	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1377	16-05-2024	16977	PRIMARY EDUCATION	SAMANA-II PATIALA	TO GOVERNMENT,	PUNJAB
17650	VN052024055405	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1378	16-05-2024	5761	PRIMARY EDUCATION	SAMANA-II PATIALA	TO GOVERNMENT,	PUNJAB
17651	VN052024055407	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1380	16-05-2024	9100	PRIMARY EDUCATION	SAMANA-II PATIALA	TO GOVERNMENT,	PUNJAB
17652	VN052024009146	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	61506	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17653	VN052024009147	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	105406	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17654	VN052024009148	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	159972	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17655	VN052024009149	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	193876	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17656	VN052024009150	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	283346	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17657	VN052024009151	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	1507416	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17658	VN052024055455	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1428	17-05-2024	7899	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17659	VN052024055456	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1429	17-05-2024	4047	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17660	VN052024055454	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1427	17-05-2024	4570	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17661	VN052024055457	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1430	17-05-2024	9858	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17662	VN052024055458	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1431	17-05-2024	26240	13304-HEADMASTER	GIRLS HIGH SCHOOL, KULARAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17663	VN052024009159	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	18000	13218-HEADMASTER	HIGH SCHOOL, TALWANDI MALIK PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17664	VN052024009160	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	321936	13218-HEADMASTER	HIGH SCHOOL, TALWANDI MALIK PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17665	VN052024009161	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	527116	13218-HEADMASTER	HIGH SCHOOL, TALWANDI MALIK PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

17666	VN052024000203	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	03-05-2024	19900	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
17667	VN052024000204	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	03-05-2024	97668	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
17668	VN052024000205	2.407E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	03-05-2024	160886	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
17669	VN052024000240	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	95	09-05-2024	1202	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
17670	VN052024055277	2.407E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	132	22-05-2024	17740	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
17671	VN052024044207	2.407E+14	01-05-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	02-05-2024	1411750	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH	GARH CHANDI
17672	VN052024009137	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	106574	13851-HEADMASTER	HIGH SCHOOL, PATIALA BELUMAJRA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17673	VN052024009138	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	167497	13851-HEADMASTER	HIGH SCHOOL, PATIALA BELUMAJRA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17674	VN052024009187	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	106574	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17675	VN052024009188	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	236746	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17676	VN052024009189	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	286368	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17677	VN052024009190	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	76106	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17678	VN052024009192	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	124504	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17679	VN052024043967	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	200	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17680	VN052024043968	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	1500	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17681	VN052024043990	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	09-05-2024	120	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17682	VN052024043991	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	09-05-2024	218	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17683	VN052024058192	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	13-05-2024	236	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17684	VN052024058193	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	13-05-2024	211	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17685	VN052024058194	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	13-05-2024	64	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17686	VN052024058195	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	13-05-2024	296	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17687	VN052024058198	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	16-05-2024	300	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17688	VN052024058220	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	76	23-05-2024	170	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17689	VN052024058239	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	95	27-05-2024	1500	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17690	VN052024058240	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	96	27-05-2024	390	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17691	VN052024058241	2.407E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	97	27-05-2024	72	13832-COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17692	VN052024053120	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	14-05-2024	699660	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17693	VN052024002371	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	02-05-2024	150708	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
17694	VN052024002372	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	02-05-2024	300654	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
17695	VN052024002373	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	02-05-2024	173792	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
17696	VN052024002370	2.407E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	02-05-2024	86388	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH

17697	VN052024052396	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	187	13-05-2024	138000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17698	VN052024052397	2.407E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	188	13-05-2024	37500	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17699	VN052024078065	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	162	22-05-2024	64470	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
17700	VN052024053249	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	289	22-05-2024	716220	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	, CHANDI
17701	VN052024040579	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	65156	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17702	VN052024002374	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	76522	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
17703	VN052024002375	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	78700	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
17704	VN052024002376	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	83995	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
17705	VN052024002377	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	310140	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
17706	VN052024040580	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	767404	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17707	VN052024040581	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	19900	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17708	VN052024002439	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	74	03-05-2024	21033	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
17709	VN052024002440	2.407E+14	01-05-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	75	03-05-2024	1439	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
17710	VN052024040611	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	08-05-2024	84907	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
17711	VN052024078040	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	137	17-05-2024	3000	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
17712	VN052024078041	2.407E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	138	17-05-2024	1688	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
17713	VN052024078042	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	139	17-05-2024	32520	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
17714	VN052024078088	2.407E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	185	24-05-2024	18200	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
17715	VN052024058819	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	82	31-05-2024	107774	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
17716	VN052024023453	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	06-05-2024	65100	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17717	VN052024018584	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	06-05-2024	65156	MEDICAL OFFICER	CENTRE, SHUTRANA,	HEALTH & FAMILY WELFARE	PUNJAB
17718	VN052024023454	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	06-05-2024	68806	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17719	VN052024023455	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	06-05-2024	125802	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17720	VN052024023456	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	06-05-2024	130210	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17721	VN052024023457	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	06-05-2024	232438	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17722	VN052024018585	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	06-05-2024	238700	MEDICAL OFFICER	CENTRE, SHUTRANA,	HEALTH & FAMILY WELFARE	PUNJAB
17723	VN052024023458	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	06-05-2024	247438	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17724	VN052024023459	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	06-05-2024	282670	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17725	VN052024023460	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	06-05-2024	285320	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17726	VN052024023461	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	06-05-2024	288000	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17727	VN052024023462	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	06-05-2024	373116	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17728	VN052024023463	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	06-05-2024	389520	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17729	VN052024023464	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	312	06-05-2024	407938	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17730	VN052024023465	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	313	06-05-2024	603330	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17731	VN052024023466	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	314	06-05-2024	661829	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17732	VN052024018586	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	06-05-2024	699952	MEDICAL OFFICER	CENTRE, SHUTRANA,	HEALTH & FAMILY WELFARE	PUNJAB
17733	VN052024023467	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	06-05-2024	1191960	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17734	VN052024023468	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	316	06-05-2024	1541530	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB

17735	VN052024023469	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	06-05-2024	92182	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17736	VN052024069546	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	443	17-05-2024	73415	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17737	VN052024053169	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	21-05-2024	164199	ADMINISTRAT OR-CUM-	PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
17738	VN052024069547	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	444	17-05-2024	3308	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17739	VN052024055817	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	17-05-2024	48259	MEDICAL OFFICER	CENTRE, SHUTRANA,	HEALTH & FAMILY WELFARE	PUNJAB
17740	VN052024069561	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	458	21-05-2024	22639	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17741	VN052024069562	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	459	21-05-2024	3308	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17742	VN052024069563	2.407E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	460	21-05-2024	53184	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17743	VN052024069564	2.407E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	461	21-05-2024	3004	MEDICAL OFFICER	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
17744	VN052024003594	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	03-05-2024	76238	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17745	VN052024003595	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	03-05-2024	127014	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17746	VN052024003596	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	03-05-2024	139780	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17747	VN052024003597	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	56	03-05-2024	146000	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17748	VN052024003598	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	57	03-05-2024	61960	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17749	VN052024003653	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	112	08-05-2024	1009000	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17750	VN052024003654	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	113	08-05-2024	465650	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17751	VN052024052593	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	263	16-05-2024	73000	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17752	VN052024052594	2.407E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	264	16-05-2024	156200	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17753	VN052024008844	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	03-05-2024	150904	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT,	PUNJAB
17754	VN052024008845	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	03-05-2024	262472	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT,	PUNJAB
17755	VN052024008846	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	03-05-2024	304776	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT,	PUNJAB
17756	VN052024055552	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1538	22-05-2024	27920	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT,	PUNJAB
17757	VN052024008852	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	06-05-2024	92312	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
17758	VN052024009202	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	140	02-05-2024	106195	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
17759	VN052024008853	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	06-05-2024	793192	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
17760	VN052024008854	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	06-05-2024	1.1E+07	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
17761	VN052024008855	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	06-05-2024	3299600	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
17762	VN052024008856	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	06-05-2024	156324	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
17763	VN052024008857	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	06-05-2024	90122	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
17764	VN052024008858	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1097	06-05-2024	6720	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
17765	VN052024008963	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1202	07-05-2024	1395000	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
17766	VN052024055673	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1311	13-05-2024	51040	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
17767	VN052024008964	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1203	07-05-2024	904000	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
17768	VN052024055448	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	17-05-2024	116800	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB
17769	VN052024055449	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1422	17-05-2024	13120	PRIMARY EDUCATION	PATIALA-1 PATIALA	TO GOVERNMENT,	PUNJAB

17770	VN052024009229	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	138694	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17771	VN052024009230	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	657036	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17772	VN052024009231	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	2966863	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17773	VN052024009226	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	304338	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17774	VN052024009227	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	1307332	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17775	VN052024009228	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	18000	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17776	VN052024053185	2.407E+14	01-05-2024	N	PN13	O	Pension Voucher	1300-PATIALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	21-05-2024	1105766	13119-EXECUTIVE ENGINEER	DEVIGARH DIVISION (I.B) PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17777	VN052024008849	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	03-05-2024	59812	13252-PRINCIPAL	SECONDARY SCHOOL, GHAGGA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17778	VN052024008850	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	03-05-2024	1970482	13252-PRINCIPAL	SECONDARY SCHOOL, GHAGGA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17779	VN052024008851	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	03-05-2024	677826	13252-PRINCIPAL	SECONDARY SCHOOL, GHAGGA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17780	VN052024055362	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	14-05-2024	146372	13252-PRINCIPAL	SECONDARY SCHOOL, GHAGGA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17781	VN052024009209	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	122860	13237-HEADMASTER	HIGH SCHOOL, SHUTRANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17782	VN052024009210	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	413124	13237-HEADMASTER	HIGH SCHOOL, SHUTRANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17783	VN052024009211	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	2131092	13237-HEADMASTER	HIGH SCHOOL, SHUTRANA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17784	VN052024009197	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	850562	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17785	VN052024055626	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1612	30-05-2024	4075	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17786	VN052024009232	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	104245	13251-PRINCIPAL	SECONDARY SCHOOL, ARNO PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17787	VN052024009233	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	105406	13251-PRINCIPAL	SECONDARY SCHOOL, ARNO PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17788	VN052024009234	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	261435	13251-PRINCIPAL	SECONDARY SCHOOL, ARNO PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17789	VN052024009235	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	798738	13251-PRINCIPAL	SECONDARY SCHOOL, ARNO PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17790	VN052024009033	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1272	09-05-2024	20374	13251-PRINCIPAL	SECONDARY SCHOOL, ARNO PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17791	VN052024009034	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1273	09-05-2024	10665	13251-PRINCIPAL	SECONDARY SCHOOL, ARNO PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17792	VN052024009036	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1275	09-05-2024	22932	13251-PRINCIPAL	SECONDARY SCHOOL, ARNO PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17793	VN052024055674	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1312	13-05-2024	17602	13251-PRINCIPAL	SECONDARY SCHOOL, ARNO PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17794	VN052024009198	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	1624368	13219-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17795	VN052024009199	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	367734	13219-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

17796	VN052024009200	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	482984	13219-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17797	VN052024055370	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1343	14-05-2024	17675	13219-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGAL PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17798	VN052024008842	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	03-05-2024	774730	13797-HEADMASTER	G.H.S.HARIAO KHURD PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17799	VN052024009224	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	697014	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17800	VN052024009225	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	895030	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17801	VN052024009035	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1274	09-05-2024	7294	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17802	VN052024009037	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1276	09-05-2024	11500	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17803	VN052024009038	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1277	09-05-2024	4865	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17804	VN052024009039	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1278	09-05-2024	4964	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17805	VN052024009040	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1279	09-05-2024	5799	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17806	VN052024009041	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1280	09-05-2024	4855	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17807	VN052024009042	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1281	09-05-2024	3994	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17808	VN052024009043	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1282	09-05-2024	6258	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17809	VN052024009044	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1283	09-05-2024	5679	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17810	VN052024009045	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1284	09-05-2024	4499	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17811	VN052024009046	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1285	09-05-2024	6905	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17812	VN052024009047	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1286	09-05-2024	6333	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17813	VN052024009048	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1287	09-05-2024	10000	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17814	VN052024009049	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1288	09-05-2024	15400	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17815	VN052024009050	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1289	09-05-2024	12000	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17816	VN052024009051	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1290	09-05-2024	10120	13796-HEADMASTER	G.H.S. BANWALA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17817	VN052024009193	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	286934	13213-HEADMASTER	HIGH SCHOOL, DAFTRIWALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17818	VN052024009194	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	1299502	13213-HEADMASTER	HIGH SCHOOL, DAFTRIWALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17819	VN052024055675	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1313	13-05-2024	5430	13213-HEADMASTER	HIGH SCHOOL, DAFTRIWALA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17820	VN052024009219	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	138218	13839-PRINCIPAL	SENIOR SECONDARY SCHOOL GULAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17821	VN052024009220	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	1304742	13839-PRINCIPAL	SENIOR SECONDARY SCHOOL GULAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

17822	VN052024055624	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1610	29-05-2024	14426	13839-PRINCIPAL	SENIOR SECONDARY SCHOOL GULAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17823	VN052024009217	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	306752	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17824	VN052024009218	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	1314762	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17825	VN052024009221	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	85522	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17826	VN052024009222	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	111684	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17827	VN052024009223	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	1290232	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17828	VN052024009212	2.407E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	150	02-05-2024	3870	13164-HEADMASTER	G.H.S., NANHERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17829	VN052024009213	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	18000	13164-HEADMASTER	G.H.S., NANHERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17830	VN052024009214	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	63712	13164-HEADMASTER	G.H.S., NANHERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17831	VN052024009215	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	223368	13164-HEADMASTER	G.H.S., NANHERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17832	VN052024009216	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	1118378	13164-HEADMASTER	G.H.S., NANHERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17833	VN052024055627	2.407E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1613	30-05-2024	18200	13164-HEADMASTER	G.H.S., NANHERA PATIALA	TO GOVERNMENT,	PUNJAB
17834	VN052024055628	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1614	30-05-2024	11058	13164-HEADMASTER	G.H.S., NANHERA PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17835	VN052024009207	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	81048	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17836	VN052024009208	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	989092	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17837	VN052024009203	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	18000	13216-HEADMASTER	G.H.S., KARTARPUR MOMIAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17838	VN052024009204	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	744674	13216-HEADMASTER	G.H.S., KARTARPUR MOMIAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17839	VN052024008859	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	06-05-2024	18000	13216-HEADMASTER	G.H.S., KARTARPUR MOMIAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17840	VN052024008860	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	06-05-2024	757350	13216-HEADMASTER	G.H.S., KARTARPUR MOMIAN PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17841	VN052024000146	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	238000	PRINCIPAL, GOVT ITI,	GOVT ITI, BAKRAHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
17842	VN052024000147	2.407E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	306658	PRINCIPAL, GOVT ITI,	GOVT ITI, BAKRAHA PATIALA	TECHNICAL EDUCATION &	PUNJAB
17843	VN052024009195	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	110786	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17844	VN052024009196	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	727840	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17845	VN052024009206	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	999381	13856-HEADMASTER	HIGH SCHOOL, PATIALA KARIM NAGAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17846	VN052024055638	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1624	30-05-2024	41580	13856-HEADMASTER	HIGH SCHOOL, PATIALA KARIM NAGAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17847	VN052024009205	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	1047652	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17848	VN052024009236	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	174	02-05-2024	12150	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

17849	VN052024055642	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1628	31-05-2024	2333	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17850	VN052024055643	2.407E+14	01-05-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1629	31-05-2024	31495	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17851	VN052024008848	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	03-05-2024	342794	13825-HEADMASTER	G.H.S. HANDANA PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17852	VN052024008847	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	03-05-2024	1110390	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17853	VN052024009237	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	366342	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17854	VN052024009238	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	1281194	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17855	VN052024055360	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	14-05-2024	10293	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17856	VN052024055361	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	14-05-2024	7362	PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17857	VN052024011508	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	06-05-2024	136884	ASSISTANT REGISTRAR,	SOCIETIES, PATRAN	CO-OPERATIVE SOCIETIES	PUNJAB
17858	VN052024011509	2.407E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	06-05-2024	399044	DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
17859	VN052024008843	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	03-05-2024	484084	13868-HEAD MASTER	SCHOOL, SHERGARH PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17860	VN052024009201	2.407E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	205688	13869-HEAD MASTER	SCHOOL, BHOOTGARH PATIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17861	VN052024014807	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	108	07-05-2024	97408	DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17862	VN052024014808	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	109	07-05-2024	146000	DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17863	VN052024014810	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	111	07-05-2024	1046600	DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17864	VN052024014812	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	113	07-05-2024	556420	DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17865	VN052024062496	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	369	23-05-2024	7182	DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17866	VN052024062497	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	370	23-05-2024	24192	DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17867	VN052024062498	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	371	23-05-2024	2574	DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17868	VN052024014778	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	79	03-05-2024	35810	DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17869	VN052024014779	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	80	03-05-2024	68760	DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17870	VN052024014780	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	81	03-05-2024	85582	DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17871	VN052024014781	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	82	03-05-2024	253138	DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17872	VN052024014782	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	83	03-05-2024	1142000	DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17873	VN052024014783	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	84	03-05-2024	568200	DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17874	VN052024039166	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	06-05-2024	35810	EXECUTIVE OFFICER/B.D.P.	SAMITI, DHARIWAL,	RURAL DEVELOPMENT &	PUNJAB
17875	VN052024039167	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	06-05-2024	47490	EXECUTIVE OFFICER/B.D.P.	SAMITI, DHARIWAL,	RURAL DEVELOPMENT &	PUNJAB
17876	VN052024039168	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	06-05-2024	61408	EXECUTIVE OFFICER/B.D.P.	SAMITI, DHARIWAL,	RURAL DEVELOPMENT &	PUNJAB

17877	VN052024039169	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	06-05-2024	94794	EXECUTIVE OFFICER/B.D.P.	SAMITI, DHARIWAL,	RURAL DEVELOPMENT &	PUNJAB
17878	VN052024039170	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	06-05-2024	425224	EXECUTIVE OFFICER/B.D.P.	SAMITI, DHARIWAL,	RURAL DEVELOPMENT &	PUNJAB
17879	VN052024075237	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	27-05-2024	234466	ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
17880	VN052024034533	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	03-05-2024	148116	ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
17881	VN052024034534	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	03-05-2024	642480	ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
17882	VN052024075235	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	34	22-05-2024	18200	ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
17883	VN052024075238	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	37	27-05-2024	44749	ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
17884	VN052024031016	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	24	02-05-2024	10354	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17885	VN052024030993	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	659268	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17886	VN052024030994	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	827226	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17887	VN052024031076	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	84	08-05-2024	10737	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17888	VN052024060966	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	125	20-05-2024	124950	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17889	VN052024060972	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	131	22-05-2024	21650	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17890	VN052024060991	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	150	29-05-2024	490	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17891	VN052024041704	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	09-05-2024	9280	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17892	VN052024041705	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	09-05-2024	17250	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17893	VN052024041706	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	09-05-2024	14050	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17894	VN052024041707	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	09-05-2024	7200	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17895	VN052024041708	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	09-05-2024	49225	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17896	VN052024041709	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	09-05-2024	14050	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17897	VN052024041710	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	09-05-2024	14050	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17898	VN052024041711	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	09-05-2024	14050	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17899	VN052024041712	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	09-05-2024	8880	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17900	VN052024041713	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	09-05-2024	10781	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17901	VN052024041714	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	09-05-2024	34023	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17902	VN052024041715	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	09-05-2024	11063	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17903	VN052024041716	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	09-05-2024	37503	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17904	VN052024041717	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	09-05-2024	16046	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17905	VN052024041718	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	09-05-2024	20483	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17906	VN052024041377	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	71838	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17907	VN052024041378	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	85582	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17908	VN052024041379	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	313930	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17909	VN052024041380	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	337230	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17910	VN052024041381	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	340372	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17911	VN052024041382	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	294548	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17912	VN052024041577	2.409E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	249	03-05-2024	12737	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17913	VN052024041401	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	02-05-2024	123364	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17914	VN052024041719	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	09-05-2024	18975	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17915	VN052024041720	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	09-05-2024	18975	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

17916	VN052024041721	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	09-05-2024	18975	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17917	VN052024041722	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	09-05-2024	14050	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17918	VN052024041723	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	09-05-2024	14601	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17919	VN052024075459	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	473	20-05-2024	73958	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17920	VN052024075441	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	455	15-05-2024	18200	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17921	VN052024075442	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	15-05-2024	8880	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17922	VN052024075443	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	15-05-2024	9280	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17923	VN052024038633	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	02-05-2024	50864	07215-HEADMASTER	HIGH SCHOOL, BHIKKHOWALI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17924	VN052024038634	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	02-05-2024	98736	07215-HEADMASTER	HIGH SCHOOL, BHIKKHOWALI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17925	VN052024038635	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	02-05-2024	106474	07215-HEADMASTER	HIGH SCHOOL, BHIKKHOWALI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17926	VN052024038636	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	02-05-2024	372236	07215-HEADMASTER	HIGH SCHOOL, BHIKKHOWALI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
17927	VN052024073886	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	23-05-2024	861120	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
17928	VN052024041444	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	02-05-2024	38454	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17929	VN052024041445	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	02-05-2024	60408	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17930	VN052024041446	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	02-05-2024	126568	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17931	VN052024041460	2.409E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	132	02-05-2024	12737	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17932	VN052024041504	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	02-05-2024	69406	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
17933	VN052024071792	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	77	20-05-2024	97668	EXECUTIVE OFFICER/B.D.P.	SAMITI, DINANAGAR,	RURAL DEVELOPMENT &	PUNJAB
17934	VN052024071797	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	82	24-05-2024	97668	EXECUTIVE OFFICER/B.D.P.	SAMITI, DINANAGAR,	RURAL DEVELOPMENT &	PUNJAB
17935	VN052024071798	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	83	24-05-2024	11526	EXECUTIVE OFFICER/B.D.P.	SAMITI, DINANAGAR,	RURAL DEVELOPMENT &	PUNJAB
17936	VN052024041361	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	52116	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17937	VN052024041362	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	72244	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17938	VN052024041363	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	75316	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17939	VN052024041364	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	82124	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17940	VN052024041365	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	190764	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17941	VN052024041366	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	192043	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17942	VN052024075536	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	550	31-05-2024	1800	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17943	VN052024014661	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	25	02-05-2024	42751	SUPERINTENDENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17944	VN052024014660	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	24	02-05-2024	90917	SUPERINTENDENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17945	VN052024014755	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	177	09-05-2024	945	SUPERINTENDENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17946	VN052024062417	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	290	15-05-2024	10642	SUPERINTENDENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17947	VN052024062422	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	295	16-05-2024	39515	SUPERINTENDENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17948	VN052024062427	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	300	17-05-2024	130480	SUPERINTENDENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

17949	VN052024062493	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	366	22-05-2024	8820	SUPERINTENDENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17950	VN052024062547	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	420	28-05-2024	90917	SUPERINTENDENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17951	VN052024030995	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	96128	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17952	VN052024030996	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	720624	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17953	VN052024030997	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	263132	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17954	VN052024030998	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	79532	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17955	VN052024030999	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	69100	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17956	VN052024031000	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	727390	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17957	VN052024031001	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	02-05-2024	2783224	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17958	VN052024031066	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	74	07-05-2024	73544	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17959	VN052024060936	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	95	13-05-2024	8770	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17960	VN052024060937	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	96	13-05-2024	363	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17961	VN052024062341	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	13-05-2024	7303	07434-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
17962	VN052024062342	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	13-05-2024	26855	07434-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
17963	VN052024060947	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	106	14-05-2024	112789	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17964	VN052024060963	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	122	15-05-2024	2593	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17965	VN052024062420	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	16-05-2024	38893	07434-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
17966	VN052024062421	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	16-05-2024	27536	07434-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
17967	VN052024062523	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	27-05-2024	5000	07434-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
17968	VN052024062524	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	27-05-2024	44998	07434-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
17969	VN052024062525	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	27-05-2024	12913	07434-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
17970	VN052024060985	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	144	27-05-2024	118059	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17971	VN052024060986	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	145	27-05-2024	72800	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
17972	VN052024034535	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	03-05-2024	36000	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
17973	VN052024034536	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	03-05-2024	54544	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
17974	VN052024034537	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	03-05-2024	1096116	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
17975	VN052024034538	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	03-05-2024	1537092	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
17976	VN052024062414	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	15-05-2024	13746	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
17977	VN052024062415	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	15-05-2024	16370	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
17978	VN052024062416	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	15-05-2024	18960	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
17979	VN052024039006	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	47490	07554-PRINCIPAL	SENIOR SECONDARY SCHOOL JINDER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17980	VN052024039007	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	543782	07554-PRINCIPAL	SENIOR SECONDARY SCHOOL JINDER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17981	VN052024037902	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	02-05-2024	18000	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

17982	VN052024037903	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	02-05-2024	73494	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17983	VN052024037904	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	02-05-2024	960416	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17984	VN052024038174	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	02-05-2024	1148582	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
17985	VN052024037774	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	37432	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17986	VN052024037775	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	733314	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17987	VN052024037776	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	02-05-2024	1558010	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17988	VN052024037961	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	61960	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17989	VN052024037796	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	159972	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17990	VN052024037962	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	511700	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17991	VN052024037761	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	1595418	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17992	VN052024037765	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	1228752	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17993	VN052024037766	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	88584	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17994	VN052024064199	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1607	22-05-2024	4889	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17995	VN052024064200	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1608	22-05-2024	4000	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17996	VN052024064315	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1721	29-05-2024	9421	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17997	VN052024064316	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1722	29-05-2024	3760	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
17998	VN052024046049	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	08-05-2024	118910	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
17999	VN052024037882	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	02-05-2024	722214	07115-HEASMASTER	HIGH SCHOOL PANUWAL JATTAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18000	VN052024037883	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	02-05-2024	914510	07115-HEASMASTER	HIGH SCHOOL PANUWAL JATTAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18001	VN052024037884	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	02-05-2024	123920	07115-HEASMASTER	HIGH SCHOOL PANUWAL JATTAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18002	VN052024073910	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	29-05-2024	565800	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18003	VN052024064279	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1685	28-05-2024	670	07115-HEASMASTER	HIGH SCHOOL PANUWAL JATTAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18004	VN052024064314	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1720	29-05-2024	490	07115-HEASMASTER	HIGH SCHOOL PANUWAL JATTAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18005	VN052024037918	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	02-05-2024	1283160	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18006	VN052024037919	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	02-05-2024	402984	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18007	VN052024037920	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	02-05-2024	39476	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

18008	VN052024038641	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	608	02-05-2024	3053	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18009	VN052024038627	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	02-05-2024	19900	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	TO GOVERNMENT,	PUNJAB
18010	VN052024038628	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	02-05-2024	61960	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	TO GOVERNMENT,	PUNJAB
18011	VN052024038629	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	02-05-2024	136942	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	TO GOVERNMENT,	PUNJAB
18012	VN052024038630	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	597	02-05-2024	1198000	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	TO GOVERNMENT,	PUNJAB
18013	VN052024038631	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	02-05-2024	3519274	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	TO GOVERNMENT,	PUNJAB
18014	VN052024038632	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	02-05-2024	7359030	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	TO GOVERNMENT,	PUNJAB
18015	VN052024038637	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	604	02-05-2024	38133	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	TO GOVERNMENT,	PUNJAB
18016	VN052024046027	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	03-05-2024	44896	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DHARIWAL AT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18017	VN052024062366	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	14-05-2024	24212	PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18018	VN052024062367	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	14-05-2024	39429	PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18019	VN052024062368	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	14-05-2024	14000	PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18020	VN052024062369	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	14-05-2024	16788	PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18021	VN052024062371	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	14-05-2024	13864	PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18022	VN052024062372	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	14-05-2024	19350	PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18023	VN052024062373	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	14-05-2024	27669	PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18024	VN052024062378	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	14-05-2024	47300	PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18025	VN052024064441	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1512	14-05-2024	11300	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	TO GOVERNMENT,	PUNJAB
18026	VN052024064442	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1513	14-05-2024	43519	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	TO GOVERNMENT,	PUNJAB
18027	VN052024064443	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1514	14-05-2024	6811	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	TO GOVERNMENT,	PUNJAB
18028	VN052024064444	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1515	14-05-2024	49110	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	TO GOVERNMENT,	PUNJAB
18029	VN052024064445	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1516	14-05-2024	22880	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	TO GOVERNMENT,	PUNJAB
18030	VN052024064446	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1517	14-05-2024	12807	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	TO GOVERNMENT,	PUNJAB
18031	VN052024064459	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1530	14-05-2024	194790	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	TO GOVERNMENT,	PUNJAB
18032	VN052024064329	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1735	30-05-2024	9100	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	TO GOVERNMENT,	PUNJAB
18033	VN052024038160	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	02-05-2024	136942	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	TO GOVERNMENT,	PUNJAB
18034	VN052024038161	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	02-05-2024	78712	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	TO GOVERNMENT,	PUNJAB
18035	VN052024038162	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	02-05-2024	51724	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	TO GOVERNMENT,	PUNJAB
18036	VN052024038163	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	02-05-2024	51724	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	TO GOVERNMENT,	PUNJAB
18037	VN052024038164	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	02-05-2024	98152	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	TO GOVERNMENT,	PUNJAB
18038	VN052024038165	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1008	02-05-2024	995500	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	TO GOVERNMENT,	PUNJAB
18039	VN052024037869	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	02-05-2024	2624434	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	TO GOVERNMENT,	PUNJAB
18040	VN052024037870	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	02-05-2024	6568197	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	TO GOVERNMENT,	PUNJAB
18041	VN052024064219	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1627	22-05-2024	64224	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	TO GOVERNMENT,	PUNJAB

18042	VN052024064221	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1629	22-05-2024	65977	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	TO GOVERNMENT,	PUNJAB
18043	VN052024064222	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1630	22-05-2024	68760	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	TO GOVERNMENT,	PUNJAB
18044	VN052024064229	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1635	22-05-2024	45852	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	TO GOVERNMENT,	PUNJAB
18045	VN052024064228	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1634	22-05-2024	28670	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	TO GOVERNMENT,	PUNJAB
18046	VN052024064227	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1633	22-05-2024	26815	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	TO GOVERNMENT,	PUNJAB
18047	VN052024064224	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1632	22-05-2024	12024	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	TO GOVERNMENT,	PUNJAB
18048	VN052024064223	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1631	22-05-2024	30599	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	TO GOVERNMENT,	PUNJAB
18049	VN052024037898	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	02-05-2024	143182	07201-HEADMASTER	HIGH SCHOOL, GODERPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18050	VN052024037899	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	02-05-2024	78712	07201-HEADMASTER	HIGH SCHOOL, GODERPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18051	VN052024037900	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	02-05-2024	116544	07201-HEADMASTER	HIGH SCHOOL, GODERPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18052	VN052024037901	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	02-05-2024	34490	07201-HEADMASTER	HIGH SCHOOL, GODERPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18053	VN052024038622	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	02-05-2024	1155836	07201-HEADMASTER	HIGH SCHOOL, GODERPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18054	VN052024038372	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	03-05-2024	714388	07117-HEADMASTER	HIGH SCHOOL, SAHOWAL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18055	VN052024038373	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	03-05-2024	63858	07117-HEADMASTER	HIGH SCHOOL, SAHOWAL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18056	VN052024038374	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	03-05-2024	1335402	07117-HEADMASTER	HIGH SCHOOL, SAHOWAL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18057	VN052024038974	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	125672	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18058	VN052024038975	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	205664	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18059	VN052024038976	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	408928	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18060	VN052024038977	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	782938	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18061	VN052024038978	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	1090626	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18062	VN052024038979	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	1272170	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18063	VN052024064384	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1455	13-05-2024	6120	07112-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18064	VN052024038530	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	07-05-2024	49404	07112-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18065	VN052024038531	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	07-05-2024	744928	07112-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18066	VN052024038532	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	07-05-2024	1385260	07112-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18067	VN052024064249	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1655	24-05-2024	4768	07112-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18068	VN052024038357	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	03-05-2024	28380	07149-PRINCIPAL	SECONDARY SCHOOL, BABEWALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18069	VN052024073896	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	27-05-2024	710240	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

18070	VN052024038369	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	03-05-2024	1006184	07149-PRINCIPAL	SECONDARY SCHOOL, BABEWALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18071	VN052024038370	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	03-05-2024	1075104	07149-PRINCIPAL	SECONDARY SCHOOL, BABEWALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18072	VN052024038525	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	07-05-2024	269016	07198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18073	VN052024038526	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	07-05-2024	327054	07198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18074	VN052024038527	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1362	07-05-2024	1928430	07198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18075	VN052024038528	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1363	07-05-2024	2252332	07198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18076	VN052024073817	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	14-05-2024	1019434	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18077	VN052024037767	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	155300	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18078	VN052024037768	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	2152394	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18079	VN052024037769	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	2049118	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18080	VN052024037770	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	75668	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18081	VN052024037771	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	67508	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18082	VN052024038453	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	06-05-2024	114942	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18083	VN052024046051	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	08-05-2024	20888	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18084	VN052024046052	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	08-05-2024	20888	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18085	VN052024038932	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	169462	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18086	VN052024038933	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	400898	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18087	VN052024037820	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	503210	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18088	VN052024038934	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	669252	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18089	VN052024038935	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	35400	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18090	VN052024064311	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1717	29-05-2024	13370	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18091	VN052024038441	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	03-05-2024	164644	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18092	VN052024038442	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	03-05-2024	390824	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18093	VN052024038443	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	03-05-2024	277060	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18094	VN052024038353	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	03-05-2024	2377124	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18095	VN052024038354	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	03-05-2024	272336	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

18096	VN052024038356	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	03-05-2024	828293	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18097	VN052024073824	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	16-05-2024	49252	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18098	VN052024064346	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1752	31-05-2024	4110	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18099	VN052024038623	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	02-05-2024	265188	PRIMARY EDUCATION	KAHNUWAN I GURDASPUR	TO GOVERNMENT,	PUNJAB
18100	VN052024038624	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	591	02-05-2024	954000	PRIMARY EDUCATION	KAHNUWAN I GURDASPUR	TO GOVERNMENT,	PUNJAB
18101	VN052024038625	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	02-05-2024	2817964	PRIMARY EDUCATION	KAHNUWAN I GURDASPUR	TO GOVERNMENT,	PUNJAB
18102	VN052024038626	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	02-05-2024	5627676	PRIMARY EDUCATION	KAHNUWAN I GURDASPUR	TO GOVERNMENT,	PUNJAB
18103	VN052024064395	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1466	13-05-2024	18710	PRIMARY EDUCATION	KAHNUWAN I GURDASPUR	TO GOVERNMENT,	PUNJAB
18104	VN052024064447	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1518	14-05-2024	143642	PRIMARY EDUCATION	KAHNUWAN I GURDASPUR	TO GOVERNMENT,	PUNJAB
18105	VN052024064448	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1519	14-05-2024	32349	PRIMARY EDUCATION	KAHNUWAN I GURDASPUR	TO GOVERNMENT,	PUNJAB
18106	VN052024064449	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1520	14-05-2024	15756	PRIMARY EDUCATION	KAHNUWAN I GURDASPUR	TO GOVERNMENT,	PUNJAB
18107	VN052024064450	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1521	14-05-2024	16143	PRIMARY EDUCATION	KAHNUWAN I GURDASPUR	TO GOVERNMENT,	PUNJAB
18108	VN052024064451	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1522	14-05-2024	22546	PRIMARY EDUCATION	KAHNUWAN I GURDASPUR	TO GOVERNMENT,	PUNJAB
18109	VN052024064452	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1523	14-05-2024	53928	PRIMARY EDUCATION	KAHNUWAN I GURDASPUR	TO GOVERNMENT,	PUNJAB
18110	VN052024064453	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1524	14-05-2024	20320	PRIMARY EDUCATION	KAHNUWAN I GURDASPUR	TO GOVERNMENT,	PUNJAB
18111	VN052024064454	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1525	14-05-2024	14000	PRIMARY EDUCATION	KAHNUWAN I GURDASPUR	TO GOVERNMENT,	PUNJAB
18112	VN052024064455	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1526	14-05-2024	12430	PRIMARY EDUCATION	KAHNUWAN I GURDASPUR	TO GOVERNMENT,	PUNJAB
18113	VN052024062380	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	14-05-2024	48134	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER KAHNUWAN-I	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18114	VN052024062381	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	14-05-2024	13625	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER KAHNUWAN-I	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18115	VN052024062382	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	14-05-2024	13450	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER KAHNUWAN-I	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18116	VN052024062383	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	14-05-2024	11000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER KAHNUWAN-I	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18117	VN052024062384	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	14-05-2024	11710	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER KAHNUWAN-I	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18118	VN052024062385	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	14-05-2024	26005	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER KAHNUWAN-I	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18119	VN052024037780	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	35400	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18120	VN052024037781	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	159972	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18121	VN052024037782	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	197012	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18122	VN052024037783	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	1594758	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18123	VN052024038542	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1377	07-05-2024	149860	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18124	VN052024064344	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1750	31-05-2024	29084	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18125	VN052024064345	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1751	31-05-2024	29160	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18126	VN052024038995	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	57126	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

18127	VN052024038996	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	33490	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18128	VN052024038997	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	103324	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18129	VN052024039001	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	773218	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18130	VN052024039002	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	1639939	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18131	VN052024064242	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1648	23-05-2024	10240	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18132	VN052024064327	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1733	30-05-2024	21975	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18133	VN052024064328	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1734	30-05-2024	19318	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18134	VN052024038388	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	03-05-2024	65712	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18135	VN052024038389	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	03-05-2024	159972	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18136	VN052024038390	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	03-05-2024	605078	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18137	VN052024038358	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	03-05-2024	285065	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18138	VN052024038359	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	03-05-2024	1425838	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18139	VN052024038360	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	03-05-2024	1443460	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18140	VN052024064304	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1710	29-05-2024	3970	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18141	VN052024064303	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1709	29-05-2024	9310	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18142	VN052024039010	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	2106820	07120-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18143	VN052024039011	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	2161320	07120-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18144	VN052024039012	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	2538732	07120-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18145	VN052024039013	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	200136	07120-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18146	VN052024039014	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	72400	07120-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18147	VN052024038391	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	03-05-2024	121156	07114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18148	VN052024038392	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	03-05-2024	214740	07114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18149	VN052024038393	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	03-05-2024	1338102	07114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18150	VN052024038394	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	03-05-2024	1478192	07114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18151	VN052024064492	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1563	16-05-2024	10912	07114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18152	VN052024064493	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1564	16-05-2024	3425	07114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

18153	VN052024064494	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1565	16-05-2024	2977	07114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18154	VN052024064495	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1566	16-05-2024	2977	07114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18155	VN052024064496	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1567	16-05-2024	2977	07114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18156	VN052024064308	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1714	29-05-2024	984	07114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18157	VN052024064309	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1715	29-05-2024	29344	07114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18158	VN052024038911	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	51664	07052-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18159	VN052024038912	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	159972	07052-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18160	VN052024038913	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	989742	07052-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18161	VN052024038919	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	1113394	07052-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18162	VN052024038923	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	33872	07052-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18163	VN052024046035	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	06-05-2024	861754	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18164	VN052024037793	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	2304060	07570-PRINCIPAL	SENIOR SECONDARY SCHOOL, GAHLARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18165	VN052024037794	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	2744584	07570-PRINCIPAL	SENIOR SECONDARY SCHOOL, GAHLARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18166	VN052024037795	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	113538	07570-PRINCIPAL	SENIOR SECONDARY SCHOOL, GAHLARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18167	VN052024038376	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	03-05-2024	37432	07217-HEADMASTER	HIGH SCHOOL, LAKHAN KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18168	VN052024038377	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	03-05-2024	113624	07217-HEADMASTER	HIGH SCHOOL, LAKHAN KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18169	VN052024038378	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	03-05-2024	667416	07217-HEADMASTER	HIGH SCHOOL, LAKHAN KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18170	VN052024038379	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	03-05-2024	905130	07217-HEADMASTER	HIGH SCHOOL, LAKHAN KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18171	VN052024064312	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1718	29-05-2024	18200	07217-HEADMASTER	HIGH SCHOOL, LAKHAN KALAN	TO GOVERNMENT,	PUNJAB
18172	VN052024064313	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1719	29-05-2024	14260	07217-HEADMASTER	HIGH SCHOOL, LAKHAN KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18173	VN052024073838	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	21-05-2024	942540	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18174	VN052024038963	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	35400	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18175	VN052024037959	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	37632	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18176	VN052024037960	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	50264	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18177	VN052024038964	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	71872	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18178	VN052024038965	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	88584	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

18179	VN052024038966	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	142782	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18180	VN052024038967	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	174426	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18181	VN052024038968	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	338840	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18182	VN052024038969	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	712008	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18183	VN052024064245	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1651	23-05-2024	5064	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18184	VN052024037890	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	02-05-2024	103508	07105-HEADMASTER	HIGH SCHOOL, HAYAT NAGAR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18185	VN052024037891	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	02-05-2024	447724	07105-HEADMASTER	HIGH SCHOOL, HAYAT NAGAR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18186	VN052024037892	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	02-05-2024	686228	07105-HEADMASTER	HIGH SCHOOL, HAYAT NAGAR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18187	VN052024038994	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	85522	07537-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18188	VN052024039032	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	1128262	07537-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18189	VN052024039033	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	840564	07537-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18190	VN052024039034	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	169462	07537-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18191	VN052024073875	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	23-05-2024	790280	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18192	VN052024038290	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	03-05-2024	35400	07227-HEADMASTER	HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18193	VN052024038371	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	03-05-2024	48290	07227-HEADMASTER	HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18194	VN052024038291	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	03-05-2024	103388	07227-HEADMASTER	HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18195	VN052024038292	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	03-05-2024	301442	07227-HEADMASTER	HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18196	VN052024038293	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	03-05-2024	772622	07227-HEADMASTER	HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18197	VN052024039038	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	640030	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18198	VN052024039039	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	1426392	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18199	VN052024039040	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	1750376	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18200	VN052024064432	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1503	13-05-2024	145512	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18201	VN052024038569	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	06-05-2024	145512	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18202	VN052024037910	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	02-05-2024	84382	07228-HEADMASTER	HIGH SCHOOL, MANI MANDIR DHALIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18203	VN052024037911	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	02-05-2024	126678	07228-HEADMASTER	HIGH SCHOOL, MANI MANDIR DHALIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18204	VN052024037912	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	02-05-2024	283080	07228-HEADMASTER	HIGH SCHOOL, MANI MANDIR DHALIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

18205	VN052024037913	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	02-05-2024	836472	07228-HEADMASTER	HIGH SCHOOL, MANI MANDIR DHALIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18206	VN052024037914	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	02-05-2024	1143346	07228-HEADMASTER	HIGH SCHOOL, MANI MANDIR DHALIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18207	VN052024064233	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1639	22-05-2024	3750	07228-HEADMASTER	HIGH SCHOOL, MANI MANDIR DHALIWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18208	VN052024038387	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1202	03-05-2024	6384	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18209	VN052024038200	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1422	08-05-2024	9114	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18210	VN052024038361	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	03-05-2024	88584	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18211	VN052024038362	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	03-05-2024	159972	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18212	VN052024038363	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	03-05-2024	1040656	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18213	VN052024038364	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	03-05-2024	1593960	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18214	VN052024038201	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1423	08-05-2024	98736	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18215	VN052024038202	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1424	08-05-2024	461228	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18216	VN052024038524	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1359	07-05-2024	18000	PRIMARY EDUCATION	DORANGLA GURDASPUR	TO GOVERNMENT,	PUNJAB
18217	VN052024038398	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	03-05-2024	29986	PRIMARY EDUCATION	DORANGLA GURDASPUR	TO GOVERNMENT,	PUNJAB
18218	VN052024038399	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	03-05-2024	78712	PRIMARY EDUCATION	DORANGLA GURDASPUR	TO GOVERNMENT,	PUNJAB
18219	VN052024038400	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1223	03-05-2024	1216000	PRIMARY EDUCATION	DORANGLA GURDASPUR	TO GOVERNMENT,	PUNJAB
18220	VN052024038401	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	03-05-2024	2881012	PRIMARY EDUCATION	DORANGLA GURDASPUR	TO GOVERNMENT,	PUNJAB
18221	VN052024038402	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	03-05-2024	9220638	PRIMARY EDUCATION	DORANGLA GURDASPUR	TO GOVERNMENT,	PUNJAB
18222	VN052024038543	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1378	07-05-2024	87600	PRIMARY EDUCATION	DORANGLA GURDASPUR	TO GOVERNMENT,	PUNJAB
18223	VN052024064232	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1638	22-05-2024	35394	PRIMARY EDUCATION	DORANGLA GURDASPUR	TO GOVERNMENT,	PUNJAB
18224	VN052024037797	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	52724	07572-PRINCIPAL	SENIOR SECONDARY SCHOOL, SOHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18225	VN052024037798	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	64912	07572-PRINCIPAL	SENIOR SECONDARY SCHOOL, SOHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18226	VN052024037799	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	02-05-2024	661162	07572-PRINCIPAL	SENIOR SECONDARY SCHOOL, SOHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18227	VN052024037800	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	02-05-2024	1527988	07572-PRINCIPAL	SENIOR SECONDARY SCHOOL, SOHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18228	VN052024037806	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	1081892	07572-PRINCIPAL	SENIOR SECONDARY SCHOOL, SOHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18229	VN052024064310	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1716	29-05-2024	10650	07572-PRINCIPAL	SENIOR SECONDARY SCHOOL, SOHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18230	VN052024039045	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	155300	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18231	VN052024038902	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	1060966	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18232	VN052024038903	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	1413054	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18233	VN052024038904	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	71198	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

18234	VN052024038612	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	579	02-05-2024	26000	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18235	VN052024064431	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1502	13-05-2024	112694	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18236	VN052024064378	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1756	31-05-2024	24512	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18237	VN052024064379	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1757	31-05-2024	29081	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18238	VN052024039017	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	953378	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18239	VN052024039018	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	1209700	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18240	VN052024037804	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	46776	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18241	VN052024073894	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	24-05-2024	1063245	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18242	VN052024064307	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1713	29-05-2024	9660	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18243	VN052024037808	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	159972	07510-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18244	VN052024037809	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	48290	07510-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18245	VN052024037810	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	542644	07510-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18246	VN052024037811	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	141768	07510-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18247	VN052024037764	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	2072278	07510-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18248	VN052024064261	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1667	27-05-2024	9100	07510-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
18249	VN052024064348	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1754	31-05-2024	3119	07510-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18250	VN052024037821	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	1027432	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18251	VN052024037822	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	990260	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18252	VN052024037823	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	61208	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18253	VN052024037824	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	38232	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18254	VN052024064306	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1712	29-05-2024	21950	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18255	VN052024064296	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1702	29-05-2024	18695	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18256	VN052024073793	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	13-05-2024	1067568	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18257	VN052024038980	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	35400	07164-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18258	VN052024038981	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	56996	07164-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18259	VN052024038982	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	117480	07164-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

18260	VN052024038983	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	681752	07164-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18261	VN052024038984	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	1616372	07164-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18262	VN052024038986	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	1259092	07164-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18263	VN052024064205	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1613	22-05-2024	10091	07164-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18264	VN052024038613	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	02-05-2024	18000	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18265	VN052024037881	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	02-05-2024	215654	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18266	VN052024038614	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	581	02-05-2024	992000	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18267	VN052024038615	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	02-05-2024	2673882	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18268	VN052024037889	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	02-05-2024	6160456	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18269	VN052024038620	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	587	02-05-2024	32112	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18270	VN052024064385	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1456	13-05-2024	53890	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18271	VN052024064386	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1457	13-05-2024	21840	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18272	VN052024014733	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	09-05-2024	11560	07455-B.P.E.O	KALANOUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18273	VN052024014827	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	09-05-2024	38580	07455-B.P.E.O	KALANOUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18274	VN052024014734	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	09-05-2024	16082	07455-B.P.E.O	KALANOUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18275	VN052024038207	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1429	09-05-2024	28962	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18276	VN052024064387	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1458	13-05-2024	8800	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18277	VN052024064392	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1463	13-05-2024	13660	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18278	VN052024064220	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1628	22-05-2024	5250	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18279	VN052024062419	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	16-05-2024	20500	07455-B.P.E.O	KALANOUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18280	VN052024064231	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1637	22-05-2024	3630	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18281	VN052024064497	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1568	16-05-2024	10355	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18282	VN052024064498	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1569	16-05-2024	9977	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18283	VN052024073904	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	29-05-2024	1104000	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18284	VN052024039035	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	794884	07124-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18285	VN052024039036	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	1670437	07124-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

18286	VN052024039037	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	63112	07124-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18287	VN052024073903	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	28-05-2024	100	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18288	VN052024037885	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	02-05-2024	173178	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18289	VN052024037886	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	02-05-2024	261766	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18290	VN052024037887	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	02-05-2024	491560	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18291	VN052024064499	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1570	16-05-2024	9100	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
18292	VN052024064320	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1726	29-05-2024	3326	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18293	VN052024024618	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	09-05-2024	43372	COMMANDING OFFICER, 7	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
18294	VN052024024619	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	09-05-2024	65732	COMMANDING OFFICER, 7	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
18295	VN052024024604	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	09-05-2024	77536	COMMANDING OFFICER, 7	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
18296	VN052024024605	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	09-05-2024	81604	COMMANDING OFFICER, 7	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
18297	VN052024024606	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	09-05-2024	95648	COMMANDING OFFICER, 7	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
18298	VN052024024607	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	09-05-2024	221544	COMMANDING OFFICER, 7	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
18299	VN052024024608	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	09-05-2024	373232	COMMANDING OFFICER, 7	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
18300	VN052024076778	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	29	30-05-2024	1227	COMMANDING OFFICER, 7	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
18301	VN052024076779	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	30	31-05-2024	2060	COMMANDING OFFICER, 7	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
18302	VN052024039027	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	169462	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18303	VN052024039028	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	913280	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18304	VN052024039029	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	130720	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18305	VN052024039030	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	1336802	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18306	VN052024039031	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	51064	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18307	VN052024038611	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	578	02-05-2024	14360	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18308	VN052024038936	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	19900	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18309	VN052024038937	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	408014	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18310	VN052024038938	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	2650904	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18311	VN052024038944	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	247968	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18312	VN052024046034	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	06-05-2024	1084169	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18313	VN052024038181	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	02-05-2024	219664	07156-HEADMASTER	HIGH SCHOOL, DHARIWAL DARAGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18314	VN052024038182	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	02-05-2024	1504392	07156-HEADMASTER	HIGH SCHOOL, DHARIWAL DARAGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

18315	VN052024037865	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	02-05-2024	29180	07156-HEADMASTER	HIGH SCHOOL, DHARIWAL DARAGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18316	VN052024038450	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	06-05-2024	29180	07605-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSSE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18317	VN052024038451	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	06-05-2024	52324	07605-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSSE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18318	VN052024038452	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	06-05-2024	716236	07605-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSSE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18319	VN052024073877	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	23-05-2024	167845	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DINANAGAR AT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18320	VN052024073816	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	14-05-2024	202694	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DINANAGAR AT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18321	VN052024038403	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	03-05-2024	64286	PRIMARY EDUCATION	DINANAGAR GURDASPUR	TO GOVERNMENT,	PUNJAB
18322	VN052024038294	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	03-05-2024	29200	PRIMARY EDUCATION	DINANAGAR GURDASPUR	TO GOVERNMENT,	PUNJAB
18323	VN052024038375	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	03-05-2024	135124	PRIMARY EDUCATION	DINANAGAR GURDASPUR	TO GOVERNMENT,	PUNJAB
18324	VN052024038295	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	03-05-2024	3806455	PRIMARY EDUCATION	DINANAGAR GURDASPUR	TO GOVERNMENT,	PUNJAB
18325	VN052024038296	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1111	03-05-2024	1434500	PRIMARY EDUCATION	DINANAGAR GURDASPUR	TO GOVERNMENT,	PUNJAB
18326	VN052024038301	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	03-05-2024	1.1E+07	PRIMARY EDUCATION	DINANAGAR GURDASPUR	TO GOVERNMENT,	PUNJAB
18327	VN052024038306	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1121	03-05-2024	32112	PRIMARY EDUCATION	DINANAGAR GURDASPUR	TO GOVERNMENT,	PUNJAB
18328	VN052024062435	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	20-05-2024	25125	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DINANAGAR AT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18329	VN052024062436	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	20-05-2024	5000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DINANAGAR AT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18330	VN052024062432	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	20-05-2024	22456	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DINANAGAR AT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18331	VN052024062437	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	20-05-2024	11900	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DINANAGAR AT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18332	VN052024064358	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1587	20-05-2024	12740	PRIMARY EDUCATION	DINANAGAR GURDASPUR	TO GOVERNMENT,	PUNJAB
18333	VN052024064359	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1588	20-05-2024	27734	PRIMARY EDUCATION	DINANAGAR GURDASPUR	TO GOVERNMENT,	PUNJAB
18334	VN052024064360	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1589	20-05-2024	47272	PRIMARY EDUCATION	DINANAGAR GURDASPUR	TO GOVERNMENT,	PUNJAB
18335	VN052024064362	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1591	20-05-2024	35162	PRIMARY EDUCATION	DINANAGAR GURDASPUR	TO GOVERNMENT,	PUNJAB
18336	VN052024064364	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1593	20-05-2024	18742	PRIMARY EDUCATION	DINANAGAR GURDASPUR	TO GOVERNMENT,	PUNJAB
18337	VN052024062445	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	20-05-2024	64204	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DINANAGAR AT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18338	VN052024062434	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	20-05-2024	9563	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DINANAGAR AT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18339	VN052024062438	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	20-05-2024	45971	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DINANAGAR AT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18340	VN052024037801	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	02-05-2024	162136	07448-PRINCIPAL	OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18341	VN052024037802	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	136576	07448-PRINCIPAL	OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18342	VN052024037803	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	79756	07448-PRINCIPAL	OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18343	VN052024073895	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	24-05-2024	302724	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

18344	VN052024073786	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	13-05-2024	70179	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18345	VN052024037825	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	62544	07103-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18346	VN052024037955	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	98736	07103-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18347	VN052024037956	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	127334	07103-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18348	VN052024037957	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	164644	07103-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18349	VN052024037958	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	403380	07103-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18350	VN052024037791	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	858800	07103-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18351	VN052024037792	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	1276408	07103-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18352	VN052024038987	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	130810	07101-PRINCIPAL	SENIOR SECONDARY SCHOOL CHHOHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18353	VN052024038988	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	442810	07101-PRINCIPAL	SENIOR SECONDARY SCHOOL CHHOHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18354	VN052024038989	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	858324	07101-PRINCIPAL	SENIOR SECONDARY SCHOOL CHHOHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18355	VN052024038951	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	31662	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18356	VN052024038952	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	77982	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18357	VN052024038953	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	150774	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18358	VN052024038954	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	321834	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18359	VN052024038955	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	382356	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18360	VN052024038956	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	1408228	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18361	VN052024038957	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	204334	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18362	VN052024064204	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1612	22-05-2024	6932	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18363	VN052024064206	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1614	22-05-2024	59818	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18364	VN052024062480	2.409E+14	01-05-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	353	21-05-2024	200000	07046-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
18365	VN052024073839	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	21-05-2024	796835	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18366	VN052024073840	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	21-05-2024	627256	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18367	VN052024073842	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	21-05-2024	966662	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18368	VN052024037784	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	59908	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18369	VN052024037785	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	150840	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

18370	VN052024037786	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	02-05-2024	218148	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18371	VN052024037787	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	329884	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18372	VN052024037788	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	596028	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18373	VN052024037789	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	674952	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18374	VN052024037790	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	808584	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18375	VN052024064394	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1465	13-05-2024	51760	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18376	VN052024073785	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	13-05-2024	124952	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18377	VN052024064294	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1700	29-05-2024	36400	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18378	VN052024038914	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	1844374	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18379	VN052024038915	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	1525944	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18380	VN052024038916	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	290710	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18381	VN052024038917	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	155300	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18382	VN052024038649	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	616	02-05-2024	1106500	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18383	VN052024038654	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	02-05-2024	19900	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18384	VN052024038655	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	02-05-2024	30368	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18385	VN052024038656	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	02-05-2024	138796	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18386	VN052024038658	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	02-05-2024	4436688	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18387	VN052024038659	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	02-05-2024	7772886	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18388	VN052024014735	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	09-05-2024	46386	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18389	VN052024014736	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	09-05-2024	7505	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18390	VN052024014738	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	09-05-2024	14753	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18391	VN052024014739	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	09-05-2024	12250	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18392	VN052024038208	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1430	09-05-2024	6628	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18393	VN052024014744	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	09-05-2024	35829	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18394	VN052024014745	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	09-05-2024	36371	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18395	VN052024014748	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	09-05-2024	25258	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

18396	VN052024014749	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	09-05-2024	44131	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18397	VN052024014750	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	09-05-2024	34281	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18398	VN052024014751	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	09-05-2024	118631	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18399	VN052024014754	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	09-05-2024	59153	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18400	VN052024064302	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1708	29-05-2024	24752	07084-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18401	VN052024038960	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	621362	07084-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18402	VN052024038961	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	1413178	07084-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18403	VN052024038962	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	104778	07084-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18404	VN052024038540	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1375	07-05-2024	63912	07155-HEADMASTER	HIGH SCHOOL, KALA BALA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18405	VN052024038544	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1379	07-05-2024	126914	07155-HEADMASTER	HIGH SCHOOL, KALA BALA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18406	VN052024038545	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1380	07-05-2024	187292	07155-HEADMASTER	HIGH SCHOOL, KALA BALA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18407	VN052024038546	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1381	07-05-2024	1316424	07155-HEADMASTER	HIGH SCHOOL, KALA BALA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18408	VN052024038939	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	56996	07054-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18409	VN052024038940	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	164644	07054-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18410	VN052024038941	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	601506	07054-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18411	VN052024038942	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	1364782	07054-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18412	VN052024038943	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	63462	07054-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18413	VN052024064363	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1592	20-05-2024	9100	07054-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18414	VN052024064203	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1611	22-05-2024	19400	07054-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18415	VN052024064262	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1668	27-05-2024	12160	07054-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18416	VN052024064263	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1669	27-05-2024	48136	07054-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18417	VN052024038365	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	03-05-2024	878602	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18418	VN052024038366	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	03-05-2024	118300	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18419	VN052024038367	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	03-05-2024	41812	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18420	VN052024038368	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	03-05-2024	1295026	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18421	VN052024038541	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1376	07-05-2024	323164	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

18422	VN052024038920	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	2003040	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18423	VN052024038921	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	2521082	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18424	VN052024038922	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	593368	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18425	VN052024038908	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	1343750	07212-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18426	VN052024038909	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	37432	07212-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18427	VN052024038918	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	479094	07212-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18428	VN052024038573	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	06-05-2024	69828	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18429	VN052024038574	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	06-05-2024	159972	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18430	VN052024038575	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	06-05-2024	273852	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18431	VN052024038576	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	06-05-2024	386840	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18432	VN052024038577	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	06-05-2024	1483986	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18433	VN052024038578	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	06-05-2024	1866964	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18434	VN052024064388	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1459	13-05-2024	24640	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18435	VN052024064389	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1460	13-05-2024	3430	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18436	VN052024064390	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1461	13-05-2024	6710	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18437	VN052024064391	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1462	13-05-2024	2710	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18438	VN052024073893	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	24-05-2024	697434	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18439	VN052024038565	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	06-05-2024	2277852	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18440	VN052024038566	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	06-05-2024	732586	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18441	VN052024064318	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1724	29-05-2024	8080	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18442	VN052024064319	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1725	29-05-2024	6050	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18443	VN052024073819	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	14-05-2024	758333	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18444	VN052024038660	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	02-05-2024	8371122	PRIMARY EDUCATION	RANIA GURDASPUR	TO GOVERNMENT,	PUNJAB
18445	VN052024038661	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	02-05-2024	4132046	PRIMARY EDUCATION	RANIA GURDASPUR	TO GOVERNMENT,	PUNJAB
18446	VN052024038662	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	629	02-05-2024	1182000	PRIMARY EDUCATION	RANIA GURDASPUR	TO GOVERNMENT,	PUNJAB
18447	VN052024038663	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	02-05-2024	138610	PRIMARY EDUCATION	RANIA GURDASPUR	TO GOVERNMENT,	PUNJAB
18448	VN052024038664	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	02-05-2024	51724	PRIMARY EDUCATION	RANIA GURDASPUR	TO GOVERNMENT,	PUNJAB
18449	VN052024062552	2.409E+14	01-05-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	425	29-05-2024	200000	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

18450	VN052024038924	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	159972	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18451	VN052024038925	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	292864	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18452	VN052024038926	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	492728	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18453	VN052024038927	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	1703960	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18454	VN052024064297	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1703	29-05-2024	8909	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18455	VN052024064298	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1704	29-05-2024	46400	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18456	VN052024038970	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	51264	07941-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18457	VN052024039015	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	61360	07941-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18458	VN052024038971	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	70800	07941-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18459	VN052024038972	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	790742	07941-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18460	VN052024038973	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	1975878	07941-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18461	VN052024073909	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	29-05-2024	1063120	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18462	VN052024064295	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1701	29-05-2024	19015	07941-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18463	VN052024039041	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	53184	07122-PRINCIPAL	SENIOR SECONDARY SCHOOL, N M	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18464	VN052024039042	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	119594	07122-PRINCIPAL	SENIOR SECONDARY SCHOOL, N M	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18465	VN052024039043	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	1397116	07122-PRINCIPAL	SENIOR SECONDARY SCHOOL, N M	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18466	VN052024039044	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	1413186	07122-PRINCIPAL	SENIOR SECONDARY SCHOOL, N M	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18467	VN052024064479	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1550	15-05-2024	123364	07122-PRINCIPAL	SENIOR SECONDARY SCHOOL, N M	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18468	VN052024064430	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1501	13-05-2024	24411	07122-PRINCIPAL	SENIOR SECONDARY SCHOOL, N M	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18469	VN052024046050	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	08-05-2024	781080	07412-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18470	VN052024037805	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	160972	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18471	VN052024037762	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	130934	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18472	VN052024037816	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	224482	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18473	VN052024037817	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	631652	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18474	VN052024037818	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	1885532	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18475	VN052024064377	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1755	31-05-2024	25975	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

18476	VN052024038570	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1270	06-05-2024	9013	07508-HEADMASTER	SCHOOL, BIANPUR GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18477	VN052024038563	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	06-05-2024	78712	07508-HEADMASTER	SCHOOL, BIANPUR GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18478	VN052024038564	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	06-05-2024	863102	07508-HEADMASTER	SCHOOL, BIANPUR GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18479	VN052024038998	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	52324	07121-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18480	VN052024038999	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	60900	07121-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18481	VN052024039000	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	869796	07121-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18482	VN052024039008	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	1402534	07121-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18483	VN052024073841	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	21-05-2024	813988	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18484	VN052024038985	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	604648	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18485	VN052024037763	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	1341918	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18486	VN052024064361	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1590	20-05-2024	4908	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18487	VN052024073820	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	14-05-2024	837697	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18488	VN052024038906	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	1098078	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18489	VN052024038907	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	2748384	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18490	VN052024064480	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1551	15-05-2024	99320	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18491	VN052024039019	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	50864	07102-PRINCIPAL	SENIOR SECONDARY SCHOOL, BUTTER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18492	VN052024039020	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	19900	07102-PRINCIPAL	SENIOR SECONDARY SCHOOL, BUTTER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18493	VN052024039021	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	143160	07102-PRINCIPAL	SENIOR SECONDARY SCHOOL, BUTTER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18494	VN052024039022	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	523286	07102-PRINCIPAL	SENIOR SECONDARY SCHOOL, BUTTER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18495	VN052024039023	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	826406	07102-PRINCIPAL	SENIOR SECONDARY SCHOOL, BUTTER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18496	VN052024038910	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	50864	07102-PRINCIPAL	SENIOR SECONDARY SCHOOL, BUTTER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18497	VN052024064305	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1711	29-05-2024	3610	07102-PRINCIPAL	SENIOR SECONDARY SCHOOL, BUTTER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18498	VN052024039024	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	432272	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18499	VN052024039025	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	973408	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18500	VN052024037807	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	3035774	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18501	VN052024039026	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	3188416	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

18502	VN052024038905	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	2162377	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18503	VN052024064244	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1650	23-05-2024	18200	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18504	VN052024039003	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	146394	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18505	VN052024039004	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	198156	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18506	VN052024039005	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	307020	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18507	VN052024039009	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	1474046	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18508	VN052024039016	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	1318944	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18509	VN052024064433	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1504	13-05-2024	50864	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18510	VN052024064250	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1656	24-05-2024	9100	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
18511	VN052024038381	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	03-05-2024	216332	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
18512	VN052024038382	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	03-05-2024	30368	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
18513	VN052024038383	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	03-05-2024	8309684	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
18514	VN052024038384	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	03-05-2024	8935340	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
18515	VN052024038385	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1200	03-05-2024	2088350	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
18516	VN052024064460	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1531	14-05-2024	38133	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
18517	VN052024064201	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1609	22-05-2024	64750	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
18518	VN052024038175	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	02-05-2024	100588	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18519	VN052024038176	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	02-05-2024	253828	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18520	VN052024038177	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	02-05-2024	842090	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18521	VN052024038178	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	02-05-2024	53184	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18522	VN052024038179	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	02-05-2024	35400	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18523	VN052024038180	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	02-05-2024	19900	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
18524	VN052024073836	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	20-05-2024	19249	07548-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
18525	VN052024039193	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	03-05-2024	98900	DEVELPOMENT &	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
18526	VN052024039182	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	09-05-2024	530160	DEVELPOMENT &	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
18527	VN052024039183	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	09-05-2024	37916	DEVELPOMENT &	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
18528	VN052024030699	2.409E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	40	07-05-2024	1030	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18529	VN052024030700	2.409E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	41	07-05-2024	1030	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18530	VN052024030701	2.409E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	42	07-05-2024	760	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18531	VN052024030702	2.409E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	43	07-05-2024	820	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

18532	VN052024030703	2.409E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	44	07-05-2024	820	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18533	VN052024030688	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	29	03-05-2024	4952	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18534	VN052024030704	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	45	07-05-2024	2934	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18535	VN052024030705	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	46	07-05-2024	4000	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18536	VN052024030706	2.409E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	47	07-05-2024	790	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18537	VN052024030707	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	48	07-05-2024	7970	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18538	VN052024030708	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	49	07-05-2024	4710	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18539	VN052024030660	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	166694	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18540	VN052024030661	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	349364	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18541	VN052024030662	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	70352	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18542	VN052024030663	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	71872	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18543	VN052024030664	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	1177432	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18544	VN052024030665	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	36000	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18545	VN052024045987	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	25402	07128-BATTALION COMMANDER	NO.I BN. PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18546	VN052024030690	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	31	03-05-2024	9673011	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18547	VN052024030691	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	32	03-05-2024	153585	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18548	VN052024068055	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	20-05-2024	30400	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18549	VN052024030709	2.409E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	50	07-05-2024	2020	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18550	VN052024030710	2.409E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	51	07-05-2024	570	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18551	VN052024068042	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	53	13-05-2024	788	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18552	VN052024068043	2.409E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	54	13-05-2024	330	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18553	VN052024068056	2.409E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	67	20-05-2024	790	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18554	VN052024062452	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	20-05-2024	3421	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18555	VN052024062453	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	20-05-2024	3049	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18556	VN052024062433	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	20-05-2024	8602	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18557	VN052024068059	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	70	28-05-2024	170	07039-BN COMMANDER	HOME GUARD, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

18558	VN052024068060	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	71	29-05-2024	6710	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18559	VN052024017469	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	03-05-2024	297073	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18560	VN052024017470	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	03-05-2024	458089	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18561	VN052024017471	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	03-05-2024	81932	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18562	VN052024017472	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	03-05-2024	584916	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18563	VN052024017473	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	03-05-2024	1565337	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18564	VN052024017474	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	03-05-2024	3139813	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18565	VN052024017479	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	20	09-05-2024	1400	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18566	VN052024017480	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	21	09-05-2024	16600	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18567	VN052024017481	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	22	09-05-2024	24570	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18568	VN052024017482	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	23	09-05-2024	23900	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18569	VN052024017483	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	24	09-05-2024	18406	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18570	VN052024017484	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	25	09-05-2024	23226	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18571	VN052024017485	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	26	09-05-2024	9000	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18572	VN052024017486	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	27	09-05-2024	26844	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18573	VN052024017487	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	28	09-05-2024	24900	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18574	VN052024017488	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	29	09-05-2024	8600	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18575	VN052024017489	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	30	09-05-2024	11060	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18576	VN052024017490	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	31	09-05-2024	23185	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18577	VN052024017491	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	32	09-05-2024	10500	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18578	VN052024017492	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	33	09-05-2024	23690	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18579	VN052024017493	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	34	09-05-2024	1321261	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18580	VN052024046053	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	09-05-2024	38508	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18581	VN052024046054	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	09-05-2024	34286	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18582	VN052024046055	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	09-05-2024	38633	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18583	VN052024046056	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	09-05-2024	34099	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18584	VN052024065243	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	36-JAILS	NT	V	61	17-05-2024	35939	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18585	VN052024017494	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	35	09-05-2024	1257	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18586	VN052024017495	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	36	09-05-2024	24225	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18587	VN052024017496	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	37	09-05-2024	11475	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18588	VN052024017497	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	38	09-05-2024	14250	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18589	VN052024017511	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	52	09-05-2024	32816	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18590	VN052024017498	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	39	09-05-2024	5380	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18591	VN052024017499	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	40	09-05-2024	24800	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18592	VN052024017500	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	41	09-05-2024	24000	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18593	VN052024017501	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	42	09-05-2024	16775	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB
18594	VN052024017502	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	43	09-05-2024	31170	SUPERINTENDENT	GURDASPUR GURDASPUR	GENERAL OF PRISONS	PUNJAB

18595	VN052024017503	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	44	09-05-2024	43470	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18596	VN052024017504	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	45	09-05-2024	16800	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18597	VN052024017505	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	46	09-05-2024	26614	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18598	VN052024017506	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	47	09-05-2024	23542	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18599	VN052024017507	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	48	09-05-2024	1000	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18600	VN052024017508	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	49	09-05-2024	4490	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18601	VN052024017509	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	50	09-05-2024	3661	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18602	VN052024017512	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	53	09-05-2024	9307	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18603	VN052024017510	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	51	09-05-2024	14614	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18604	VN052024065236	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	54	13-05-2024	17053	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18605	VN052024065244	2.409E+14	01-05-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	62	17-05-2024	17630	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18606	VN052024065245	2.409E+14	01-05-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	63	17-05-2024	37052	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18607	VN052024065237	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	55	13-05-2024	47615	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18608	VN052024065238	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	56	13-05-2024	8730	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18609	VN052024065239	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	57	13-05-2024	23600	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18610	VN052024065242	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	60	13-05-2024	3060	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18611	VN052024065240	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	58	13-05-2024	15765	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18612	VN052024065241	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	59	13-05-2024	302361	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18613	VN052024065250	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	68	20-05-2024	12480	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18614	VN052024065252	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	70	28-05-2024	8496	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18615	VN052024065256	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	74	29-05-2024	2088	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18616	VN052024065257	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	75	29-05-2024	1810	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18617	VN052024065253	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	71	28-05-2024	98310	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18618	VN052024065254	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	72	28-05-2024	53689	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18619	VN052024065255	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	73	28-05-2024	4430	SUPERINTENDENT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
18620	VN052024014793	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	94	06-05-2024	79464	DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18621	VN052024014794	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	95	06-05-2024	87600	DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18622	VN052024014795	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	96	06-05-2024	116596	DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18623	VN052024014796	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	97	06-05-2024	144784	DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18624	VN052024014809	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	110	07-05-2024	752800	DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18625	VN052024014815	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	116	07-05-2024	1335800	DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18626	VN052024034884	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	03-05-2024	273852	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
18627	VN052024034885	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	03-05-2024	147740	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
18628	VN052024034886	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	03-05-2024	143308	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
18629	VN052024034887	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	03-05-2024	139218	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
18630	VN052024034888	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	03-05-2024	138778	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA

18631	VN052024034876	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	32	03-05-2024	45211	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
18632	VN052024063974	2.409E+14	01-05-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	118	16-05-2024	17000	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
18633	VN052024063975	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	119	16-05-2024	15060	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
18634	VN052024063994	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	138	24-05-2024	37462	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
18635	VN052024063993	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	137	23-05-2024	8850	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
18636	VN052024063998	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	142	24-05-2024	6599	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
18637	VN052024064008	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	152	29-05-2024	7193	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
18638	VN052024071779	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	64	13-05-2024	207012	EXECUTIVE OFFICER/B.D.P.	SAMITI, KALANAUR,	RURAL DEVELOPMENT &	PUNJAB
18639	VN052024071780	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	65	13-05-2024	37264	EXECUTIVE OFFICER/B.D.P.	SAMITI, KALANAUR,	RURAL DEVELOPMENT &	PUNJAB
18640	VN052024071783	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	68	13-05-2024	139250	EXECUTIVE OFFICER/B.D.P.	SAMITI, KALANAUR,	RURAL DEVELOPMENT &	PUNJAB
18641	VN052024071782	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	67	13-05-2024	74528	EXECUTIVE OFFICER/B.D.P.	SAMITI, KALANAUR,	RURAL DEVELOPMENT &	PUNJAB
18642	VN052024071781	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	66	13-05-2024	72488	EXECUTIVE OFFICER/B.D.P.	SAMITI, KALANAUR,	RURAL DEVELOPMENT &	PUNJAB
18643	VN052024071800	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	85	28-05-2024	207012	EXECUTIVE OFFICER/B.D.P.	SAMITI, KALANAUR,	RURAL DEVELOPMENT &	PUNJAB
18644	VN052024071801	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	86	28-05-2024	38286	EXECUTIVE OFFICER/B.D.P.	SAMITI, KALANAUR,	RURAL DEVELOPMENT &	PUNJAB
18645	VN052024018211	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	299752	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18646	VN052024018212	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	21700	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18647	VN052024018213	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	24329	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18648	VN052024041342	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	62000	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18649	VN052024041343	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	44132	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18650	VN052024041344	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	70996	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18651	VN052024018214	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	73040	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18652	VN052024041345	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	88264	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18653	VN052024041346	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	131512	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18654	VN052024041347	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	141872	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18655	VN052024041348	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	186318	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18656	VN052024041349	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	300840	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18657	VN052024041350	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	95032	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18658	VN052024018215	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	134802	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18659	VN052024041351	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	272932	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18660	VN052024041352	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	138130	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18661	VN052024041353	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	112898	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18662	VN052024041354	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	216100	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18663	VN052024018216	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	341194	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18664	VN052024041355	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	466126	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18665	VN052024041356	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	157136	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18666	VN052024041357	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	205648	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18667	VN052024041358	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	130810	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18668	VN052024041359	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	255912	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18669	VN052024041360	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	135044	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB

18670	VN052024075382	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	396	13-05-2024	58940	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18671	VN052024075383	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	397	13-05-2024	4050	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18672	VN052024075384	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	398	13-05-2024	5130	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18673	VN052024018231	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	105138	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18674	VN052024041660	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	332	07-05-2024	10969	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18675	VN052024075467	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	20-05-2024	10448	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18676	VN052024075468	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	20-05-2024	43699	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18677	VN052024075469	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	20-05-2024	21614	MEDICAL OFFICER	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
18678	VN052024041565	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	03-05-2024	410325	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18679	VN052024041562	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	03-05-2024	286924	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18680	VN052024041563	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	03-05-2024	190216	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18681	VN052024041566	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	03-05-2024	405068	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18682	VN052024041567	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	03-05-2024	42980	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18683	VN052024041568	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	03-05-2024	209642	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18684	VN052024041569	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	03-05-2024	182872	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18685	VN052024041570	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	03-05-2024	294986	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18686	VN052024018260	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	03-05-2024	19900	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18687	VN052024041572	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	03-05-2024	165712	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18688	VN052024041573	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	03-05-2024	181592	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18689	VN052024041574	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	03-05-2024	216392	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18690	VN052024041575	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	03-05-2024	253928	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18691	VN052024041576	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	03-05-2024	551406	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18692	VN052024041663	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	335	07-05-2024	149876	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18693	VN052024041664	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	07-05-2024	28380	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18694	VN052024041665	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	07-05-2024	176098	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18695	VN052024041668	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	07-05-2024	297980	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18696	VN052024041669	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	341	07-05-2024	1285208	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18697	VN052024018278	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	07-05-2024	342968	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18698	VN052024018279	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	07-05-2024	299398	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18699	VN052024041670	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	342	07-05-2024	200870	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18700	VN052024018280	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	07-05-2024	951086	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18701	VN052024041671	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	07-05-2024	250437	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18702	VN052024018281	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	07-05-2024	343152	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18703	VN052024041672	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	344	07-05-2024	432012	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18704	VN052024041695	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	367	09-05-2024	121220	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18705	VN052024041696	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	368	09-05-2024	528960	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18706	VN052024041697	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	369	09-05-2024	149876	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18707	VN052024075390	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	404	13-05-2024	323434	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18708	VN052024075397	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	411	14-05-2024	2266416	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB

18709	VN052024075398	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	412	14-05-2024	42980	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18710	VN052024075400	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	414	14-05-2024	79000	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18711	VN052024066461	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	14-05-2024	101407	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18712	VN052024075401	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	415	14-05-2024	325192	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18713	VN052024075402	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	416	14-05-2024	93182	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18714	VN052024075460	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	474	20-05-2024	601782	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18715	VN052024075399	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	413	14-05-2024	1835588	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18716	VN052024075403	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	417	14-05-2024	28380	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18717	VN052024075404	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	418	14-05-2024	71450	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18718	VN052024075405	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	419	14-05-2024	149876	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18719	VN052024075406	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	420	14-05-2024	176098	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18720	VN052024075407	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	421	14-05-2024	200870	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18721	VN052024075408	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	422	14-05-2024	352418	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18722	VN052024075409	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	423	14-05-2024	224482	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18723	VN052024075410	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	424	14-05-2024	297980	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18724	VN052024066462	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	14-05-2024	343152	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18725	VN052024075411	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	425	14-05-2024	528860	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18726	VN052024075412	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	426	14-05-2024	694970	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18727	VN052024066463	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	14-05-2024	1038288	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18728	VN052024066464	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	14-05-2024	247882	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18729	VN052024075413	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	427	14-05-2024	763708	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18730	VN052024075414	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	428	14-05-2024	521500	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18731	VN052024075415	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	429	14-05-2024	149876	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18732	VN052024075416	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	430	14-05-2024	1019958	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18733	VN052024075417	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	431	14-05-2024	1313794	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18734	VN052024075418	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	432	14-05-2024	99390	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18735	VN052024075419	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	433	14-05-2024	1028988	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18736	VN052024075420	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	434	14-05-2024	138832	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18737	VN052024075421	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	435	14-05-2024	93182	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18738	VN052024075422	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	436	14-05-2024	590887	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18739	VN052024075424	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	438	14-05-2024	109398	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18740	VN052024073821	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	14-05-2024	95402	07575-ASSISTANT CONTROLLER	C.A.O.,RANJIT SAGAR DAM, PTHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18741	VN052024073822	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	14-05-2024	95402	07575-ASSISTANT CONTROLLER	C.A.O.,RANJIT SAGAR DAM, PTHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18742	VN052024075444	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	458	15-05-2024	63700	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18743	VN052024066466	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	15-05-2024	299898	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18744	VN052024075461	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	475	20-05-2024	108417	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18745	VN052024075519	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	533	28-05-2024	1844	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18746	VN052024075462	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	476	20-05-2024	29200	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB

18747	VN052024075463	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	477	20-05-2024	46339	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18748	VN052024075528	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	542	29-05-2024	13094	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18749	VN052024075520	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	534	28-05-2024	85141	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18750	VN052024075529	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	543	29-05-2024	116356	MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
18751	VN052024041461	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	02-05-2024	18000	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18752	VN052024018239	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	43400	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18753	VN052024041462	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	02-05-2024	44132	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18754	VN052024041463	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	02-05-2024	74938	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18755	VN052024018240	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	74938	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18756	VN052024041464	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	02-05-2024	136314	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18757	VN052024041465	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	02-05-2024	150876	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18758	VN052024018241	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	167242	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18759	VN052024041466	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	02-05-2024	194780	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18760	VN052024041467	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	02-05-2024	224814	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18761	VN052024018242	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	224976	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18762	VN052024041468	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	02-05-2024	262044	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18763	VN052024041469	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	02-05-2024	318060	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18764	VN052024018243	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	426368	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18765	VN052024041470	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	02-05-2024	431814	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18766	VN052024041471	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	02-05-2024	469444	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18767	VN052024041472	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	02-05-2024	529390	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18768	VN052024041473	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	02-05-2024	561710	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18769	VN052024041474	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	02-05-2024	832910	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18770	VN052024041475	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	02-05-2024	855200	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18771	VN052024018244	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	146161	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18772	VN052024041501	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	173	02-05-2024	94240	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18773	VN052024041486	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	158	02-05-2024	4406	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18774	VN052024041485	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	157	02-05-2024	11570	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18775	VN052024041484	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	156	02-05-2024	330	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18776	VN052024018246	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	8904	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18777	VN052024041483	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	02-05-2024	11076	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18778	VN052024041482	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	02-05-2024	6492	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18779	VN052024018245	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	20856	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18780	VN052024041481	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	02-05-2024	39305	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18781	VN052024066472	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	28-05-2024	11262	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18782	VN052024075524	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	538	28-05-2024	22266	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18783	VN052024066471	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	28-05-2024	76438	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18784	VN052024075523	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	537	28-05-2024	882	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18785	VN052024075522	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	536	28-05-2024	300000	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

18786	VN052024075526	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	540	28-05-2024	143520	MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18787	VN052024031018	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	26	02-05-2024	48090	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
18788	VN052024031019	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	27	02-05-2024	129322	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
18789	VN052024031020	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	28	02-05-2024	143074	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
18790	VN052024031021	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	29	02-05-2024	161528	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
18791	VN052024031022	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	30	02-05-2024	538850	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
18792	VN052024031025	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	33	02-05-2024	17346	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
18793	VN052024031024	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	32	02-05-2024	2651	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
18794	VN052024031023	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	31	02-05-2024	12400	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
18795	VN052024031026	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	34	02-05-2024	28448	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
18796	VN052024031061	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	69	06-05-2024	17346	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
18797	VN052024073905	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	29-05-2024	503237	07132-PRINCIPAL	TRAINING INSITITUTE, KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
18798	VN052024060938	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	97	13-05-2024	1360	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
18799	VN052024060971	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	130	22-05-2024	16810	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
18800	VN052024018237	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	21700	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18801	VN052024041447	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	02-05-2024	57000	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18802	VN052024041448	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	02-05-2024	79756	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18803	VN052024041449	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	02-05-2024	138130	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18804	VN052024041450	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	02-05-2024	149876	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18805	VN052024041451	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	02-05-2024	223690	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18806	VN052024041452	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	02-05-2024	236562	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18807	VN052024041453	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	02-05-2024	261752	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18808	VN052024041454	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	02-05-2024	280248	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18809	VN052024041455	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	02-05-2024	349392	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18810	VN052024041456	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	02-05-2024	406312	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18811	VN052024041457	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	02-05-2024	449628	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18812	VN052024041458	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	02-05-2024	580687	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18813	VN052024041459	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	02-05-2024	637492	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18814	VN052024018238	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	685507	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18815	VN052024041703	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	375	09-05-2024	5199	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18816	VN052024075456	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	470	17-05-2024	3935	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18817	VN052024075484	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	498	21-05-2024	291080	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18818	VN052024075494	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	508	22-05-2024	15350	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18819	VN052024075495	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	509	22-05-2024	3090	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18820	VN052024075486	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	500	21-05-2024	140847	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18821	VN052024075487	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	501	21-05-2024	3935	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18822	VN052024075496	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	510	22-05-2024	120460	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18823	VN052024075497	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	511	22-05-2024	51190	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18824	VN052024075498	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	512	22-05-2024	34090	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

18825	VN052024075499	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	513	22-05-2024	7470	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18826	VN052024075500	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	514	22-05-2024	31550	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18827	VN052024075513	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	527	23-05-2024	38450	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18828	VN052024075514	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	528	23-05-2024	5790	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18829	VN052024075521	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	535	28-05-2024	9200	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18830	VN052024014652	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	02-05-2024	53838	DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18831	VN052024014653	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	02-05-2024	123364	DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18832	VN052024014654	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	02-05-2024	170024	DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18833	VN052024014668	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	02-05-2024	1133321	DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18834	VN052024062499	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	372	23-05-2024	100000	DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18835	VN052024039140	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	02-05-2024	1097324	EXECUTIVE OFFICER/B.D.P.	SAMITI, KAHNUWAN,	RURAL DEVELOPMENT &	PUNJAB
18836	VN052024039141	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	02-05-2024	80264	EXECUTIVE OFFICER/B.D.P.	SAMITI, KAHNUWAN,	RURAL DEVELOPMENT &	PUNJAB
18837	VN052024071793	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	78	23-05-2024	48462	EXECUTIVE OFFICER/B.D.P.	SAMITI, KAHNUWAN,	RURAL DEVELOPMENT &	PUNJAB
18838	VN052024071794	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	79	23-05-2024	63712	EXECUTIVE OFFICER/B.D.P.	SAMITI, KAHNUWAN,	RURAL DEVELOPMENT &	PUNJAB
18839	VN052024071795	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	80	23-05-2024	290992	EXECUTIVE OFFICER/B.D.P.	SAMITI, KAHNUWAN,	RURAL DEVELOPMENT &	PUNJAB
18840	VN052024071796	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	81	23-05-2024	83100	EXECUTIVE OFFICER/B.D.P.	SAMITI, KAHNUWAN,	RURAL DEVELOPMENT &	PUNJAB
18841	VN052024073887	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	23-05-2024	228873	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18842	VN052024014772	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	73	03-05-2024	74642	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18843	VN052024014773	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	74	03-05-2024	68514	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18844	VN052024014774	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	75	03-05-2024	125746	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18845	VN052024014775	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	76	03-05-2024	72288	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18846	VN052024014776	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	77	03-05-2024	81764	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18847	VN052024014777	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	78	03-05-2024	72848	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18848	VN052024014723	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	145	08-05-2024	1917194	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18849	VN052024014724	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	146	08-05-2024	988393	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18850	VN052024041383	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	13512	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18851	VN052024018225	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	46129	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18852	VN052024041384	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	75620	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18853	VN052024018226	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	96638	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18854	VN052024041385	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	118300	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18855	VN052024041386	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	149876	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18856	VN052024018227	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	149876	MEDICAL OFFICER, I/C	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

18857	VN052024041387	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	179116	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18858	VN052024041388	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	192422	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18859	VN052024041389	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	02-05-2024	242520	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18860	VN052024018228	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	268468	MEDICAL OFFICER, I/C	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18861	VN052024041390	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	02-05-2024	288202	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18862	VN052024041391	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	02-05-2024	297084	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18863	VN052024041392	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	02-05-2024	300336	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18864	VN052024041393	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	343488	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18865	VN052024041394	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	354586	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18866	VN052024041395	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	02-05-2024	374690	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18867	VN052024018229	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	426896	MEDICAL OFFICER, I/C	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
18868	VN052024041396	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	02-05-2024	518144	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18869	VN052024041397	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	02-05-2024	568264	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18870	VN052024041398	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	02-05-2024	601144	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18871	VN052024041399	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	02-05-2024	706542	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18872	VN052024041400	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	02-05-2024	63000	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18873	VN052024045991	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	72721	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
18874	VN052024041610	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	06-05-2024	302472	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18875	VN052024041611	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	06-05-2024	1416541	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18876	VN052024075477	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	491	21-05-2024	78605	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18877	VN052024075478	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	492	21-05-2024	80432	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18878	VN052024075481	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	495	21-05-2024	24620	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18879	VN052024075482	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	496	21-05-2024	24744	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18880	VN052024075483	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	497	21-05-2024	8658	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18881	VN052024075490	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	504	21-05-2024	28344	MEDICAL OFFICER	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
18882	VN052024041439	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	111	02-05-2024	14875	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18883	VN052024041440	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	112	02-05-2024	2800	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18884	VN052024041441	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	113	02-05-2024	6609	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18885	VN052024041442	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	02-05-2024	136776	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18886	VN052024041443	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	02-05-2024	80793	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18887	VN052024041487	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	02-05-2024	199166	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18888	VN052024041488	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	02-05-2024	526581	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18889	VN052024041489	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	02-05-2024	762914	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18890	VN052024041490	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	02-05-2024	73332	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18891	VN052024041491	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	02-05-2024	186584	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18892	VN052024041492	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	02-05-2024	130948	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18893	VN052024041493	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	02-05-2024	122148	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18894	VN052024041494	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	02-05-2024	170901	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18895	VN052024041687	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	359	08-05-2024	72248	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB

18896	VN052024041495	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	02-05-2024	101456	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18897	VN052024041496	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	02-05-2024	104722	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18898	VN052024041497	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	02-05-2024	1005060	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18899	VN052024041498	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	02-05-2024	149876	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18900	VN052024041499	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	02-05-2024	802862	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18901	VN052024041500	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	02-05-2024	1087626	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18902	VN052024018247	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	149876	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18903	VN052024018248	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	151044	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18904	VN052024018249	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	92614	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18905	VN052024018250	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	342530	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18906	VN052024018251	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	247736	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18907	VN052024041502	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	02-05-2024	68000	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18908	VN052024041503	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	02-05-2024	149876	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18909	VN052024075449	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	463	16-05-2024	114030	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18910	VN052024075450	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	464	16-05-2024	12132	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18911	VN052024075451	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	465	16-05-2024	13274	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18912	VN052024075492	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	506	22-05-2024	130737	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18913	VN052024075493	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	507	22-05-2024	300000	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18914	VN052024075452	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	466	16-05-2024	2100	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18915	VN052024075511	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	23-05-2024	45570	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18916	VN052024075512	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	526	23-05-2024	6609	MEDICAL OFFICER	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
18917	VN052024026342	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	03-05-2024	440496	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
18918	VN052024026343	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	03-05-2024	19900	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
18919	VN052024026344	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	03-05-2024	77244	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
18920	VN052024026345	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	03-05-2024	120876	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
18921	VN052024026346	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	03-05-2024	199088	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
18922	VN052024026347	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	03-05-2024	209840	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
18923	VN052024026348	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	03-05-2024	211428	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
18924	VN052024026349	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	03-05-2024	213772	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
18925	VN052024026350	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	03-05-2024	243092	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
18926	VN052024026351	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	03-05-2024	410282	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
18927	VN052024026352	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	03-05-2024	688476	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
18928	VN052024026353	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	03-05-2024	773958	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
18929	VN052024026354	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	03-05-2024	1045346	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
18930	VN052024026355	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	03-05-2024	1120923	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
18931	VN052024026356	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	03-05-2024	1398675	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH

18932	VN052024026357	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	03-05-2024	1872024	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18933	VN052024026358	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	03-05-2024	2221421	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18934	VN052024026362	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	03-05-2024	358972	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
18935	VN052024026363	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	03-05-2024	174556	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18936	VN052024026364	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	03-05-2024	265759	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18937	VN052024044201	2.409E+14	01-05-2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	07-05-2024	1549103	JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION),GURDAS	PUNJAB & HARYANA HIGH	GARH CHANDI
18938	VN052024026365	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	03-05-2024	108000	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18939	VN052024026366	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	03-05-2024	433744	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18940	VN052024026271	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	03-05-2024	810786	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18941	VN052024026312	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	106	07-05-2024	14187	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18942	VN052024026313	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	07-05-2024	240800	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18943	VN052024026309	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	06-05-2024	39800	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
18944	VN052024070092	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	119	13-05-2024	19177	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18945	VN052024070093	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	120	13-05-2024	9000	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18946	VN052024026314	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	07-05-2024	320821	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18947	VN052024070094	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	121	13-05-2024	36260	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18948	VN052024070095	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	122	13-05-2024	24425	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18949	VN052024070096	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	123	13-05-2024	260910	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18950	VN052024070097	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	124	13-05-2024	18816	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18951	VN052024070098	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	125	13-05-2024	22185	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18952	VN052024075323	2.409E+14	01-05-2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	13-05-2024	17600	JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION),GURDAS	PUNJAB & HARYANA HIGH	GARH CHANDI
18953	VN052024075322	2.409E+14	01-05-2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	13-05-2024	284000	JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION),GURDAS	PUNJAB & HARYANA HIGH	GARH CHANDI
18954	VN052024075321	2.409E+14	01-05-2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	13-05-2024	4750	JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION),GURDAS	PUNJAB & HARYANA HIGH	GARH CHANDI
18955	VN052024070105	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	132	13-05-2024	18000	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18956	VN052024070106	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	133	13-05-2024	18000	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
18957	VN052024070107	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	134	13-05-2024	20083	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18958	VN052024070108	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	135	13-05-2024	177454	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18959	VN052024070114	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	141	16-05-2024	13930	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18960	VN052024070116	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	143	16-05-2024	14383	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18961	VN052024070117	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	144	16-05-2024	5490	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18962	VN052024070133	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	160	20-05-2024	51133	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18963	VN052024070134	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	161	20-05-2024	66752	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18964	VN052024070135	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	162	20-05-2024	78828	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18965	VN052024070136	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	163	20-05-2024	18131	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18966	VN052024070159	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	186	23-05-2024	26131	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18967	VN052024070164	2.409E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	191	23-05-2024	5720	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18968	VN052024070166	2.409E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	193	27-05-2024	2860	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI

18969	VN052024070167	2.409E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	194	27-05-2024	4200	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
18970	VN052024070168	2.409E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	195	27-05-2024	2748	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
18971	VN052024021300	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	134576	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18972	VN052024021301	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	35400	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18973	VN052024021302	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	146654	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18974	VN052024021303	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	278008	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18975	VN052024040405	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	238374	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18976	VN052024040406	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	420094	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18977	VN052024021304	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	02-05-2024	447494	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18978	VN052024040407	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	928632	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18979	VN052024040408	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	975688	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18980	VN052024040413	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	02-05-2024	310162	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18981	VN052024021305	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	02-05-2024	262014	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18982	VN052024040414	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	02-05-2024	976968	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18983	VN052024073885	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	23-05-2024	446020	07614-TEHSILDAR	TEHSILDAR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
18984	VN052024040424	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	C	30	08-05-2024	336559	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18985	VN052024074230	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	22-05-2024	273840	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18986	VN052024077358	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	150	22-05-2024	109936	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18987	VN052024074233	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	22-05-2024	80927	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18988	VN052024074234	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	22-05-2024	19900	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18989	VN052024074239	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	51	29-05-2024	45500	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18990	VN052024077363	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	155	29-05-2024	54600	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
18991	VN052024043847	2.409E+14	01-05-2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	07-05-2024	7200	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	GENERAL OF REGISTRATION	, CHANDI
18992	VN052024043848	2.409E+14	01-05-2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	07-05-2024	49400	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	GENERAL OF REGISTRATION	, CHANDI
18993	VN052024043849	2.409E+14	01-05-2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	07-05-2024	51390	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	GENERAL OF REGISTRATION	, CHANDI
18994	VN052024021352	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	03-05-2024	257004	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
18995	VN052024021353	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	03-05-2024	34416	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
18996	VN052024021354	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	03-05-2024	19426	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
18997	VN052024062398	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	270	14-05-2024	894000	07151-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
18998	VN052024021369	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	03-05-2024	635828	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
18999	VN052024021386	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	07-05-2024	118828	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
19000	VN052024031539	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	140920	TESTING	GURDASPUR	AGRICULTURE	PUNJAB
19001	VN052024031540	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	248900	TESTING	GURDASPUR	AGRICULTURE	PUNJAB
19002	VN052024031541	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	239428	TESTING	GURDASPUR	AGRICULTURE	PUNJAB
19003	VN052024031542	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	407024	TESTING	GURDASPUR	AGRICULTURE	PUNJAB
19004	VN052024031543	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	9	02-05-2024	794692	TESTING	GURDASPUR	AGRICULTURE	PUNJAB
19005	VN052024031544	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	10	02-05-2024	3700	TESTING	GURDASPUR	AGRICULTURE	PUNJAB
19006	VN052024063529	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	25	13-05-2024	11450	TESTING	GURDASPUR	AGRICULTURE	PUNJAB
19007	VN052024063530	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	26	13-05-2024	961	TESTING	GURDASPUR	AGRICULTURE	PUNJAB
19008	VN052024063562	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	AND	01-AGRICULTURE	NT	V	58	23-05-2024	4800	TESTING	GURDASPUR	AGRICULTURE	PUNJAB

19009	VN052024063571	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	67	29-05-2024	3700	TESTING	GURDASPUR	AGRICULTURE	PUNJAB
19010	VN052024063570	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	WORKS	01-AGRICULTURE	NT	V	66	29-05-2024	17035	TESTING	GURDASPUR	AGRICULTURE	PUNJAB
19011	VN052024031545	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	11	03-05-2024	104940	DISTRICT	GURDASPUR	AGRICULTURE	PUNJAB
19012	VN052024031546	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	12	03-05-2024	225292	DISTRICT	GURDASPUR	AGRICULTURE	PUNJAB
19013	VN052024063561	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	57	22-05-2024	1309	DISTRICT	GURDASPUR	AGRICULTURE	PUNJAB
19014	VN052024063538	2.409E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	34	17-05-2024	9100	DISTRICT TRAINING	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19015	VN052024020627	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	02-05-2024	124732	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
19016	VN052024020628	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	02-05-2024	124952	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
19017	VN052024020629	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	02-05-2024	158720	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
19018	VN052024020630	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	02-05-2024	252522	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
19019	VN052024020631	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	02-05-2024	292606	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
19020	VN052024020641	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	06-05-2024	53010	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
19021	VN052024020644	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	07-05-2024	6438	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
19022	VN052024020643	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	07-05-2024	2435	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
19023	VN052024073142	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	13-05-2024	927	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
19024	VN052024073146	2.409E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	34	16-05-2024	9100	SUPERINTENDENT GRADE -	CONSUMER REDRESSAL	FOOD & SUPPLIES	CHANDIGARH
19025	VN052024038642	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	02-05-2024	1168730	07079-HEADMASTER	HIGH SCHOOL, BHAMIRI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19026	VN052024038643	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	02-05-2024	685834	07079-HEADMASTER	HIGH SCHOOL, BHAMIRI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19027	VN052024038644	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	02-05-2024	116036	07079-HEADMASTER	HIGH SCHOOL, BHAMIRI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19028	VN052024037921	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	02-05-2024	84862	07079-HEADMASTER	HIGH SCHOOL, BHAMIRI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19029	VN052024064321	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1727	29-05-2024	157910	07079-HEADMASTER	HIGH SCHOOL, BHAMIRI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19030	VN052024037922	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	02-05-2024	61960	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19031	VN052024037923	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	02-05-2024	355192	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19032	VN052024037924	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	02-05-2024	547558	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19033	VN052024038657	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	02-05-2024	84382	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19034	VN052024073790	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	13-05-2024	837697	07333-PRINCIPAL	SENIOR SECONDARY SCHOOL VADALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19035	VN052024038439	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	03-05-2024	1126758	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

19036	VN052024038440	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	03-05-2024	1450640	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19037	VN052024038355	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	03-05-2024	252770	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19038	VN052024064383	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1454	13-05-2024	1760	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19039	VN052024064382	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1453	13-05-2024	18360	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19040	VN052024038536	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	07-05-2024	79444	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19041	VN052024038537	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1372	07-05-2024	1588776	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19042	VN052024038538	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	07-05-2024	1651258	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19043	VN052024064481	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1552	15-05-2024	126890	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19044	VN052024064243	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1649	23-05-2024	107509	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19045	VN052024064246	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1652	23-05-2024	32110	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19046	VN052024038945	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	164644	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19047	VN052024038946	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	290090	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19048	VN052024038947	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	434050	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19049	VN052024038948	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	111684	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19050	VN052024038949	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	778170	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19051	VN052024038950	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	98736	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19052	VN052024038533	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1368	07-05-2024	84382	07101-PRINCIPAL	SENIOR SECONDARY SCHOOL CHHOHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19053	VN052024038534	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	07-05-2024	129598	07101-PRINCIPAL	SENIOR SECONDARY SCHOOL CHHOHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19054	VN052024038535	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	07-05-2024	525262	07101-PRINCIPAL	SENIOR SECONDARY SCHOOL CHHOHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19055	VN052024038539	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1374	07-05-2024	233242	07101-PRINCIPAL	SENIOR SECONDARY SCHOOL CHHOHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19056	VN052024037871	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	02-05-2024	77228	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19057	VN052024037872	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	02-05-2024	120832	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19058	VN052024037873	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	02-05-2024	241856	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19059	VN052024037874	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	02-05-2024	595496	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19060	VN052024064380	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1758	31-05-2024	9100	07147-HEADMASTER	JAURA CHHATRAN GURDASPUR	TO GOVERNMENT,	PUNJAB
19061	VN052024037893	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	02-05-2024	196382	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

19062	VN052024037894	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	02-05-2024	721510	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19063	VN052024037895	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	02-05-2024	48090	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19064	VN052024038168	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	02-05-2024	147016	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19065	VN052024038169	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	02-05-2024	420334	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19066	VN052024038170	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	02-05-2024	1144470	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19067	VN052024038171	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	02-05-2024	49890	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19068	VN052024064322	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1728	29-05-2024	9100	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19069	VN052024037866	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	02-05-2024	1023563	07143-HEADMASTER	HIGH SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19070	VN052024037877	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	02-05-2024	799546	07143-HEADMASTER	HIGH SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19071	VN052024037878	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	02-05-2024	84282	07143-HEADMASTER	HIGH SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19072	VN052024037879	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	02-05-2024	61960	07143-HEADMASTER	HIGH SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19073	VN052024038302	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	03-05-2024	35400	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19074	VN052024038303	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	03-05-2024	50864	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19075	VN052024038304	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	03-05-2024	380166	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19076	VN052024038305	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	03-05-2024	712386	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19077	VN052024064396	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1467	13-05-2024	3230	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19078	VN052024038157	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	02-05-2024	957462	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19079	VN052024038158	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	02-05-2024	114942	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19080	VN052024038159	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	02-05-2024	51064	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19081	VN052024037875	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	02-05-2024	225650	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19082	VN052024037876	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	02-05-2024	915386	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19083	VN052024037915	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	02-05-2024	243170	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19084	VN052024037916	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	02-05-2024	70800	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19085	VN052024038172	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	02-05-2024	77228	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19086	VN052024038173	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	02-05-2024	420096	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19087	VN052024037812	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	159972	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

19088	VN052024037813	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	873986	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19089	VN052024037814	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	831344	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19090	VN052024037815	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	135146	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19091	VN052024064347	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1753	31-05-2024	1160	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19092	VN052024037925	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	02-05-2024	126914	07143-HEADMASTER	HIGH SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19093	VN052024038155	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	02-05-2024	136168	07143-HEADMASTER	HIGH SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19094	VN052024038156	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	02-05-2024	638034	07143-HEADMASTER	HIGH SCHOOL, AULAKH BERI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
19095	VN052024049406	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	777874	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
19096	VN052024049407	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	1285806	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
19097	VN052024072075	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	9	13-05-2024	5655	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
19098	VN052024072074	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	8	13-05-2024	11050	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
19099	VN052024072076	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	10	29-05-2024	18200	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
19100	VN052024073782	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	13-05-2024	23936	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19101	VN052024064768	2.409E+14	01-05-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	42	22-05-2024	28824	DIVISIONAL FOREST	PATHANKOT GURDASPUR	CHIEF CONSERVATOR	PUNJAB
19102	VN052024064770	2.409E+14	01-05-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	44	22-05-2024	16800	DIVISIONAL FOREST	PATHANKOT GURDASPUR	CHIEF CONSERVATOR	PUNJAB
19103	VN052024017186	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	02-05-2024	111076	DIVISIONAL FOREST	PATHANKOT GURDASPUR	CHIEF CONSERVATOR	PUNJAB
19104	VN052024017187	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	02-05-2024	187528	DIVISIONAL FOREST	PATHANKOT GURDASPUR	CHIEF CONSERVATOR	PUNJAB
19105	VN052024017188	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	02-05-2024	450792	DIVISIONAL FOREST	PATHANKOT GURDASPUR	CHIEF CONSERVATOR	PUNJAB
19106	VN052024017189	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	02-05-2024	36880	DIVISIONAL FOREST	PATHANKOT GURDASPUR	CHIEF CONSERVATOR	PUNJAB
19107	VN052024017190	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	02-05-2024	1007676	DIVISIONAL FOREST	PATHANKOT GURDASPUR	CHIEF CONSERVATOR	PUNJAB
19108	VN052024017191	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	02-05-2024	95100	DIVISIONAL FOREST	PATHANKOT GURDASPUR	CHIEF CONSERVATOR	PUNJAB
19109	VN052024073783	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	13-05-2024	100875	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19110	VN052024073784	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	13-05-2024	23936	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19111	VN052024064758	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	32	13-05-2024	770	DIVISIONAL FOREST	PATHANKOT GURDASPUR	CHIEF CONSERVATOR	PUNJAB
19112	VN052024064769	2.409E+14	01-05-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	43	22-05-2024	47694	DIVISIONAL FOREST	PATHANKOT GURDASPUR	CHIEF CONSERVATOR	PUNJAB
19113	VN052024064759	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	13-05-2024	68724	DIVISIONAL FOREST	PATHANKOT GURDASPUR	CHIEF CONSERVATOR	PUNJAB
19114	VN052024064772	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	46	22-05-2024	6890	DIVISIONAL FOREST	PATHANKOT GURDASPUR	CHIEF CONSERVATOR	PUNJAB
19115	VN052024064771	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	45	22-05-2024	944	DIVISIONAL FOREST	PATHANKOT GURDASPUR	CHIEF CONSERVATOR	PUNJAB
19116	VN052024014790	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	91	06-05-2024	98868	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19117	VN052024014791	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	92	06-05-2024	147518	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19118	VN052024014792	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	93	06-05-2024	71434	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19119	VN052024014752	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	174	09-05-2024	502790	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

19120	VN052024014753	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	175	09-05-2024	232896	DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19121	VN052024045992	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	30565	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19122	VN052024045993	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	17902	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19123	VN052024045994	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	26763	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19124	VN052024021065	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	59376	DISTRICT TREASURY	GURDASPUR	TREASURY & ACCOUNTS	MENT OF
19125	VN052024021066	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	102515	DISTRICT TREASURY	GURDASPUR	TREASURY & ACCOUNTS	MENT OF
19126	VN052024021067	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	163444	DISTRICT TREASURY	GURDASPUR	TREASURY & ACCOUNTS	MENT OF
19127	VN052024021068	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	762234	DISTRICT TREASURY	GURDASPUR	TREASURY & ACCOUNTS	MENT OF
19128	VN052024021069	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	02-05-2024	815434	DISTRICT TREASURY	GURDASPUR	TREASURY & ACCOUNTS	MENT OF
19129	VN052024021074	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	10	09-05-2024	5820	DISTRICT TREASURY	GURDASPUR	TREASURY & ACCOUNTS	MENT OF
19130	VN052024021073	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	09-05-2024	11977	DISTRICT TREASURY	GURDASPUR	TREASURY & ACCOUNTS	MENT OF
19131	VN052024021075	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	09-05-2024	88597	DISTRICT TREASURY	GURDASPUR	TREASURY & ACCOUNTS	MENT OF
19132	VN052024073779	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	13-05-2024	8.4E+07	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19133	VN052024073780	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	13-05-2024	3.9E+07	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19134	VN052024073781	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	13-05-2024	619929	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19135	VN052024073795	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	14-05-2024	50639	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19136	VN052024073796	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	14-05-2024	306317	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19137	VN052024065351	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	14	21-05-2024	19633	DISTRICT TREASURY	GURDASPUR	TREASURY & ACCOUNTS	MENT OF
19138	VN052024065352	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	21-05-2024	9000	DISTRICT TREASURY	GURDASPUR	TREASURY & ACCOUNTS	MENT OF
19139	VN052024065353	2.409E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0700-GURDASPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	16	22-05-2024	7400	DISTRICT TREASURY	GURDASPUR	TREASURY & ACCOUNTS	MENT OF
19140	VN052024062511	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	23-05-2024	11778	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
19141	VN052024062512	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	23-05-2024	39558	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
19142	VN052024062513	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	23-05-2024	38300	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
19143	VN052024062514	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	23-05-2024	27943	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
19144	VN052024073848	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	22-05-2024	1365272	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19145	VN052024073849	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	22-05-2024	152889	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19146	VN052024073850	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	22-05-2024	1359143	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19147	VN052024073851	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	22-05-2024	816839	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19148	VN052024073852	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	22-05-2024	382397	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19149	VN052024073853	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	22-05-2024	50995	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

19150	VN052024073892	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	24-05-2024	301279	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19151	VN052024073921	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	31-05-2024	151314	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19152	VN052024073922	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	31-05-2024	120181	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19153	VN052024073923	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	31-05-2024	54821	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19154	VN052024073924	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	31-05-2024	83103	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19155	VN052024022257	2.409E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	6	02-05-2024	951600	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDIGARH
19156	VN052024046031	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	06-05-2024	717600	DEPUTY COMMISSIONE	COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
19157	VN052024046032	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	06-05-2024	736920	DEPUTY COMMISSIONE	COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
19158	VN052024021391	2.409E+14	01-05-2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	09-05-2024	10902	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19159	VN052024021392	2.409E+14	01-05-2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	09-05-2024	32694	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19160	VN052024021350	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	03-05-2024	28559	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19161	VN052024021355	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	03-05-2024	28414	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19162	VN052024021356	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	03-05-2024	24172	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19163	VN052024021357	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	03-05-2024	20916	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19164	VN052024021358	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	03-05-2024	28470	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19165	VN052024021359	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	03-05-2024	30181	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19166	VN052024021306	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	02-05-2024	145350	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19167	VN052024021307	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	02-05-2024	156512	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19168	VN052024021308	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	02-05-2024	165292	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19169	VN052024021309	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	02-05-2024	193130	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19170	VN052024021310	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	02-05-2024	268520	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19171	VN052024021311	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	02-05-2024	797806	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19172	VN052024021312	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	02-05-2024	973396	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19173	VN052024021313	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	02-05-2024	1188410	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19174	VN052024021314	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	02-05-2024	1954756	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19175	VN052024045990	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	17773	DEPUTY COMMISSIONE	COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
19176	VN052024021315	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	02-05-2024	23648	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

19177	VN052024021316	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	02-05-2024	5368	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19178	VN052024021393	2.409E+14	01-05-2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	09-05-2024	22208	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19179	VN052024014737	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	09-05-2024	35205	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
19180	VN052024021394	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	09-05-2024	49467	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19181	VN052024014740	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	09-05-2024	16284	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
19182	VN052024077329	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	16-05-2024	8670	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19183	VN052024077330	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	16-05-2024	4147	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19184	VN052024077331	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	16-05-2024	3346	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19185	VN052024077332	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	16-05-2024	5505	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19186	VN052024077333	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	16-05-2024	83385	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19187	VN052024077323	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	15-05-2024	22668	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19188	VN052024021395	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	09-05-2024	36782	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19189	VN052024077324	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	15-05-2024	8900	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19190	VN052024077325	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	15-05-2024	5100	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19191	VN052024077326	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	15-05-2024	7845	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19192	VN052024077334	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	16-05-2024	3600	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19193	VN052024077335	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	16-05-2024	64520	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19194	VN052024077336	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	16-05-2024	65468	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19195	VN052024077337	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	16-05-2024	129698	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19196	VN052024077338	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	16-05-2024	7752	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19197	VN052024077339	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	16-05-2024	9758	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19198	VN052024077327	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	15-05-2024	5368	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19199	VN052024077356	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	22-05-2024	17420	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19200	VN052024077328	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	15-05-2024	7140	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19201	VN052024077357	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	149	22-05-2024	22668	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19202	VN052024077344	2.409E+14	01-05-2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	17-05-2024	112305	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

19203	VN052024077355	2.409E+14	01-05-2024	N	DC01	H	Detailed Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PURCHASE OF STAFF CARS	REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	22-05-2024	1394000	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19204	VN052024077354	2.409E+14	01-05-2024	N	DC01	H	Detailed Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PURCHASE OF STAFF CARS	REHABILITATION AND DISASTER MANAGEMENT	NT	V	146	22-05-2024	594000	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19205	VN052024077353	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	145	21-05-2024	11220	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19206	VN052024077364	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	156	30-05-2024	81900	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
19207	VN052024073902	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	28-05-2024	938400	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19208	VN052024041329	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	62928	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19209	VN052024041330	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	198412	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19210	VN052024041331	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	378520	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19211	VN052024041332	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	171424	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19212	VN052024041333	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	881056	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19213	VN052024041334	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	769964	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19214	VN052024041335	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	624038	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19215	VN052024041336	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	69100	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19216	VN052024041337	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	145298	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19217	VN052024041338	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	607632	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19218	VN052024041339	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	108652	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19219	VN052024041340	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	409439	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19220	VN052024041341	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	429332	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19221	VN052024041367	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	329192	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19222	VN052024041560	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	03-05-2024	1088243	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19223	VN052024041368	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	2657144	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19224	VN052024041369	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	568524	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19225	VN052024041370	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	387844	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19226	VN052024041371	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	429430	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19227	VN052024041372	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	828480	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19228	VN052024041373	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	947484	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19229	VN052024018217	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	43540	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19230	VN052024018218	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	72400	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19231	VN052024018219	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	149668	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19232	VN052024018220	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	207764	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19233	VN052024018221	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	388480	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19234	VN052024018222	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	83000	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19235	VN052024041374	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	274006	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

19236	VN052024018223	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	375496	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19237	VN052024018224	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	414376	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19238	VN052024041375	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	3792050	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19239	VN052024041376	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	149304	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19240	VN052024041561	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	03-05-2024	30342	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19241	VN052024018230	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	353048	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19242	VN052024041402	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	02-05-2024	742228	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19243	VN052024041403	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	02-05-2024	230608	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19244	VN052024041404	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	02-05-2024	297208	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19245	VN052024041405	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	02-05-2024	1424472	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19246	VN052024041406	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	02-05-2024	128984	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19247	VN052024041564	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	03-05-2024	1100282	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19248	VN052024073888	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	23-05-2024	636180	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
19249	VN052024041571	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	03-05-2024	62928	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19250	VN052024041661	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	333	07-05-2024	8452	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19251	VN052024041662	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	334	07-05-2024	8897	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19252	VN052024041612	2.409E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	284	06-05-2024	66868	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19253	VN052024075386	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	400	13-05-2024	350000	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19254	VN052024041666	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	338	07-05-2024	18000	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19255	VN052024075387	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	401	13-05-2024	1430	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19256	VN052024041667	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	339	07-05-2024	14516	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19257	VN052024046044	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	07-05-2024	31677	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
19258	VN052024018282	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	72	09-05-2024	10000	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19259	VN052024075474	2.409E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	11-HEALTH AND FAMILY WELFARE	NT	V	488	21-05-2024	5580	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19260	VN052024075388	2.409E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	402	13-05-2024	1335124	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19261	VN052024041698	2.409E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	370	09-05-2024	1130126	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19262	VN052024075389	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	403	13-05-2024	27790	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19263	VN052024041699	2.409E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	371	09-05-2024	1176884	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19264	VN052024041700	2.409E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	372	09-05-2024	1507285	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19265	VN052024041701	2.409E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	373	09-05-2024	1261560	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19266	VN052024041702	2.409E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	374	09-05-2024	988395	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19267	VN052024018283	2.409E+14	01-05-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	09-05-2024	95517	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19268	VN052024018284	2.409E+14	01-05-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	09-05-2024	63616	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19269	VN052024075475	2.409E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	11-HEALTH AND FAMILY WELFARE	NT	V	489	21-05-2024	1460	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19270	VN052024075476	2.409E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	11-HEALTH AND FAMILY WELFARE	NT	V	490	21-05-2024	730	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19271	VN052024075423	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	437	14-05-2024	2640	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19272	VN052024075479	2.409E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	11-HEALTH AND FAMILY WELFARE	NT	V	493	21-05-2024	730	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

19273	VN052024075480	2.409E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	11-HEALTH AND FAMILY WELFARE	NT	V	494	21-05-2024	8230	MEDICAL OFFICER	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19274	VN052024062454	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	20-05-2024	22954	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19275	VN052024062470	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	20-05-2024	72858	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19276	VN052024062471	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	20-05-2024	8741	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19277	VN052024062455	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	20-05-2024	46496	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19278	VN052024062456	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	20-05-2024	42499	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19279	VN052024062457	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	20-05-2024	20789	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19280	VN052024062458	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	20-05-2024	12608	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19281	VN052024062459	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	20-05-2024	5000	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19282	VN052024062460	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	20-05-2024	25103	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19283	VN052024062461	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	20-05-2024	14624	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19284	VN052024062462	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	20-05-2024	25953	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19285	VN052024062463	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	20-05-2024	10500	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19286	VN052024062464	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	20-05-2024	39874	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19287	VN052024062465	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	20-05-2024	32622	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19288	VN052024062451	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	20-05-2024	11149	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19289	VN052024075470	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	20-05-2024	21877	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19290	VN052024075465	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	20-05-2024	12957	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19291	VN052024075466	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	20-05-2024	12368	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19292	VN052024075464	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	478	20-05-2024	600	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19293	VN052024075485	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	499	21-05-2024	119678	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19294	VN052024075488	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	502	21-05-2024	42092	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19295	VN052024075489	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	503	21-05-2024	63700	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19296	VN052024075491	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	505	21-05-2024	7868	MEDICAL OFFICER	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19297	VN052024062521	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	27-05-2024	17668	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19298	VN052024062522	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	27-05-2024	10322	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19299	VN052024062526	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	27-05-2024	7200	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19300	VN052024062527	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	27-05-2024	15308	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19301	VN052024062528	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	27-05-2024	9735	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

19302	VN052024062529	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	27-05-2024	23360	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19303	VN052024062530	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	27-05-2024	39559	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19304	VN052024062531	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	27-05-2024	26814	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19305	VN052024062532	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	27-05-2024	47990	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19306	VN052024062533	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	27-05-2024	6800	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19307	VN052024062534	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	27-05-2024	2500	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19308	VN052024062535	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	27-05-2024	66318	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19309	VN052024062536	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	27-05-2024	32699	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19310	VN052024066469	2.409E+14	01-05-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	24-05-2024	15115	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19311	VN052024066470	2.409E+14	01-05-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	24-05-2024	53327	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19312	VN052024040409	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	19900	FOR DEPUTY COMMISSIONE	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
19313	VN052024040410	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	29480	FOR DEPUTY COMMISSIONE	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
19314	VN052024040411	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	131636	FOR DEPUTY COMMISSIONE	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
19315	VN052024040412	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	255392	FOR DEPUTY COMMISSIONE	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
19316	VN052024074237	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	23-05-2024	74256	FOR DEPUTY COMMISSIONE	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
19317	VN052024026301	2.409E+14	01-05-2024	N	DC06	K	Refund Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	95	03-05-2024	150000	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19318	VN052024026302	2.409E+14	01-05-2024	N	DC06	K	Refund Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	96	03-05-2024	10000	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19319	VN052024070122	2.409E+14	01-05-2024	N	DC06	K	Refund Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	149	16-05-2024	67000	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19320	VN052024026275	2.409E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	69	03-05-2024	9733	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19321	VN052024014787	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	06-05-2024	3384	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
19322	VN052024014788	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	06-05-2024	19348	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
19323	VN052024026276	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	03-05-2024	43400	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19324	VN052024026277	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	03-05-2024	59700	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19325	VN052024026278	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	03-05-2024	72000	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19326	VN052024026279	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	03-05-2024	79600	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19327	VN052024026280	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	03-05-2024	98280	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19328	VN052024026281	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	03-05-2024	122304	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19329	VN052024026282	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	03-05-2024	122418	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19330	VN052024026340	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	03-05-2024	224996	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19331	VN052024026283	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	03-05-2024	310976	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19332	VN052024026284	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	03-05-2024	364950	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19333	VN052024026285	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	03-05-2024	394308	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19334	VN052024026286	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	03-05-2024	396752	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19335	VN052024026287	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	03-05-2024	501364	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI

19336	VN052024026341	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	03-05-2024	563452	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19337	VN052024026288	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	03-05-2024	605504	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19338	VN052024026289	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	03-05-2024	730076	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19339	VN052024026290	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	03-05-2024	250378	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19340	VN052024026291	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	03-05-2024	268378	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19341	VN052024026292	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	03-05-2024	546552	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19342	VN052024026293	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	03-05-2024	184696	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19343	VN052024026294	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	03-05-2024	209427	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19344	VN052024026295	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	03-05-2024	77520	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19345	VN052024026296	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	03-05-2024	1482062	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19346	VN052024026297	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	03-05-2024	357165	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19347	VN052024026298	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	03-05-2024	51680	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19348	VN052024026299	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	03-05-2024	84440	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19349	VN052024026300	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	03-05-2024	18000	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19350	VN052024026304	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	06-05-2024	218710	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19351	VN052024026303	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	06-05-2024	99310	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19352	VN052024026305	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND SESSION JUDGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	06-05-2024	19900	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19353	VN052024070091	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	118	13-05-2024	18907	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19354	VN052024026308	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	102	06-05-2024	370840	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19355	VN052024026307	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	101	06-05-2024	118107	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19356	VN052024026306	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	100	06-05-2024	86898	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19357	VN052024046036	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	06-05-2024	13803	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
19358	VN052024014741	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	09-05-2024	20670	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19359	VN052024014742	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	09-05-2024	15130	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19360	VN052024014743	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	09-05-2024	26314	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19361	VN052024014746	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	09-05-2024	18464	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19362	VN052024014747	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	09-05-2024	7474	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19363	VN052024026315	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	09-05-2024	26892	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19364	VN052024026318	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	112	09-05-2024	10000	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19365	VN052024026317	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	111	09-05-2024	16515	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19366	VN052024026316	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	110	09-05-2024	136863	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19367	VN052024070109	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	136	13-05-2024	1056619	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19368	VN052024070099	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	126	13-05-2024	17640	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19369	VN052024026319	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	113	09-05-2024	18000	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19370	VN052024070100	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	127	13-05-2024	21474	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19371	VN052024070101	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	128	13-05-2024	40000	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH

19372	VN052024070102	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	129	13-05-2024	5775	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19373	VN052024070103	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	130	13-05-2024	2135	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19374	VN052024070104	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	131	13-05-2024	2790	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19375	VN052024070157	2.409E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	184	23-05-2024	4920	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19376	VN052024070113	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	140	16-05-2024	22418	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19377	VN052024062478	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	21-05-2024	9407	DISTRICT AND SESSION JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19378	VN052024070128	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	155	20-05-2024	36000	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19379	VN052024070131	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	158	20-05-2024	19900	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19380	VN052024070130	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	157	20-05-2024	15406	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19381	VN052024070129	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	156	20-05-2024	65171	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19382	VN052024070132	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	159	20-05-2024	18610	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19383	VN052024070115	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	142	16-05-2024	1936	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19384	VN052024070158	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	185	23-05-2024	41382	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19385	VN052024070137	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	164	20-05-2024	7174	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19386	VN052024075325	2.409E+14	01-05-2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	21-05-2024	822209	JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION),GURDAS	PUNJAB & HARYANA HIGH	GARH CHANDI
19387	VN052024070160	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	187	23-05-2024	40000	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19388	VN052024070161	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	188	23-05-2024	47259	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19389	VN052024070162	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	189	23-05-2024	4600	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19390	VN052024070163	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	190	23-05-2024	3640	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19391	VN052024070172	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	199	28-05-2024	4180	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19392	VN052024070165	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	192	24-05-2024	9053	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19393	VN052024062508	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	23-05-2024	12820	DISTRICT AND SESSION JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19394	VN052024062509	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	23-05-2024	46259	DISTRICT AND SESSION JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19395	VN052024062551	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	29-05-2024	42980	DISTRICT AND SESSION JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
19396	VN052024070171	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	198	28-05-2024	130000	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19397	VN052024070177	2.409E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	204	30-05-2024	208100	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19398	VN052024070173	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	200	29-05-2024	2358	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19399	VN052024070174	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	201	29-05-2024	55789	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19400	VN052024070175	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	202	29-05-2024	16520	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
19401	VN052024075326	2.409E+14	01-05-2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	30-05-2024	105080	JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION),GURDAS	PUNJAB & HARYANA HIGH	GARH CHANDI
19402	VN052024075327	2.409E+14	01-05-2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	30-05-2024	86717	JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION),GURDAS	PUNJAB & HARYANA HIGH	GARH CHANDI
19403	VN052024075328	2.409E+14	01-05-2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	30-05-2024	124653	JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION),GURDAS	PUNJAB & HARYANA HIGH	GARH CHANDI
19404	VN052024073791	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	13-05-2024	565800	07384-DEPUTY DIRECTOR	ANIMAL HUSBANDRY GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
19405	VN052024058325	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	26	14-05-2024	54644	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19406	VN052024016845	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	07-05-2024	160530	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19407	VN052024016846	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	14	07-05-2024	50105	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19408	VN052024058326	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	27	14-05-2024	71773	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB

19409	VN052024058336	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	25	13-05-2024	20902	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19410	VN052024058327	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	28	14-05-2024	15721	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19411	VN052024016847	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	15	07-05-2024	118380	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19412	VN052024016848	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	16	07-05-2024	1066602	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19413	VN052024016849	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	17	07-05-2024	1589354	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19414	VN052024016850	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	18	07-05-2024	1635200	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19415	VN052024016851	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	19	07-05-2024	1856400	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19416	VN052024016852	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	20	07-05-2024	3178924	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19417	VN052024016853	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	21	07-05-2024	3216138	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19418	VN052024016854	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	22	07-05-2024	3772570	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19419	VN052024016855	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	23	07-05-2024	4933773	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19420	VN052024058328	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	29	14-05-2024	9664	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19421	VN052024058329	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	30	14-05-2024	16422	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19422	VN052024058330	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	31	14-05-2024	6934	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19423	VN052024058331	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	32	14-05-2024	28352	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19424	VN052024058332	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	33	14-05-2024	4406	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19425	VN052024058333	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	34	14-05-2024	18528	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
19426	VN052024044708	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	02-05-2024	357712	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19427	VN052024044709	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	02-05-2024	91896	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19428	VN052024040125	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	419704	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19429	VN052024040126	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	608950	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19430	VN052024044710	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	02-05-2024	542108	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19431	VN052024044711	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	02-05-2024	833600	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19432	VN052024075008	2.409E+14	01-05-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	24	16-05-2024	14990	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19433	VN052024075009	2.409E+14	01-05-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	25	16-05-2024	18577	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19434	VN052024075012	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	28	17-05-2024	45000	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19435	VN052024075013	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	29	17-05-2024	45000	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19436	VN052024075010	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	26	16-05-2024	25800	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19437	VN052024075014	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	30	22-05-2024	11400	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19438	VN052024075011	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	16-05-2024	79756	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19439	VN052024073563	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	6	16-05-2024	9100	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19440	VN052024075019	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	35	29-05-2024	4250	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19441	VN052024075020	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	36	29-05-2024	2850	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19442	VN052024075021	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	37	29-05-2024	3550	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19443	VN052024075022	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	38	29-05-2024	12023	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
19444	VN052024032431	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	87952	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19445	VN052024032432	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	73642	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19446	VN052024032433	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	66970	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19447	VN052024073805	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	14-05-2024	1117800	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

19448	VN052024032476	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	02-05-2024	130780	SUPERINTENDENT OF POLICE	GURDASPUR	GENERAL OF PUNJAB
19449	VN052024073806	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	14-05-2024	833520	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19450	VN052024073807	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	14-05-2024	833520	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19451	VN052024073808	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	14-05-2024	884580	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19452	VN052024073809	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	14-05-2024	808680	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19453	VN052024073810	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	14-05-2024	938400	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19454	VN052024073811	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	14-05-2024	785220	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19455	VN052024073812	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	14-05-2024	785220	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19456	VN052024073813	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	14-05-2024	785220	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19457	VN052024073814	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	14-05-2024	785220	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19458	VN052024073815	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	14-05-2024	61290	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19459	VN052024073800	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	14-05-2024	34840	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19460	VN052024073801	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	14-05-2024	966000	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19461	VN052024073802	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	14-05-2024	674820	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19462	VN052024073803	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	14-05-2024	1029480	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19463	VN052024073804	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	14-05-2024	970140	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19464	VN052024045982	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	43508	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19465	VN052024045983	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	44843	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19466	VN052024045984	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	38049	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19467	VN052024045985	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	34752	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19468	VN052024045986	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	64280	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19469	VN052024073878	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	23-05-2024	938400	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19470	VN052024073879	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	23-05-2024	833520	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19471	VN052024073880	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	23-05-2024	833520	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19472	VN052024073881	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	23-05-2024	884580	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19473	VN052024073882	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	23-05-2024	884580	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

19474	VN052024073883	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	23-05-2024	808680	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19475	VN052024073884	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	23-05-2024	833520	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19476	VN052024032434	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	55506	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19477	VN052024032435	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	56120	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19478	VN052024032436	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	66680	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19479	VN052024032437	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	76868	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19480	VN052024032438	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	92480	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19481	VN052024032439	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	102014	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19482	VN052024032440	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	117440	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19483	VN052024032441	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	121350	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19484	VN052024032442	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	02-05-2024	168548	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19485	VN052024032443	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	186160	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19486	VN052024032444	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	245648	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19487	VN052024032445	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	290892	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19488	VN052024032446	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	02-05-2024	483148	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19489	VN052024032447	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	02-05-2024	577618	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19490	VN052024032448	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	02-05-2024	775560	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19491	VN052024032449	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	02-05-2024	782713	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19492	VN052024032450	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	02-05-2024	813169	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19493	VN052024032451	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	02-05-2024	891554	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19494	VN052024032452	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	02-05-2024	932061	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19495	VN052024032453	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	02-05-2024	937202	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19496	VN052024032454	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	02-05-2024	3767872	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19497	VN052024032455	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	02-05-2024	7157919	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19498	VN052024032500	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	81	03-05-2024	420761	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19499	VN052024032501	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	82	03-05-2024	106518	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19500	VN052024032502	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	83	03-05-2024	264718	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19501	VN052024032503	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	84	03-05-2024	31143	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19502	VN052024032504	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	85	03-05-2024	101986	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19503	VN052024032477	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	02-05-2024	153371	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19504	VN052024032505	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	86	03-05-2024	457180	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19505	VN052024032422	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	5E+07	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19506	VN052024032423	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	2.6E+07	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19507	VN052024032424	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	783328	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19508	VN052024032425	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	2E+07	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19509	VN052024032426	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	81680	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19510	VN052024032427	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	59700	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB
19511	VN052024032428	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	735063	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	GENERAL OF	PUNJAB

19512	VN052024032429	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	02-05-2024	110850	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19513	VN052024032430	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	02-05-2024	255073	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19514	VN052024032534	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	115	08-05-2024	47208	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19515	VN052024032535	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	116	08-05-2024	14976	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19516	VN052024032496	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	03-05-2024	11096	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19517	VN052024032497	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	03-05-2024	19900	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19518	VN052024032527	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	108	07-05-2024	162866	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19519	VN052024032498	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	03-05-2024	2745	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19520	VN052024032499	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	03-05-2024	19900	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19521	VN052024032528	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	07-05-2024	13808	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19522	VN052024057209	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	122	13-05-2024	81230	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19523	VN052024032529	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	110	07-05-2024	234775	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19524	VN052024032530	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	111	07-05-2024	378297	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19525	VN052024032531	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	112	07-05-2024	14862	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19526	VN052024057240	2.409E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	153	15-05-2024	9544	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19527	VN052024032532	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	07-05-2024	469711	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19528	VN052024057217	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	130	13-05-2024	139416	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19529	VN052024057218	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	131	13-05-2024	17527	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19530	VN052024057219	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	132	13-05-2024	2150	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19531	VN052024057220	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	133	13-05-2024	21700	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19532	VN052024057221	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	134	13-05-2024	410050	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19533	VN052024057222	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	135	13-05-2024	211206	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19534	VN052024057223	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	136	13-05-2024	341836	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19535	VN052024057224	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	137	13-05-2024	292300	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19536	VN052024057241	2.409E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	154	15-05-2024	90585	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19537	VN052024057242	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	15-05-2024	189424	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19538	VN052024057243	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	15-05-2024	16080	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19539	VN052024057244	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	15-05-2024	135194	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19540	VN052024057245	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	158	15-05-2024	45041	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19541	VN052024057246	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	159	15-05-2024	319835	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19542	VN052024057253	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	17-05-2024	44364	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19543	VN052024057254	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	17-05-2024	28067	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19544	VN052024057255	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	17-05-2024	122822	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19545	VN052024057256	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	17-05-2024	47028	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19546	VN052024057257	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	17-05-2024	29034	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19547	VN052024057258	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	171	20-05-2024	462364	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19548	VN052024057266	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	179	21-05-2024	62353	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19549	VN052024057267	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	180	21-05-2024	348605	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB
19550	VN052024057277	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	190	22-05-2024	236600	SUPERINTENDENT OF	GURDASPUR	GENERAL OF POLICE	PUNJAB

19551	VN052024057278	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	191	22-05-2024	313733	SUPERINTENDENT OF	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
19552	VN052024057281	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	194	23-05-2024	260444	SUPERINTENDENT OF	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
19553	VN052024057282	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	195	23-05-2024	209638	SUPERINTENDENT OF	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
19554	VN052024057283	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	196	23-05-2024	800000	SUPERINTENDENT OF	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
19555	VN052024057301	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	214	31-05-2024	336010	SUPERINTENDENT OF	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
19556	VN052024057302	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	215	31-05-2024	1789285	SUPERINTENDENT OF	GURDASPUR GURDASPUR	GENERAL OF POLICE	PUNJAB
19557	VN052024037777	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	200032	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19558	VN052024037778	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	1139547	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19559	VN052024037779	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	1671604	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19560	VN052024038454	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	06-05-2024	90461	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19561	VN052024064482	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1553	15-05-2024	1.5E+07	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19562	VN052024064372	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1601	21-05-2024	45500	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19563	VN052024064207	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1615	22-05-2024	11936	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19564	VN052024064248	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT FACILITIES TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	1654	23-05-2024	256518	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19565	VN052024037772	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	669418	DISTRICT EDUCATION	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
19566	VN052024037773	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	449052	DISTRICT EDUCATION	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
19567	VN052024062466	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	20-05-2024	66234	DISTRICT EDUCATION OFFICER(PRIM	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19568	VN052024062467	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	20-05-2024	28600	DISTRICT EDUCATION OFFICER(PRIM	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19569	VN052024062468	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	20-05-2024	12880	DISTRICT EDUCATION OFFICER(PRIM	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19570	VN052024062469	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	20-05-2024	12050	DISTRICT EDUCATION OFFICER(PRIM	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19571	VN052024064365	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1594	20-05-2024	26000	DISTRICT EDUCATION	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
19572	VN052024062444	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	20-05-2024	15957	DISTRICT EDUCATION OFFICER(PRIM	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19573	VN052024064247	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1653	23-05-2024	9100	DISTRICT EDUCATION	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
19574	VN052024064299	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1705	29-05-2024	19900	DISTRICT EDUCATION	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
19575	VN052024064300	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1706	29-05-2024	14410	DISTRICT EDUCATION	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
19576	VN052024064301	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1707	29-05-2024	9287	DISTRICT EDUCATION	GURDASPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
19577	VN052024014637	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	1	02-05-2024	316688	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19578	VN052024014638	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	2	02-05-2024	142164	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19579	VN052024062446	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SERVICES WELFARE	NT	V	319	20-05-2024	5952	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19580	VN052024062487	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	360	22-05-2024	3200	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19581	VN052024062439	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	312	20-05-2024	962	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19582	VN052024062447	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	320	20-05-2024	1500	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19583	VN052024062440	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	313	20-05-2024	6000	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

19584	VN052024062441	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	314	20-05-2024	8550	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19585	VN052024062450	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	323	20-05-2024	800	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19586	VN052024062559	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	432	30-05-2024	950	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19587	VN052024062560	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	433	30-05-2024	6294	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19588	VN052024062561	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	434	30-05-2024	2850	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
19589	VN052024046033	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	06-05-2024	582360	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDI GARH
19590	VN052024014786	2.409E+14	01-05-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	87	06-05-2024	200000	DISTRICT PUBLIC RELATION	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
19591	VN052024016387	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	7	03-05-2024	101900	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
19592	VN052024016388	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	8	03-05-2024	100184	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
19593	VN052024016389	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	9	03-05-2024	56396	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
19594	VN052024016390	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	10	03-05-2024	56120	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
19595	VN052024016391	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	11	03-05-2024	276936	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
19596	VN052024016392	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	12	07-05-2024	943	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
19597	VN052024016393	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	AND PUBLIC RELATIONS	NT	V	13	07-05-2024	5300	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
19598	VN052024058760	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	14	13-05-2024	7754	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
19599	VN052024058761	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	15	13-05-2024	3900	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
19600	VN052024058768	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	22	15-05-2024	962	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
19601	VN052024062488	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	22-05-2024	43517	DISTRICT PUBLIC RELATION	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
19602	VN052024058773	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	AND PUBLIC RELATIONS	NT	V	27	22-05-2024	6975	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
19603	VN052024058774	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	28	24-05-2024	8900	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
19604	VN052024034519	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	19413	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
19605	VN052024034520	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	103600	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
19606	VN052024034521	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	240776	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
19607	VN052024034522	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	192428	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
19608	VN052024062413	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	15-05-2024	70213	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19609	VN052024075230	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	29	14-05-2024	1005	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
19610	VN052024075231	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	14-05-2024	149704	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
19611	VN052024031027	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	35	02-05-2024	42356	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
19612	VN052024031028	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	36	02-05-2024	72400	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
19613	VN052024031029	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	37	02-05-2024	149704	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
19614	VN052024031030	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	38	02-05-2024	307108	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
19615	VN052024014811	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	07-05-2024	44200	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19616	VN052024060948	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	PROFESSION AL SERVICES	GENERATION, SKILL	NT	V	107	14-05-2024	10717	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
19617	VN052024060967	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	126	20-05-2024	9100	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
19618	VN052024022252	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	02-05-2024	72304	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19619	VN052024022253	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	101944	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19620	VN052024022254	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	387754	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI

19621	VN052024022255	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	02-05-2024	491156	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19622	VN052024022256	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	5	02-05-2024	204997	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19623	VN052024022258	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	7	02-05-2024	5693	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19624	VN052024022263	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	12	06-05-2024	303157	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19625	VN052024022264	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	06-05-2024	181230	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19626	VN052024022265	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	14	06-05-2024	9773	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19627	VN052024022266	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	15	06-05-2024	64500	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19628	VN052024022267	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	06-05-2024	122998	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19629	VN052024022268	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	06-05-2024	151115	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19630	VN052024022269	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	18	06-05-2024	12600	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19631	VN052024022273	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	22	07-05-2024	19900	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19632	VN052024022274	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	23	08-05-2024	15540	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19633	VN052024022284	2.409E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	33	09-05-2024	2196000	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19634	VN052024022285	2.409E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	34	09-05-2024	1553000	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19635	VN052024022286	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	35	09-05-2024	306485	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19636	VN052024022287	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	36	09-05-2024	147793	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19637	VN052024070358	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	37	13-05-2024	140500	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19638	VN052024070359	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	13-05-2024	105484	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19639	VN052024070360	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	15-05-2024	79968	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19640	VN052024070370	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	49	16-05-2024	352000	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19641	VN052024070371	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	16-05-2024	27715	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19642	VN052024070372	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	51	17-05-2024	474150	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19643	VN052024070373	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	52	17-05-2024	570844	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19644	VN052024070374	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	53	17-05-2024	260010	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19645	VN052024070375	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	54	17-05-2024	61264	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19646	VN052024070376	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	55	17-05-2024	21150	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19647	VN052024070377	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	56	17-05-2024	194739	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19648	VN052024070382	2.409E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	61	21-05-2024	1.6E+07	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19649	VN052024070383	2.409E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	62	21-05-2024	516100	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19650	VN052024070384	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	63	21-05-2024	406428	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19651	VN052024070385	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	64	22-05-2024	290400	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19652	VN052024070386	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	65	22-05-2024	312400	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19653	VN052024070400	2.409E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	79	24-05-2024	543550	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19654	VN052024070397	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	76	23-05-2024	38416	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19655	VN052024070398	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	77	23-05-2024	147039	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19656	VN052024070399	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	78	23-05-2024	524593	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19657	VN052024070401	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	80	24-05-2024	182605	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19658	VN052024070402	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	81	24-05-2024	71240	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI
19659	VN052024070403	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	82	24-05-2024	38917	TEHSILDAR, ADDITIONAL	GURDASPUR	ELECTORAL OFFICER	, CHANDI

19660	VN052024070404	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	83	24-05-2024	161860	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19661	VN052024070405	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	84	24-05-2024	390874	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19662	VN052024070406	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	85	24-05-2024	342160	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19663	VN052024070410	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	89	27-05-2024	390300	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19664	VN052024070411	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	90	27-05-2024	97981	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19665	VN052024070413	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	92	29-05-2024	1259383	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19666	VN052024070415	2.409E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	94	29-05-2024	633650	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19667	VN052024070414	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	93	29-05-2024	44390	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19668	VN052024070417	2.409E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	96	30-05-2024	6287900	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19669	VN052024070418	2.409E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	97	30-05-2024	1400000	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19670	VN052024070426	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	105	31-05-2024	164610	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19671	VN052024070427	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	106	31-05-2024	352000	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19672	VN052024070428	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	107	31-05-2024	141765	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19673	VN052024070429	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	108	31-05-2024	17000	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19674	VN052024070430	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	109	31-05-2024	46785	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
19675	VN052024027336	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	02-05-2024	163664	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19676	VN052024027337	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	02-05-2024	136872	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19677	VN052024027338	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	02-05-2024	111840	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19678	VN052024027339	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	02-05-2024	84628	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19679	VN052024027340	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	02-05-2024	84200	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19680	VN052024027341	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	02-05-2024	67176	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19681	VN052024027342	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	02-05-2024	53436	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19682	VN052024027343	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	02-05-2024	19900	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19683	VN052024076757	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	13-05-2024	5130	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19684	VN052024076758	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	13-05-2024	4084	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19685	VN052024076759	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	13-05-2024	803	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19686	VN052024076761	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	15-05-2024	121200	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19687	VN052024076765	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	29-05-2024	707	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19688	VN052024076763	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	24-05-2024	13000	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19689	VN052024076764	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	24-05-2024	2140	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19690	VN052024017657	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	02-05-2024	413104	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
19691	VN052024017658	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	02-05-2024	145496	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB

19692	VN052024017659	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	79756	DEPUTY ECONOMIC	GURDASPUR	SECRETARY, PLANNING	PUNJAB
19693	VN052024017660	2.409E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	25000	DEPUTY ECONOMIC AND	GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19694	VN052024017661	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	02-05-2024	20000	DEPUTY ECONOMIC AND	GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
19695	VN052024045237	2.409E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	08-05-2024	1.1E+07	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
19696	VN052024045238	2.409E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	08-05-2024	1898000	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
19697	VN052024069269	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	10	13-05-2024	1507	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
19698	VN052024069270	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	20-05-2024	2800	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
19699	VN052024069272	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	13	22-05-2024	3010	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
19700	VN052024075227	2.409E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	27-05-2024	9124000	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
19701	VN052024075226	2.409E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	27-05-2024	2776000	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
19702	VN052024069273	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	14	27-05-2024	1400	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
19703	VN052024041410	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	82	02-05-2024	2575	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19704	VN052024041411	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	83	02-05-2024	18540	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19705	VN052024041412	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	84	02-05-2024	352260	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19706	VN052024041407	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	02-05-2024	315415	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19707	VN052024041408	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	02-05-2024	173020	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19708	VN052024041476	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	02-05-2024	352711	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19709	VN052024041477	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	02-05-2024	239136	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19710	VN052024041478	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	02-05-2024	598602	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19711	VN052024041479	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	02-05-2024	1660124	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19712	VN052024041480	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	02-05-2024	1264718	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19713	VN052024041409	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	02-05-2024	96980	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19714	VN052024075385	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	399	13-05-2024	890	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19715	VN052024041688	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	360	08-05-2024	18835	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19716	VN052024075391	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	405	13-05-2024	9100	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19717	VN052024075392	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	406	13-05-2024	18200	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19718	VN052024075393	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	407	13-05-2024	1151	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19719	VN052024075525	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	539	28-05-2024	3280	DISTRICT AYURVEDIC	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
19720	VN052024026274	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	68	03-05-2024	22008	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	, CHANDI
19721	VN052024026359	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	03-05-2024	59700	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	, CHANDI
19722	VN052024026360	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	03-05-2024	261076	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	, CHANDI
19723	VN052024026361	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	03-05-2024	1123132	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	, CHANDI
19724	VN052024046028	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	03-05-2024	41495	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19725	VN052024026339	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	37	02-05-2024	420543	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	, CHANDI
19726	VN052024070124	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	151	17-05-2024	1022	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	, CHANDI
19727	VN052024062500	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	23-05-2024	30439	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
19728	VN052024063553	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	49	22-05-2024	180776	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB

19729	VN052024063554	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	50	22-05-2024	191960	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
19730	VN052024063555	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	51	22-05-2024	491980	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
19731	VN052024063556	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	52	22-05-2024	678896	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
19732	VN052024063557	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	53	22-05-2024	180776	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
19733	VN052024063558	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	54	22-05-2024	191960	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
19734	VN052024063559	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	55	22-05-2024	340464	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
19735	VN052024063560	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	56	22-05-2024	678396	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
19736	VN052024063531	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	01-AGRICULTURE	NT	V	27	16-05-2024	4051	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19737	VN052024031547	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	13	03-05-2024	66480	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19738	VN052024031548	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	14	03-05-2024	181784	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19739	VN052024031549	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	15	03-05-2024	184132	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19740	VN052024031550	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	16	03-05-2024	190380	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19741	VN052024031551	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	17	03-05-2024	206692	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19742	VN052024031552	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	18	03-05-2024	401008	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19743	VN052024031553	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	19	03-05-2024	936540	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19744	VN052024031554	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	20	03-05-2024	955802	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19745	VN052024031555	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	21	03-05-2024	1202934	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19746	VN052024031556	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	22	03-05-2024	1494146	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19747	VN052024031557	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	23	03-05-2024	2493730	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19748	VN052024031558	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	24	03-05-2024	3547388	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19749	VN052024063532	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	28	16-05-2024	4000	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19750	VN052024063533	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	29	16-05-2024	4820	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19751	VN052024063534	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	30	16-05-2024	3670	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19752	VN052024063535	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	31	16-05-2024	8000	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19753	VN052024063536	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	OFFICE	01-AGRICULTURE	NT	V	32	16-05-2024	20990	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19754	VN052024063551	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	47	20-05-2024	5875	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19755	VN052024062442	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	20-05-2024	6453	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19756	VN052024062443	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	20-05-2024	7140	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19757	VN052024063537	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	33	16-05-2024	6160	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19758	VN052024063549	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	45	20-05-2024	959	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19759	VN052024062431	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	20-05-2024	7238	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19760	VN052024063552	2.409E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	48	20-05-2024	245700	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19761	VN052024063550	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	46	20-05-2024	163740	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19762	VN052024063566	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	62	24-05-2024	4266	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19763	VN052024063569	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	65	28-05-2024	11560	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19764	VN052024063567	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	63	24-05-2024	1270	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
19765	VN052024063568	2.409E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	64	27-05-2024	18200	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
19766	VN052024014672	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	02-05-2024	54544	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19767	VN052024014673	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	02-05-2024	84200	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19768	VN052024014674	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	02-05-2024	103128	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19769	VN052024014675	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	02-05-2024	105120	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19770	VN052024045988	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	31143	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19771	VN052024016507	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	604770	ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	AND WARDEN, FISHERIES	PUNJAB
19772	VN052024016508	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	64776	ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	AND WARDEN, FISHERIES	PUNJAB
19773	VN052024058839	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	5	14-05-2024	21250	ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	AND WARDEN, FISHERIES	PUNJAB
19774	VN052024073818	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	14-05-2024	410040	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19775	VN052024024614	2.409E+14	01-05-2024	N	DC05	A	Allowances	GURDASPUR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	9	07-05-2024	127736	DISTRICT	GURDASPUR	SPORTS	PUNJAB
19776	VN052024024615	2.409E+14	01-05-2024	N	DC05	A	Allowances	GURDASPUR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	10	07-05-2024	48280	DISTRICT	GURDASPUR	SPORTS	PUNJAB

19777	VN052024024616	2.409E+14	01-05-2024	N	DC05	A	Allowances	GURDASPUR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	11	07-05-2024	286612	DISTRICT	GURDASPUR	SPORTS	PUNJAB
19778	VN052024024617	2.409E+14	01-05-2024	N	DC05	F	Contingent Bill	GURDASPUR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	YOUTH SERVICES	NT	V	12	09-05-2024	780	DISTRICT	GURDASPUR	SPORTS	PUNJAB
19779	VN052024076774	2.409E+14	01-05-2024	N	DC05	F	Contingent Bill	GURDASPUR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	YOUTH SERVICES	NT	V	25	27-05-2024	555	DISTRICT	GURDASPUR	SPORTS	PUNJAB
19780	VN052024016645	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	17	02-05-2024	43976	DEPUTY	GURDASPUR	DAIRY	PUNJAB
19781	VN052024016646	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	18	02-05-2024	152000	DEPUTY	GURDASPUR	DAIRY	PUNJAB
19782	VN052024058518	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	23	15-05-2024	5798	DEPUTY	GURDASPUR	DAIRY	PUNJAB
19783	VN052024039136	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	31256	DISTRICT DEVELOPMEN	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
19784	VN052024039137	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	02-05-2024	63424	DISTRICT DEVELOPMEN	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
19785	VN052024039138	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	02-05-2024	68404	DISTRICT DEVELOPMEN	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
19786	VN052024039139	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	02-05-2024	120740	DISTRICT DEVELOPMEN	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
19787	VN052024062501	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	23-05-2024	45091	DISTRICT DEVELOPMENT AND	GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19788	VN052024062502	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	23-05-2024	43698	DISTRICT DEVELOPMENT AND	GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19789	VN052024062503	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	23-05-2024	5503	DISTRICT DEVELOPMENT AND	GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19790	VN052024062504	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	23-05-2024	9467	DISTRICT DEVELOPMENT AND	GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19791	VN052024062505	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	23-05-2024	33253	DISTRICT DEVELOPMENT AND	GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19792	VN052024062506	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	23-05-2024	20429	DISTRICT DEVELOPMENT AND	GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19793	VN052024062507	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	23-05-2024	9495	DISTRICT DEVELOPMENT AND	GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19794	VN052024071799	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	84	27-05-2024	176623	DISTRICT DEVELOPMEN	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
19795	VN052024071803	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	88	29-05-2024	9100	DISTRICT DEVELOPMEN	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
19796	VN052024071804	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	89	29-05-2024	9100	DISTRICT DEVELOPMEN	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
19797	VN052024031485	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	09-05-2024	33032	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	TOURISM, CULTURAL	CHANDI
19798	VN052024031487	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	09-05-2024	33032	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	TOURISM, CULTURAL	CHANDI
19799	VN052024031486	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	09-05-2024	68456	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	TOURISM, CULTURAL	CHANDI
19800	VN052024031488	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	09-05-2024	68456	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	TOURISM, CULTURAL	CHANDI
19801	VN052024061764	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	5	16-05-2024	9100	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	TOURISM, CULTURAL	CHANDI
19802	VN052024014655	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	02-05-2024	19900	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19803	VN052024014656	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	02-05-2024	38952	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19804	VN052024014657	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	02-05-2024	70528	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19805	VN052024014658	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	02-05-2024	80632	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19806	VN052024014659	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	02-05-2024	128652	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19807	VN052024014696	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	02-05-2024	155080	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19808	VN052024014715	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	137	08-05-2024	1.1E+08	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19809	VN052024014726	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	148	08-05-2024	1.4E+08	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19810	VN052024014716	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	138	08-05-2024	2.5E+07	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19811	VN052024014717	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	139	08-05-2024	3.1E+07	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19812	VN052024014718	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	140	08-05-2024	9532500	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19813	VN052024014719	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	141	08-05-2024	1.2E+07	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19814	VN052024014720	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	142	08-05-2024	1.2E+07	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19815	VN052024014721	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	143	08-05-2024	1.4E+07	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

19816	VN052024014722	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	144	08-05-2024	4000	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19817	VN052024014789	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	90	06-05-2024	1500	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19818	VN052024062401	2.409E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	273	14-05-2024	9100	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19819	VN052024030695	2.409E+14	01-05-2024	N	DC03	C	Medical Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	36	06-05-2024	16117	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19820	VN052024030696	2.409E+14	01-05-2024	N	DC03	C	Medical Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	37	06-05-2024	42427	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19821	VN052024030697	2.409E+14	01-05-2024	N	DC03	C	Medical Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	38	06-05-2024	15986	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19822	VN052024030698	2.409E+14	01-05-2024	N	DC03	C	Medical Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	39	06-05-2024	18755	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19823	VN052024030666	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	113592	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19824	VN052024030667	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	945068	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19825	VN052024030668	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	248948	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19826	VN052024030669	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	80756	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19827	VN052024030670	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	83000	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19828	VN052024030671	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	112716	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19829	VN052024030672	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	53892	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19830	VN052024030673	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	117096	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19831	VN052024030674	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	51532	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19832	VN052024030675	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	44724	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19833	VN052024030676	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	33032	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19834	VN052024030694	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	35	03-05-2024	2250557	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19835	VN052024030693	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	34	03-05-2024	1.1E+07	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19836	VN052024030692	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	33	03-05-2024	5373941	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19837	VN052024030689	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	30	03-05-2024	2675625	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19838	VN052024030711	2.409E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	52	09-05-2024	1540	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19839	VN052024068044	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	55	15-05-2024	18451	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19840	VN052024068045	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	56	15-05-2024	2218	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19841	VN052024068046	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	57	15-05-2024	400	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19842	VN052024068057	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	21-05-2024	10656	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

19843	VN052024044142	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	07-05-2024	1890	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19844	VN052024074577	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	14-05-2024	721	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19845	VN052024074578	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	3	14-05-2024	510	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19846	VN052024074579	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	14-05-2024	250	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19847	VN052024074580	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	29-05-2024	7800	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19848	VN052024074581	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	29-05-2024	2200	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19849	VN052024034756	2.409E+14	01-05-2024	N	DC05	A	Allowances	GURDASPUR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	73152	REGIONAL	GURDASPUR	STATE	,
19850	VN052024034757	2.409E+14	01-05-2024	N	DC05	A	Allowances	GURDASPUR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	148520	REGIONAL	GURDASPUR	STATE	,
19851	VN052024034758	2.409E+14	01-05-2024	N	DC05	A	Allowances	GURDASPUR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	207448	REGIONAL	GURDASPUR	STATE	,
19852	VN052024034759	2.409E+14	01-05-2024	N	DC05	A	Allowances	GURDASPUR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	4	02-05-2024	231916	REGIONAL	GURDASPUR	STATE	,
19853	VN052024049504	2.409E+14	01-05-2024	N	DC04	A	Allowances	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	13	06-05-2024	16238	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19854	VN052024049492	2.409E+14	01-05-2024	N	DC04	A	Allowances	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	101684	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19855	VN052024049493	2.409E+14	01-05-2024	N	DC04	A	Allowances	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	127500	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19856	VN052024049494	2.409E+14	01-05-2024	N	DC04	A	Allowances	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	158324	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19857	VN052024049495	2.409E+14	01-05-2024	N	DC04	A	Allowances	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	504736	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19858	VN052024049496	2.409E+14	01-05-2024	N	DC04	A	Allowances	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	536684	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19859	VN052024049497	2.409E+14	01-05-2024	N	DC04	A	Allowances	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	672872	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19860	VN052024049498	2.409E+14	01-05-2024	N	DC04	A	Allowances	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	1197242	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19861	VN052024049499	2.409E+14	01-05-2024	N	DC04	A	Allowances	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	2524681	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19862	VN052024049500	2.409E+14	01-05-2024	N	DC04	F	Contingent Bill	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	9	02-05-2024	1810	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19863	VN052024049501	2.409E+14	01-05-2024	N	DC04	F	Contingent Bill	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	10	02-05-2024	330	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19864	VN052024049502	2.409E+14	01-05-2024	N	DC04	F	Contingent Bill	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	11	06-05-2024	3060	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19865	VN052024049503	2.409E+14	01-05-2024	N	DC04	F	Contingent Bill	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	12	06-05-2024	3880	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19866	VN052024074109	2.409E+14	01-05-2024	N	DC04	B	expenditure	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	DOMESTIC	01-AGRICULTURE	NT	V	19	21-05-2024	8230	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19867	VN052024074104	2.409E+14	01-05-2024	N	DC04	A	Allowances	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	14	15-05-2024	14076	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19868	VN052024074105	2.409E+14	01-05-2024	N	DC04	F	Contingent Bill	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	15	15-05-2024	1535	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19869	VN052024074107	2.409E+14	01-05-2024	N	DC04	C	Medical Vouchers	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	17	16-05-2024	7941	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19870	VN052024074106	2.409E+14	01-05-2024	N	DC04	F	Contingent Bill	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	SCHOLARSHI	01-AGRICULTURE	NT	V	16	16-05-2024	72050	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19871	VN052024074108	2.409E+14	01-05-2024	N	DC04	F	Contingent Bill	GURDASPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	18	20-05-2024	753	07350-D S C O	GURDASPUR	CONSERVATOR	PUNJAB
19872	VN052024074110	2.409E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	20	23-05-2024	136500	07350-D S C O	GURDASPUR GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
19873	VN052024074112	2.409E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	30-05-2024	0	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19874	VN052024074111	2.409E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	30-05-2024	0	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19875	VN052024062558	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	30-05-2024	6103	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
19876	VN052024039177	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	07-05-2024	430316	DEVELOPMENT OFFICER,	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
19877	VN052024039178	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	07-05-2024	147856	DEVELOPMENT OFFICER,	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
19878	VN052024021070	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	02-05-2024	35400	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
19879	VN052024021071	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	02-05-2024	73152	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
19880	VN052024021072	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	02-05-2024	131028	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
19881	VN052024065349	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	13-05-2024	450	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
19882	VN052024065350	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	13	13-05-2024	15851	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
19883	VN052024039160	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	06-05-2024	35430	EXECUTIVE ENGINEER,	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
19884	VN052024039161	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	06-05-2024	401140	EXECUTIVE ENGINEER,	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
19885	VN052024039162	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	06-05-2024	516712	EXECUTIVE ENGINEER,	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB

19886	VN052024039163	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	06-05-2024	1428390	EXECUTIVE ENGINEER,	GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
19887	VN052024046037	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	06-05-2024	328796	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19888	VN052024046038	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	06-05-2024	42042	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19889	VN052024039164	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	06-05-2024	35430	EXECUTIVE ENGINEER,	GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
19890	VN052024039165	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	06-05-2024	177150	EXECUTIVE ENGINEER,	GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
19891	VN052024039184	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	09-05-2024	16242	EXECUTIVE ENGINEER,	GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
19892	VN052024073914	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	30-05-2024	674820	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19893	VN052024071791	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	76	16-05-2024	27300	EXECUTIVE ENGINEER,	GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
19894	VN052024034846	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	2	02-05-2024	36135	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19895	VN052024034870	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	03-05-2024	133400	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19896	VN052024034871	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	03-05-2024	240158	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19897	VN052024034872	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	03-05-2024	342816	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19898	VN052024034873	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	03-05-2024	436726	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19899	VN052024034874	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	03-05-2024	450904	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19900	VN052024034875	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	03-05-2024	1217846	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19901	VN052024034877	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	33	03-05-2024	195454	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19902	VN052024034878	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	34	03-05-2024	27350	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19903	VN052024034880	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	36	03-05-2024	132195	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19904	VN052024034882	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	03-05-2024	203366	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19905	VN052024034883	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	03-05-2024	1675950	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19906	VN052024034905	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	61	06-05-2024	22505	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19907	VN052024034902	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	58	06-05-2024	185000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19908	VN052024034903	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	59	06-05-2024	8050	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19909	VN052024034907	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	63	06-05-2024	3637	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19910	VN052024034904	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	60	06-05-2024	72000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19911	VN052024034927	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	83	08-05-2024	65156	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19912	VN052024034928	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	84	08-05-2024	84000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19913	VN052024034929	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	85	08-05-2024	65156	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19914	VN052024063970	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	OF WATER SUPPLY IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	114	15-05-2024	2195000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19915	VN052024034930	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	86	08-05-2024	144000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19916	VN052024063964	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	108	13-05-2024	558000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19917	VN052024063972	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	116	15-05-2024	83554	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19918	VN052024063973	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	117	15-05-2024	24105	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19919	VN052024063995	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	139	24-05-2024	29152	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19920	VN052024063996	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	140	24-05-2024	4431	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19921	VN052024064017	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	161	31-05-2024	12540	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19922	VN052024064018	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	162	31-05-2024	4990	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
19923	VN052024040188	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-05-2024	58986	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI

19924	VN052024040189	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-05-2024	493852	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19925	VN052024040190	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-05-2024	560584	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19926	VN052024040191	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-05-2024	586730	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19927	VN052024040192	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	03-05-2024	843290	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19928	VN052024040193	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	03-05-2024	1033368	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19929	VN052024040194	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	03-05-2024	1941517	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19930	VN052024040195	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	8	03-05-2024	10737	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19931	VN052024040196	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	9	07-05-2024	51805	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19932	VN052024073897	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	27-05-2024	618240	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
19933	VN052024074373	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	15-05-2024	53400	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19934	VN052024074374	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	15-05-2024	24564	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19935	VN052024074375	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	15-05-2024	2950	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19936	VN052024074376	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	15-05-2024	18402	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19937	VN052024074377	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	25	15-05-2024	33516	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19938	VN052024074378	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	16-05-2024	38652	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19939	VN052024074382	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	23-05-2024	16892	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19940	VN052024074383	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	24-05-2024	15640	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19941	VN052024074384	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	30-05-2024	103556	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
19942	VN052024073874	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	23-05-2024	640857	07073-EXECUTIVE ENGINEER	U.B.D.C,GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19943	VN052024073876	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	23-05-2024	656880	07073-EXECUTIVE ENGINEER	U.B.D.C,GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
19944	VN052024020378	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	189822	EXECUTIVE ENGINEER	DIVISION, GURDASPUR	ENGINEER, IRRIGATION,	AMRITS
19945	VN052024039607	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	840900	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19946	VN052024039608	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	986504	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19947	VN052024039609	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	2058526	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19948	VN052024039610	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	2123360	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19949	VN052024039611	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	2248384	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19950	VN052024039612	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	4791647	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19951	VN052024059733	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	87	13-05-2024	190676	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19952	VN052024059734	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	88	13-05-2024	21206	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19953	VN052024059735	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	89	13-05-2024	23322	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19954	VN052024059736	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	90	13-05-2024	19918	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19955	VN052024059737	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	91	13-05-2024	20608	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19956	VN052024059738	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	92	13-05-2024	24656	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19957	VN052024059739	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	93	13-05-2024	36800	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19958	VN052024059740	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	94	13-05-2024	20608	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19959	VN052024059746	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	100	17-05-2024	89243	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19960	VN052024059579	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	22	21-05-2024	1238413	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

19961	VN052024059782	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	136	20-05-2024	21934	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19962	VN052024059778	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	132	20-05-2024	49764	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19963	VN052024059747	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	101	17-05-2024	43400	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19964	VN052024059779	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	133	20-05-2024	30102	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19965	VN052024059790	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	144	21-05-2024	6930	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19966	VN052024059791	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	145	21-05-2024	64798	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19967	VN052024059580	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	23	22-05-2024	1620172	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
19968	VN052024059586	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	29	22-05-2024	1491449	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
19969	VN052024059587	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	30	22-05-2024	181478	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
19970	VN052024059801	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	155	27-05-2024	22577	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
19971	VN052024020642	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	23	06-05-2024	127714	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
19972	VN052024020633	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	02-05-2024	134682	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
19973	VN052024020634	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	02-05-2024	175612	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
19974	VN052024020635	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	02-05-2024	243648	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
19975	VN052024020636	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	02-05-2024	486914	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
19976	VN052024020637	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	02-05-2024	812634	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
19977	VN052024020638	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	02-05-2024	885494	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
19978	VN052024020639	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	02-05-2024	75044	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
19979	VN052024020640	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	02-05-2024	1324294	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
19980	VN052024020645	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	26	07-05-2024	54000	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
19981	VN052024020646	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	27	09-05-2024	1440018	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
19982	VN052024073145	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	33	16-05-2024	78296	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
19983	VN052024073149	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	37	23-05-2024	371670	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
19984	VN052024073148	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	36	22-05-2024	34799	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
19985	VN052024062510	2.409E+14	01-05-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	383	23-05-2024	200000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19986	VN052024021759	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	02-05-2024	20580	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
19987	VN052024021760	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	6	02-05-2024	7074	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
19988	VN052024021761	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	02-05-2024	1404870	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
19989	VN052024021762	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	02-05-2024	1153928	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
19990	VN052024021763	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	02-05-2024	1522642	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
19991	VN052024021764	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	02-05-2024	1118812	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
19992	VN052024045989	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	126090	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
19993	VN052024021765	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	11	02-05-2024	16610	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
19994	VN052024014828	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	09-05-2024	11300	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19995	VN052024014829	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	09-05-2024	35227	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

19996	VN052024014830	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	09-05-2024	26025	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19997	VN052024021796	2.409E+14	01-05-2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	42	09-05-2024	24428	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
19998	VN052024014837	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	09-05-2024	10145	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19999	VN052024014831	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	09-05-2024	24433	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20000	VN052024014832	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	09-05-2024	23961	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20001	VN052024014834	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	09-05-2024	34976	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20002	VN052024014835	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	09-05-2024	6699	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20003	VN052024014836	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	09-05-2024	82756	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20004	VN052024014839	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	09-05-2024	35525	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20005	VN052024014833	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	09-05-2024	12800	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20006	VN052024014840	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	09-05-2024	13378	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20007	VN052024014841	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	09-05-2024	21381	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20008	VN052024014842	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	09-05-2024	12475	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20009	VN052024014843	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	09-05-2024	133579	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20010	VN052024014844	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	09-05-2024	11731	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20011	VN052024014845	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	09-05-2024	19555	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20012	VN052024014846	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	09-05-2024	12327	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20013	VN052024014847	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	09-05-2024	65750	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20014	VN052024014838	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	09-05-2024	33871	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20015	VN052024014848	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	09-05-2024	19750	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20016	VN052024062354	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	14-05-2024	8421	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20017	VN052024062355	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	14-05-2024	12375	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20018	VN052024062411	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	15-05-2024	14599	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20019	VN052024062356	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	14-05-2024	9295	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20020	VN052024062357	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	14-05-2024	98321	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20021	VN052024062358	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	14-05-2024	51415	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

20022	VN052024062412	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	15-05-2024	10308	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20023	VN052024062359	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	14-05-2024	10376	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20024	VN052024062360	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	14-05-2024	22560	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20025	VN052024034415	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	07-05-2024	2E+07	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
20026	VN052024021793	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	39	07-05-2024	11300	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
20027	VN052024062353	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	14-05-2024	8164	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20028	VN052024062370	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	14-05-2024	2820	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20029	VN052024062374	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	14-05-2024	44578	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20030	VN052024062375	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	14-05-2024	11308	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20031	VN052024062376	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	14-05-2024	46272	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20032	VN052024062377	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	14-05-2024	41918	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20033	VN052024062379	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	14-05-2024	10538	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20034	VN052024059978	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	19	15-05-2024	34935	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, GURDASPUR	PUNJAB
20035	VN052024059979	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	20	15-05-2024	39264	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, GURDASPUR	PUNJAB
20036	VN052024059980	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	21	15-05-2024	36770	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, GURDASPUR	PUNJAB
20037	VN052024059981	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	22	15-05-2024	114000	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, GURDASPUR	PUNJAB
20038	VN052024062387	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	14-05-2024	41079	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20039	VN052024060396	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	45	14-05-2024	10760	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
20040	VN052024059982	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	23	15-05-2024	129354	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, GURDASPUR	PUNJAB
20041	VN052024059983	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	24	15-05-2024	47443	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, GURDASPUR	PUNJAB
20042	VN052024062448	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	20-05-2024	47715	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20043	VN052024059984	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	25	15-05-2024	52110	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, GURDASPUR	PUNJAB
20044	VN052024062449	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	20-05-2024	9998	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20045	VN052024060402	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	20-05-2024	60657	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
20046	VN052024059988	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	29	22-05-2024	1.6E+07	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
20047	VN052024060409	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	58	23-05-2024	291200	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB

20048	VN052024076282	2.409E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0700-GURDASPUR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	CONSTRUCTION OF JUDICIAL COURT	0000-NO BUDGET HEAD	REDESIGNING OF EXISTING COURTS	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	22-05-2024	622684	07034-XEN,	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
20049	VN052024059989	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	30	31-05-2024	294315	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
20050	VN052024059990	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	31	31-05-2024	72500	07034-XEN,	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
20051	VN052024062348	2.409E+14	01-05-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	220	13-05-2024	200000	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
20052	VN052024073906	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	29-05-2024	761760	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
20053	VN052024073907	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	29-05-2024	617740	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
20054	VN052024073908	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	29-05-2024	534660	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
20055	VN052024014727	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	09-05-2024	60181	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
20056	VN052024014728	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	09-05-2024	58786	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
20057	VN052024014729	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	09-05-2024	120708	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
20058	VN052024014730	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	09-05-2024	90738	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
20059	VN052024059777	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	131	20-05-2024	19489	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20060	VN052024039678	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	72	09-05-2024	16273	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20061	VN052024014731	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	09-05-2024	48766	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
20062	VN052024014732	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	09-05-2024	30326	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
20063	VN052024062350	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	14-05-2024	73628	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
20064	VN052024062351	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	14-05-2024	25600	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
20065	VN052024062352	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	14-05-2024	57022	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
20066	VN052024039670	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	06-05-2024	29110	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20067	VN052024039671	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	06-05-2024	55428	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20068	VN052024039672	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	06-05-2024	3399814	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20069	VN052024039674	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	06-05-2024	2440770	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20070	VN052024039675	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	06-05-2024	56250	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20071	VN052024039676	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	06-05-2024	66141	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20072	VN052024039677	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	71	06-05-2024	337340	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20073	VN052024020379	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	06-05-2024	564356	EXECUTIVE ENGINEER	UBDC DIVISION, GURDASPUR	ENGINEER, IRRIGATION,	AMRITS
20074	VN052024039673	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	06-05-2024	660336	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20075	VN052024039660	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	06-05-2024	673136	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20076	VN052024039661	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	06-05-2024	933796	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20077	VN052024039662	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	06-05-2024	1624198	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20078	VN052024039663	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	06-05-2024	1646590	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20079	VN052024039664	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	06-05-2024	1714756	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI

20080	VN052024039665	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	06-05-2024	1770402	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20081	VN052024039666	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	60	06-05-2024	1774498	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20082	VN052024039667	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	61	06-05-2024	1818040	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20083	VN052024039668	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	06-05-2024	2077872	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20084	VN052024039669	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	06-05-2024	1740324	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20085	VN052024062361	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	14-05-2024	81288	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
20086	VN052024062362	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	14-05-2024	106318	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
20087	VN052024062363	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	14-05-2024	115448	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
20088	VN052024062364	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	14-05-2024	64304	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
20089	VN052024062365	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	14-05-2024	65118	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
20090	VN052024059741	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	95	14-05-2024	21700	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20091	VN052024059744	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	98	15-05-2024	17500	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20092	VN052024059745	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	99	15-05-2024	116748	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20093	VN052024059742	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	96	14-05-2024	75592	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20094	VN052024062386	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	14-05-2024	101366	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
20095	VN052024059743	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	97	14-05-2024	29110	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20096	VN052024059568	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	11	17-05-2024	210478	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20097	VN052024059569	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	12	17-05-2024	96475	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20098	VN052024059570	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	13	17-05-2024	868989	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20099	VN052024059575	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	20-05-2024	97713	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20100	VN052024059576	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	19	20-05-2024	118037	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20101	VN052024059577	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	20	20-05-2024	119842	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20102	VN052024059571	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	14	17-05-2024	111739	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20103	VN052024059572	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	15	17-05-2024	114775	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20104	VN052024059780	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	134	20-05-2024	73758	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20105	VN052024059578	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	21	20-05-2024	141375	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20106	VN052024059781	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	135	20-05-2024	21210	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20107	VN052024062538	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	27-05-2024	480215	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
20108	VN052024062539	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	27-05-2024	124487	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
20109	VN052024062540	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	27-05-2024	87861	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
20110	VN052024062541	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	27-05-2024	148686	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
20111	VN052024062542	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	27-05-2024	79824	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
20112	VN052024062543	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	27-05-2024	100191	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG

20113	VN052024062544	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	27-05-2024	105342	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
20114	VN052024062520	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	27-05-2024	124214	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
20115	VN052024059800	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	154	27-05-2024	123920	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20116	VN052024059581	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	24	22-05-2024	828921	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20117	VN052024059582	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	25	22-05-2024	295035	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20118	VN052024059583	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	26	22-05-2024	1726372	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20119	VN052024059584	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	27	22-05-2024	1170089	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20120	VN052024059585	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	28	22-05-2024	302307	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20121	VN052024059588	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	31	22-05-2024	737238	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20122	VN052024059590	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	33	29-05-2024	49119	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20123	VN052024059591	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	34	29-05-2024	730230	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20124	VN052024059592	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	35	29-05-2024	1863631	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
20125	VN052024017204	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	19	03-05-2024	1537	DISTRICT FOREST	GURDASPUR GURDASPUR	CHIEF CONSERVATOR	PUNJAB
20126	VN052024017205	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	03-05-2024	30862	DISTRICT FOREST	GURDASPUR GURDASPUR	CHIEF CONSERVATOR	PUNJAB
20127	VN052024017206	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	03-05-2024	124544	DISTRICT FOREST	GURDASPUR GURDASPUR	CHIEF CONSERVATOR	PUNJAB
20128	VN052024017207	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	03-05-2024	271112	DISTRICT FOREST	GURDASPUR GURDASPUR	CHIEF CONSERVATOR	PUNJAB
20129	VN052024017208	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	03-05-2024	328448	DISTRICT FOREST	GURDASPUR GURDASPUR	CHIEF CONSERVATOR	PUNJAB
20130	VN052024017209	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	03-05-2024	1806584	DISTRICT FOREST	GURDASPUR GURDASPUR	CHIEF CONSERVATOR	PUNJAB
20131	VN052024017210	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	25	03-05-2024	2470762	DISTRICT FOREST	GURDASPUR GURDASPUR	CHIEF CONSERVATOR	PUNJAB
20132	VN052024064761	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	35	14-05-2024	1537	DISTRICT FOREST	GURDASPUR GURDASPUR	CHIEF CONSERVATOR	PUNJAB
20133	VN052024014666	2.409E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	30	02-05-2024	500000	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20134	VN052024014667	2.409E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	31	02-05-2024	350000	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20135	VN052024014662	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	02-05-2024	47388	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20136	VN052024014663	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	02-05-2024	79464	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20137	VN052024014664	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	02-05-2024	109936	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20138	VN052024014665	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	02-05-2024	266658	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20139	VN052024014813	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	114	07-05-2024	48000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20140	VN052024014814	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	115	07-05-2024	11316	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20141	VN052024014705	2.409E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	127	07-05-2024	200000	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20142	VN052024014706	2.409E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	128	07-05-2024	200000	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20143	VN052024062399	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	271	14-05-2024	48666	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20144	VN052024062400	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	272	14-05-2024	1000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20145	VN052024062426	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	299	17-05-2024	1111	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20146	VN052024070123	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	150	17-05-2024	495	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
20147	VN052024062479	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	352	21-05-2024	35936	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20148	VN052024070139	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	166	21-05-2024	341619	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
20149	VN052024070140	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	167	21-05-2024	436	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
20150	VN052024062486	2.409E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	359	21-05-2024	300000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

20151	VN052024062537	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	410	27-05-2024	29351	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20152	VN052024070178	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	205	30-05-2024	1700	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
20153	VN052024070179	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	206	30-05-2024	5100	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
20154	VN052024024601	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	02-05-2024	68456	07236-ASSISTANT DIRECTOR	HN 315 GOVERNMENT COLLEGE ROAD,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
20155	VN052024034845	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	1	02-05-2024	2986	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20156	VN052024034889	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	45	03-05-2024	849696	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20157	VN052024034891	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	03-05-2024	41812	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20158	VN052024034892	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	03-05-2024	70380	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20159	VN052024034893	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	49	03-05-2024	103540	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20160	VN052024034894	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	50	03-05-2024	224644	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20161	VN052024034895	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	51	03-05-2024	659612	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20162	VN052024034896	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	52	03-05-2024	321642	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20163	VN052024034897	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	53	03-05-2024	47850	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20164	VN052024034890	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	46	03-05-2024	203890	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20165	VN052024034879	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	35	03-05-2024	132404	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20166	VN052024034881	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	03-05-2024	992694	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20167	VN052024034906	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	62	06-05-2024	7110	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20168	VN052024034901	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	57	06-05-2024	57500	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20169	VN052024034925	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	81	08-05-2024	46740	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20170	VN052024034926	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	82	08-05-2024	46212	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20171	VN052024034931	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	87	08-05-2024	2442	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20172	VN052024034932	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	88	08-05-2024	15000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20173	VN052024034933	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	89	08-05-2024	288000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20174	VN052024034934	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	90	08-05-2024	270000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20175	VN052024034935	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	91	08-05-2024	468000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20176	VN052024063971	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	115	15-05-2024	26365	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20177	VN052024063997	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	141	24-05-2024	30093	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20178	VN052024064019	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	163	31-05-2024	4990	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20179	VN052024064020	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	164	31-05-2024	44000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
20180	VN052024038638	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	02-05-2024	570554	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20181	VN052024038639	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	02-05-2024	92750	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20182	VN052024038640	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	02-05-2024	364514	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20183	VN052024038529	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	07-05-2024	4908	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20184	VN052024038645	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	02-05-2024	33766	07152-HEADMASTER	SCHOOL, KALANAUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20185	VN052024038646	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	02-05-2024	116356	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

20186	VN052024038647	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	02-05-2024	238786	07170-HEADMASTER	EDUCATION PRIMARY SCHOOL, BATALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20187	VN052024038648	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	02-05-2024	476412	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20188	VN052024038650	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	02-05-2024	700806	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20189	VN052024064280	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1686	28-05-2024	3400	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20190	VN052024038958	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	265562	07271-PRINCIPAL	SENIOR SECONDARY SCHOOL NOON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20191	VN052024038959	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	520282	07271-PRINCIPAL	SENIOR SECONDARY SCHOOL NOON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20192	VN052024064202	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1610	22-05-2024	5300	07271-PRINCIPAL	SENIOR SECONDARY SCHOOL NOON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20193	VN052024064477	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1548	15-05-2024	1988	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20194	VN052024064476	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1547	15-05-2024	28548	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20195	VN052024064478	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1549	15-05-2024	13039	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20196	VN052024038651	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	02-05-2024	1233406	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20197	VN052024038652	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	02-05-2024	261766	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20198	VN052024038653	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	02-05-2024	63155	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20199	VN052024038448	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	06-05-2024	519944	07935-HEADMASTER GHS	SCHOOL, TUGALWAL, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20200	VN052024038449	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	06-05-2024	121804	07935-HEADMASTER GHS	SCHOOL, TUGALWAL, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20201	VN052024064371	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1600	20-05-2024	8300	07935-HEADMASTER GHS	SCHOOL, TUGALWAL, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20202	VN052024073792	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	13-05-2024	877211	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20203	VN052024037896	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	02-05-2024	49404	07650-HEADMASTER	SCHOOL, THAKKAR SANDHU,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20204	VN052024037897	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	02-05-2024	469730	07650-HEADMASTER	SCHOOL, THAKKAR SANDHU,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20205	VN052024064323	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1729	29-05-2024	4150	07650-HEADMASTER	SCHOOL, THAKKAR SANDHU,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20206	VN052024037888	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	02-05-2024	84382	07681-HEADMASTER	SCHOOL, ATHWAL ATHWAL, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20207	VN052024038617	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	02-05-2024	98736	07681-HEADMASTER	SCHOOL, ATHWAL ATHWAL, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20208	VN052024038618	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	02-05-2024	253828	07681-HEADMASTER	SCHOOL, ATHWAL ATHWAL, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20209	VN052024038621	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	02-05-2024	409730	07681-HEADMASTER	SCHOOL, ATHWAL ATHWAL, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20210	VN052024038166	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	02-05-2024	118400	07673-HEADMASTER	SCHOOL, BABRI NANGAL, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20211	VN052024038167	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	02-05-2024	670364	07673-HEADMASTER	SCHOOL, BABRI NANGAL, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

20212	VN052024038990	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	19900	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20213	VN052024038991	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	129716	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20214	VN052024038992	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	407352	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20215	VN052024038993	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	1287106	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20216	VN052024038438	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	06-05-2024	94894	07685-HEADMASTER	SCHOOL, DUGRI DUGRI, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20217	VN052024038562	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	06-05-2024	550992	07685-HEADMASTER	SCHOOL, DUGRI DUGRI, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20218	VN052024038455	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	06-05-2024	35400	07656-HEADMASTER	SCHOOL, HAWELI HAWELI, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20219	VN052024038456	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	06-05-2024	104722	07656-HEADMASTER	SCHOOL, HAWELI HAWELI, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20220	VN052024038457	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	06-05-2024	891176	07656-HEADMASTER	SCHOOL, HAWELI HAWELI, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20221	VN052024064393	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1464	13-05-2024	910	07656-HEADMASTER	SCHOOL, HAWELI HAWELI, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20222	VN052024064381	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1759	31-05-2024	980	07656-HEADMASTER	SCHOOL, HAWELI HAWELI, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20223	VN052024037867	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	02-05-2024	47576	07643-HEADMASTER	HIGH SCHOOL,JAGATPUR A KALAN,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20224	VN052024037868	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	02-05-2024	599340	07643-HEADMASTER	HIGH SCHOOL,JAGATPUR A KALAN,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20225	VN052024038297	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	03-05-2024	84382	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20226	VN052024038298	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	03-05-2024	121804	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20227	VN052024038299	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	03-05-2024	448168	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20228	VN052024038300	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	03-05-2024	53784	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20229	VN052024038616	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	02-05-2024	427134	07670-HEADMASTER	SCHOOL, BANTHANWAL, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20230	VN052024038619	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	02-05-2024	1051296	07670-HEADMASTER	SCHOOL, BANTHANWAL, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20231	VN052024038928	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	150774	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20232	VN052024038929	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	232636	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20233	VN052024038930	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	741544	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20234	VN052024038931	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	1559898	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20235	VN052024064317	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1723	29-05-2024	12240	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20236	VN052024038567	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	06-05-2024	35166	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20237	VN052024038568	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	06-05-2024	77228	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

20238	VN052024038571	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	06-05-2024	126914	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20239	VN052024038572	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	06-05-2024	594938	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20240	VN052024064234	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1640	22-05-2024	6960	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20241	VN052024037905	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	02-05-2024	53184	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20242	VN052024037906	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	02-05-2024	61960	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20243	VN052024037880	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	02-05-2024	224774	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20244	VN052024037907	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	02-05-2024	761020	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20245	VN052024037908	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	02-05-2024	98736	07653-HEADMASTER	SCHOOL,TATLEY TATLEY, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20246	VN052024037909	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	02-05-2024	118300	07653-HEADMASTER	SCHOOL,TATLEY TATLEY, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20247	VN052024037917	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	02-05-2024	325740	07653-HEADMASTER	SCHOOL,TATLEY TATLEY, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20248	VN052024064230	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1636	22-05-2024	14069	07653-HEADMASTER	SCHOOL,TATLEY TATLEY, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20249	VN052024021363	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	03-05-2024	150136	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20250	VN052024021364	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	03-05-2024	96720	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20251	VN052024021365	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	03-05-2024	19900	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20252	VN052024021366	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	03-05-2024	42356	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20253	VN052024021367	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	03-05-2024	86416	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20254	VN052024021368	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	03-05-2024	19900	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20255	VN052024021376	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	03-05-2024	121200	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20256	VN052024043850	2.409E+14	01-05-2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	07-05-2024	110700	DISTRICT TREASURY	TREASURY ,GURDASPUR	TREASURY & ACCOUNTS	MENT OF
20257	VN052024021387	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	07-05-2024	52756	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20258	VN052024038579	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	06-05-2024	69606	PRIMARY EDUCATION	DINANAGAR-2 GURDASPUR	TO GOVERNMENT,	PUNJAB
20259	VN052024038580	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1280	06-05-2024	783000	PRIMARY EDUCATION	DINANAGAR-2 GURDASPUR	TO GOVERNMENT,	PUNJAB
20260	VN052024038581	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	06-05-2024	3586390	PRIMARY EDUCATION	DINANAGAR-2 GURDASPUR	TO GOVERNMENT,	PUNJAB
20261	VN052024038447	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	06-05-2024	7953906	PRIMARY EDUCATION	DINANAGAR-2 GURDASPUR	TO GOVERNMENT,	PUNJAB
20262	VN052024064397	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1468	13-05-2024	116256	PRIMARY EDUCATION	DINANAGAR-2 GURDASPUR	TO GOVERNMENT,	PUNJAB
20263	VN052024064398	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1469	13-05-2024	156060	PRIMARY EDUCATION	DINANAGAR-2 GURDASPUR	TO GOVERNMENT,	PUNJAB
20264	VN052024021360	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	03-05-2024	83906	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20265	VN052024021361	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	03-05-2024	164802	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

20266	VN052024021362	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	03-05-2024	113784	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20267	VN052024021349	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	03-05-2024	83906	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20268	VN052024076924	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	17-05-2024	5970	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
20269	VN052024043193	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-05-2024	36880	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
20270	VN052024043194	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-05-2024	71172	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
20271	VN052024043195	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	03-05-2024	175120	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
20272	VN052024043196	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	03-05-2024	227412	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
20273	VN052024043197	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	03-05-2024	237788	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
20274	VN052024043198	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	03-05-2024	252600	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
20275	VN052024043199	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	03-05-2024	283112	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
20276	VN052024043200	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	03-05-2024	305822	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
20277	VN052024043201	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	03-05-2024	607728	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
20278	VN052024043202	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	03-05-2024	744344	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
20279	VN052024076925	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	12	29-05-2024	9100	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
20280	VN052024076926	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	13	29-05-2024	9100	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
20281	VN052024038380	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1195	03-05-2024	27210	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20282	VN052024038386	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	03-05-2024	76892	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20283	VN052024064281	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1687	28-05-2024	5279707	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20284	VN052024071482	2.409E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	02-05-2024	79464	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	, SECTO
20285	VN052024071483	2.409E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	02-05-2024	63332	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	, SECTO
20286	VN052024071486	2.409E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	5	15-05-2024	576	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	, SECTO
20287	VN052024037819	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	530768	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20288	VN052024031002	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	02-05-2024	166584	PRINCIPAL, GOVT ITI,	GOVT ITI, DODWA GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
20289	VN052024031003	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	02-05-2024	342764	PRINCIPAL, GOVT ITI,	GOVT ITI, DODWA GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
20290	VN052024021351	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	03-05-2024	98060	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20291	VN052024021370	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	03-05-2024	66628	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20292	VN052024021371	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	03-05-2024	73244	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20293	VN052024021372	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	03-05-2024	91724	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20294	VN052024021373	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	03-05-2024	98060	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20295	VN052024021374	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	03-05-2024	112686	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20296	VN052024021375	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	03-05-2024	290496	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
20297	VN052024040430	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	03-05-2024	652218	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20298	VN052024040431	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	03-05-2024	893778	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20299	VN052024074231	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	22-05-2024	99500	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20300	VN052024074232	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	22-05-2024	404635	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI

20301	VN052024021381	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	06-05-2024	60994	TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20302	VN052024021382	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	91	06-05-2024	203654	TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20303	VN052024040422	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	06-05-2024	456724	TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20304	VN052024040423	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	06-05-2024	507222	TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20305	VN052024077340	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	132	16-05-2024	30862	TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20306	VN052024043844	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	07-05-2024	3500	DISTRICT TREASURY	TREASURY ,GURDASPUR	TREASURY & ACCOUNTS	MENT OF
20307	VN052024046060	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	10-05-2024	4.7E+07	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20308	VN052024046061	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	10-05-2024	1942742	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20309	VN052024046062	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	10-05-2024	2337877	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20310	VN052024046063	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	10-05-2024	1.2E+07	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20311	VN052024046064	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	129	10-05-2024	667764	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20312	VN052024014849	2.409E+11	01-05-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	274	10-05-2024	9400	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
20313	VN052024066795	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	20-05-2024	1000	DISTRICT TREASURY	TREASURY ,GURDASPUR	TREASURY & ACCOUNTS	MENT OF
20314	VN052024066796	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	20-05-2024	500	DISTRICT TREASURY	TREASURY ,GURDASPUR	TREASURY & ACCOUNTS	MENT OF
20315	VN052024066797	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	21-05-2024	6000	DISTRICT TREASURY	TREASURY ,GURDASPUR	TREASURY & ACCOUNTS	MENT OF
20316	VN052024066798	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	23-05-2024	5000	DISTRICT TREASURY	TREASURY ,GURDASPUR	TREASURY & ACCOUNTS	MENT OF
20317	VN052024066800	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	27-05-2024	5000	DISTRICT TREASURY	TREASURY ,GURDASPUR	TREASURY & ACCOUNTS	MENT OF
20318	VN052024073925	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	18-05-2024	35797	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20319	VN052024073926	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	17-05-2024	560106	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20320	VN052024073927	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	17-05-2024	1561025	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20321	VN052024073928	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	17-05-2024	3379564	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20322	VN052024073929	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	17-05-2024	131289	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20323	VN052024073930	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	24-05-2024	1.3E+08	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20324	VN052024073931	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	24-05-2024	1.5E+07	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20325	VN052024073932	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	24-05-2024	2.6E+07	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20326	VN052024073933	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	24-05-2024	4.1E+07	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20327	VN052024073934	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	240	24-05-2024	3125467	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20328	VN052024073935	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	24-05-2024	1079513	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20329	VN052024062563	2.409E+11	01-05-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	436	24-05-2024	31400	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
20330	VN052024073936	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	28-05-2024	4E+08	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

20331	VN052024073937	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	28-05-2024	3.8E+07	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20332	VN052024073938	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	28-05-2024	8.1E+07	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20333	VN052024073939	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	28-05-2024	1E+08	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20334	VN052024073940	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	246	28-05-2024	3725675	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20335	VN052024073941	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	28-05-2024	170823	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20336	VN052024062564	2.409E+11	01-05-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	437	28-05-2024	170900	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	,CHANDIGARH
20337	VN052024073942	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	29-05-2024	3.2E+07	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20338	VN052024073943	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	29-05-2024	3200401	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20339	VN052024073944	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	29-05-2024	6969755	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20340	VN052024073945	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	29-05-2024	5074111	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20341	VN052024073946	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	252	29-05-2024	495209	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20342	VN052024073947	2.409E+11	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	29-05-2024	82800	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20343	VN052024049408	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	1738528	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
20344	VN052024049409	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	03-05-2024	2315924	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
20345	VN052024049410	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	5	07-05-2024	158800	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
20346	VN052024049411	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	07-05-2024	160447	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
20347	VN052024049412	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	07-05-2024	2205	07234-PRINCIPAL	POLYTECHNICAL, BATALA	TECHNICAL EDUCATION	PUNJAB
20348	VN052024062545	2.409E+14	01-05-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	418	28-05-2024	200000	PRIMARY EDUCATION OFFICER-I	BATALA-I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20349	VN052024038420	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	03-05-2024	49452	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20350	VN052024038421	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	03-05-2024	198436	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20351	VN052024038422	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	1245	03-05-2024	874000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20352	VN052024038423	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	03-05-2024	4061708	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20353	VN052024038424	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	03-05-2024	5489680	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20354	VN052024038425	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	03-05-2024	3724330	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20355	VN052024038500	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1335	07-05-2024	295000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20356	VN052024062549	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	29-05-2024	97874	PRIMARY EDUCATION OFFICER-I	BATALA-I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20357	VN052024062550	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	29-05-2024	11400	PRIMARY EDUCATION OFFICER-I	BATALA-I GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20358	VN052024046008	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	02-05-2024	1590473	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

20359	VN052024064208	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1616	22-05-2024	204228	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20360	VN052024038185	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	02-05-2024	19900	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20361	VN052024038186	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1048	02-05-2024	1565000	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20362	VN052024038187	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	02-05-2024	6900242	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20363	VN052024038235	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	02-05-2024	138796	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20364	VN052024038255	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	02-05-2024	4948763	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20365	VN052024038256	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	02-05-2024	5729636	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20366	VN052024064210	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1618	22-05-2024	295000	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20367	VN052024073832	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	17-05-2024	211164	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20368	VN052024073854	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	22-05-2024	737268	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER HARGOBIND PUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20369	VN052024038147	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	02-05-2024	216016	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20370	VN052024038148	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	02-05-2024	18000	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20371	VN052024038149	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	02-05-2024	2007654	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20372	VN052024038150	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1040	02-05-2024	1092500	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20373	VN052024064209	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1617	22-05-2024	9153	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20374	VN052024038154	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	02-05-2024	5993348	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20375	VN052024064400	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1471	13-05-2024	22190	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20376	VN052024064401	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1472	13-05-2024	37916	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20377	VN052024064402	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1473	13-05-2024	32542	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20378	VN052024064403	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1474	13-05-2024	62817	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20379	VN052024038499	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1334	07-05-2024	18063	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20380	VN052024064211	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1619	22-05-2024	67521	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20381	VN052024064212	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1620	22-05-2024	69872	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20382	VN052024064273	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1679	28-05-2024	16677	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20383	VN052024038139	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	02-05-2024	63712	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20384	VN052024038140	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	02-05-2024	2892026	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20385	VN052024038141	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	02-05-2024	6599634	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20386	VN052024038142	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	02-05-2024	78712	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20387	VN052024038143	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1033	02-05-2024	1023000	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20388	VN052024064373	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1602	21-05-2024	264924	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20389	VN052024064198	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1606	21-05-2024	87268	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20390	VN052024064376	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1605	21-05-2024	87268	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
20391	VN052024038241	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	02-05-2024	1530438	07445-PRINCIPAL	SENIOR SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20392	VN052024038247	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	02-05-2024	1598804	07445-PRINCIPAL	SENIOR SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20393	VN052024038254	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	02-05-2024	171630	07445-PRINCIPAL	SENIOR SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20394	VN052024064366	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1595	20-05-2024	18200	07445-PRINCIPAL	SENIOR SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

20395	VN052024038183	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	02-05-2024	630824	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20396	VN052024038184	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	02-05-2024	1171572	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20397	VN052024064290	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1696	29-05-2024	15440	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20398	VN052024038827	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	02-05-2024	118300	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20399	VN052024038828	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	02-05-2024	159972	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20400	VN052024038829	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	02-05-2024	1130472	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20401	VN052024038830	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	02-05-2024	1544840	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20402	VN052024062495	2.409E+14	01-05-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	368	23-05-2024	200000	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20403	VN052024073873	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	23-05-2024	95091	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20404	VN052024038871	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	02-05-2024	74792	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20405	VN052024038872	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	02-05-2024	1610532	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20406	VN052024038873	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	02-05-2024	2482118	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20407	VN052024038211	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1433	09-05-2024	200538	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20408	VN052024038212	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1434	09-05-2024	197618	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20409	VN052024038878	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	02-05-2024	66616	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20410	VN052024038879	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	02-05-2024	124452	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20411	VN052024038880	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	02-05-2024	1001814	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20412	VN052024038881	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	02-05-2024	1920382	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20413	VN052024073823	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	14-05-2024	989143	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20414	VN052024038815	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	02-05-2024	141716	07136-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20415	VN052024038816	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	02-05-2024	205142	07136-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20416	VN052024038820	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	02-05-2024	581916	07136-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20417	VN052024037953	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	02-05-2024	48890	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20418	VN052024037954	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	02-05-2024	49404	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20419	VN052024037826	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	02-05-2024	300272	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20420	VN052024037827	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	02-05-2024	1007698	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20421	VN052024064487	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1558	16-05-2024	18200	07626-PRINCIPAL	KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
20422	VN052024038413	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	03-05-2024	164644	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20423	VN052024038414	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	03-05-2024	572168	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20424	VN052024038427	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	03-05-2024	52366	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20425	VN052024038410	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	03-05-2024	1143604	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20426	VN052024064336	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1742	31-05-2024	9100	07464-PRINCIPAL	BALPURIAN GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
20427	VN052024038857	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	02-05-2024	48290	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20428	VN052024038858	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	02-05-2024	59602	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20429	VN052024038859	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	02-05-2024	824704	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20430	VN052024038883	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	02-05-2024	1733460	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20431	VN052024046003	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	02-05-2024	99622	07608-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20432	VN052024064367	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1596	20-05-2024	9100	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20433	VN052024064343	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1749	31-05-2024	44870	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20434	VN052024064333	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1739	31-05-2024	16635	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20435	VN052024038860	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	02-05-2024	106368	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20436	VN052024038861	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	02-05-2024	218638	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20437	VN052024038862	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	02-05-2024	694986	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20438	VN052024038863	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	02-05-2024	1275398	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20439	VN052024038849	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	02-05-2024	171518	07704-PRINCIPAL	FATEHGARH CHURIA GURDASPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20440	VN052024038850	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	02-05-2024	237436	07704-PRINCIPAL	FATEHGARH CHURIA GURDASPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20441	VN052024038851	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	02-05-2024	1990192	07704-PRINCIPAL	FATEHGARH CHURIA GURDASPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20442	VN052024038852	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	02-05-2024	2603668	07704-PRINCIPAL	FATEHGARH CHURIA GURDASPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20443	VN052024064255	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1661	24-05-2024	9100	07704-PRINCIPAL	FATEHGARH CHURIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
20444	VN052024038839	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	02-05-2024	305140	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20445	VN052024038840	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	02-05-2024	414760	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20446	VN052024038841	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	02-05-2024	1750570	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
20447	VN052024038842	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	02-05-2024	18800	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB

20448	VN052024073872	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	23-05-2024	369495	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20449	VN052024038882	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	02-05-2024	3562362	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20450	VN052024064490	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1561	16-05-2024	27300	07628-PRINCIPAL	BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
20451	VN052024064276	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1682	28-05-2024	16280	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20452	VN052024038853	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	02-05-2024	744520	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20453	VN052024038854	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	02-05-2024	735630	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20454	VN052024038855	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	02-05-2024	180260	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20455	VN052024038856	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	02-05-2024	36410	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20456	VN052024064469	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1540	15-05-2024	18200	07141-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
20457	VN052024064258	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1664	27-05-2024	1850	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20458	VN052024064259	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1665	27-05-2024	6789	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20459	VN052024064260	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1666	27-05-2024	3191	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20460	VN052024037929	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	02-05-2024	2485280	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20461	VN052024037930	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	02-05-2024	2165914	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20462	VN052024037931	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	02-05-2024	144036	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20463	VN052024037932	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	02-05-2024	61360	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20464	VN052024064404	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1475	13-05-2024	1228	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20465	VN052024064489	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1560	16-05-2024	18200	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
20466	VN052024064241	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1647	23-05-2024	77511	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20467	VN052024037834	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	02-05-2024	115290	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20468	VN052024037835	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	02-05-2024	124720	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20469	VN052024037836	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	02-05-2024	1107516	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20470	VN052024037837	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	02-05-2024	1429754	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20471	VN052024064374	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1603	21-05-2024	7356	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20472	VN052024064375	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1604	21-05-2024	9100	07141-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
20473	VN052024037952	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	02-05-2024	1882181	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20474	VN052024038501	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	07-05-2024	475482	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20475	VN052024038502	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	07-05-2024	1903578	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20476	VN052024038503	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	07-05-2024	106908	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20477	VN052024038504	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	07-05-2024	89902	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20478	VN052024038144	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	02-05-2024	126914	07226-HEADMASTER	HIGH SCHOOL, SARCHUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20479	VN052024038145	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	02-05-2024	829500	07226-HEADMASTER	HIGH SCHOOL, SARCHUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20480	VN052024038146	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	02-05-2024	126516	07226-HEADMASTER	HIGH SCHOOL, SARCHUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20481	VN052024038821	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	788	02-05-2024	12058	07226-HEADMASTER	HIGH SCHOOL, SARCHUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20482	VN052024064334	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1740	31-05-2024	24985	07226-HEADMASTER	HIGH SCHOOL, SARCHUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20483	VN052024037950	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	02-05-2024	1140740	07630-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20484	VN052024037951	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	02-05-2024	1577930	07630-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20485	VN052024064282	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1688	29-05-2024	29810	07630-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20486	VN052024037938	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	02-05-2024	1653330	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20487	VN052024037939	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	02-05-2024	1978236	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20488	VN052024038866	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	02-05-2024	71450	07643-HEADMASTER	HIGH SCHOOL,JAGATPUR A KALAN,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20489	VN052024038867	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	02-05-2024	304562	07643-HEADMASTER	HIGH SCHOOL,JAGATPUR A KALAN,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20490	VN052024038426	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	03-05-2024	393064	07643-HEADMASTER	HIGH SCHOOL,JAGATPUR A KALAN,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20491	VN052024037943	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	02-05-2024	52524	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20492	VN052024037944	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	02-05-2024	505554	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20493	VN052024037945	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	02-05-2024	629832	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20494	VN052024037946	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	02-05-2024	1360176	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20495	VN052024038242	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	02-05-2024	48476	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20496	VN052024038243	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	02-05-2024	48804	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20497	VN052024038244	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	02-05-2024	118400	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20498	VN052024038245	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	02-05-2024	449027	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20499	VN052024038836	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	02-05-2024	30262	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20500	VN052024038837	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	02-05-2024	310202	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20501	VN052024038891	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	02-05-2024	316592	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20502	VN052024038807	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	02-05-2024	1562578	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20503	VN052024038808	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	02-05-2024	2265519	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20504	VN052024038419	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	03-05-2024	40442	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20505	VN052024064488	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1559	16-05-2024	18200	07141-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
20506	VN052024037843	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	02-05-2024	1650936	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20507	VN052024037844	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	02-05-2024	102788	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20508	VN052024037845	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	02-05-2024	94980	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20509	VN052024038412	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	03-05-2024	599070	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20510	VN052024064340	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1746	31-05-2024	87760	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20511	VN052024038864	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	02-05-2024	18000	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20512	VN052024038865	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	02-05-2024	35400	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20513	VN052024038890	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	02-05-2024	1322106	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20514	VN052024038460	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	06-05-2024	1666170	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20515	VN052024038843	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	02-05-2024	53124	07461-PRINCIPAL	SENIOR SECONDARY SCHOOL, VEELA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20516	VN052024038844	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	02-05-2024	81880	07461-PRINCIPAL	SENIOR SECONDARY SCHOOL, VEELA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20517	VN052024038845	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	02-05-2024	886652	07461-PRINCIPAL	SENIOR SECONDARY SCHOOL, VEELA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20518	VN052024038846	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	02-05-2024	463158	07461-PRINCIPAL	SENIOR SECONDARY SCHOOL, VEELA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20519	VN052024038893	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	02-05-2024	43180	07633-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20520	VN052024038894	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	02-05-2024	43980	07633-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20521	VN052024038895	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	02-05-2024	609758	07633-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20522	VN052024038896	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	02-05-2024	948806	07633-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20523	VN052024064214	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1622	22-05-2024	18200	07633-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
20524	VN052024038494	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	07-05-2024	142782	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20525	VN052024038495	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	07-05-2024	441374	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20526	VN052024038496	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	07-05-2024	29386	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20527	VN052024038809	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	02-05-2024	1860550	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20528	VN052024038810	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	02-05-2024	1618678	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20529	VN052024038811	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	02-05-2024	163952	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20530	VN052024064283	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1689	29-05-2024	16640	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20531	VN052024064286	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1692	29-05-2024	30275	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20532	VN052024038136	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	02-05-2024	133226	07503-HEADMASTER	T HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20533	VN052024038137	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	02-05-2024	729710	07503-HEADMASTER	T HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20534	VN052024038138	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	02-05-2024	949448	07503-HEADMASTER	T HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20535	VN052024064405	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1476	13-05-2024	2384	07503-HEADMASTER	T HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20536	VN052024064215	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1623	22-05-2024	48760	07503-HEADMASTER	T HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20537	VN052024064284	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1690	29-05-2024	11252	07503-HEADMASTER	T HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20538	VN052024014797	2.409E+14	01-05-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	98	06-05-2024	200000	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
20539	VN052024046007	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	02-05-2024	785220	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20540	VN052024073855	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	22-05-2024	833520	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20541	VN052024032479	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	02-05-2024	109456	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20542	VN052024032480	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	02-05-2024	132300	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20543	VN052024032481	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	02-05-2024	155464	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20544	VN052024032482	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	02-05-2024	179391	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20545	VN052024032483	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	02-05-2024	836436	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20546	VN052024032484	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	02-05-2024	1066834	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20547	VN052024032485	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	02-05-2024	1228368	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20548	VN052024032486	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	02-05-2024	971380	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20549	VN052024032487	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	02-05-2024	373436	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20550	VN052024032488	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	02-05-2024	1669599	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20551	VN052024032471	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	52	02-05-2024	197398	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20552	VN052024032489	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	02-05-2024	1.5E+07	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20553	VN052024032472	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	53	02-05-2024	108970	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20554	VN052024032490	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	02-05-2024	418328	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20555	VN052024032491	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	02-05-2024	311006	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20556	VN052024032473	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	54	02-05-2024	199840	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20557	VN052024032474	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	55	02-05-2024	167952	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20558	VN052024032475	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	02-05-2024	191004	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20559	VN052024032492	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	02-05-2024	1.5E+07	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20560	VN052024032493	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	02-05-2024	3.5E+07	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB

20561	VN052024032494	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	02-05-2024	4.3E+07	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20562	VN052024032507	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	03-05-2024	3.9E+07	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20563	VN052024032508	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	06-05-2024	47702	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20564	VN052024032509	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	90	06-05-2024	43963	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20565	VN052024032506	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	03-05-2024	2056740	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20566	VN052024032510	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	06-05-2024	126094	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20567	VN052024032511	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	06-05-2024	126094	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20568	VN052024032526	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	07-05-2024	81633	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20569	VN052024057210	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	13-05-2024	30813	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20570	VN052024032538	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	119	09-05-2024	172279	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20571	VN052024032533	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	08-05-2024	59700	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20572	VN052024032539	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	120	09-05-2024	119718	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20573	VN052024032536	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	117	08-05-2024	17417	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20574	VN052024032537	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	118	08-05-2024	4227	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20575	VN052024032540	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	09-05-2024	116610	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20576	VN052024057211	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	13-05-2024	127201	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20577	VN052024057212	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	13-05-2024	90980	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20578	VN052024057213	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	13-05-2024	256075	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20579	VN052024057214	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	127	13-05-2024	32300	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20580	VN052024057215	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	13-05-2024	96047	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20581	VN052024057229	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	142	15-05-2024	154712	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20582	VN052024057230	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	143	15-05-2024	160829	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20583	VN052024057231	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	144	15-05-2024	125562	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20584	VN052024057232	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	145	15-05-2024	170203	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20585	VN052024057228	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	141	14-05-2024	7384	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20586	VN052024057247	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	160	15-05-2024	139995	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20587	VN052024057233	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	146	15-05-2024	98048	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20588	VN052024057234	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	147	15-05-2024	136635	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20589	VN052024057235	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	15-05-2024	154790	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20590	VN052024057236	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	15-05-2024	59574	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20591	VN052024057237	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	15-05-2024	36576	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20592	VN052024057238	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	151	15-05-2024	62460	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20593	VN052024057239	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	152	15-05-2024	427700	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20594	VN052024057259	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	172	20-05-2024	9800	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20595	VN052024057260	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	173	20-05-2024	35504	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20596	VN052024057261	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	174	20-05-2024	20000	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20597	VN052024057262	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	175	20-05-2024	301134	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20598	VN052024057263	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	176	20-05-2024	260220	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20599	VN052024057264	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	177	20-05-2024	338824	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB

20600	VN052024073844	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	21-05-2024	71690	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20601	VN052024073845	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	21-05-2024	82868	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20602	VN052024073846	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	21-05-2024	48144	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20603	VN052024073847	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	21-05-2024	31752	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20604	VN052024057268	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	21-05-2024	48597	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20605	VN052024057269	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	182	21-05-2024	191201	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20606	VN052024057270	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	183	21-05-2024	152607	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20607	VN052024057271	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	184	21-05-2024	156173	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20608	VN052024057272	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	185	21-05-2024	179271	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20609	VN052024057274	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	187	22-05-2024	225605	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20610	VN052024057295	2.409E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	208	29-05-2024	92070	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20611	VN052024057273	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	186	21-05-2024	102391	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20612	VN052024057275	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	188	22-05-2024	204998	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20613	VN052024057276	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	189	22-05-2024	79130	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20614	VN052024057280	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	193	23-05-2024	123752	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20615	VN052024057290	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	203	24-05-2024	11750	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20616	VN052024057291	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	204	24-05-2024	74693	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20617	VN052024057296	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	209	29-05-2024	77801	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20618	VN052024057293	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	206	28-05-2024	91720	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20619	VN052024057294	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	207	28-05-2024	93237	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20620	VN052024057292	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	205	28-05-2024	44000	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20621	VN052024057300	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	213	31-05-2024	1042620	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
20622	VN052024021383	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	92	06-05-2024	86787	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20623	VN052024040417	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	02-05-2024	2870237	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20624	VN052024040418	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	02-05-2024	1815132	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20625	VN052024021327	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	02-05-2024	1447460	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20626	VN052024021328	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	02-05-2024	619034	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20627	VN052024073856	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	22-05-2024	1005000	07599-TEHSILDAR	TEHSILDAR BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20628	VN052024040426	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	02-05-2024	90696	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20629	VN052024077320	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	112	15-05-2024	103466	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20630	VN052024077321	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	113	15-05-2024	194170	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20631	VN052024074220	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	13-05-2024	6174	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20632	VN052024077322	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	114	15-05-2024	5310	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20633	VN052024077345	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	137	17-05-2024	54600	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
20634	VN052024073900	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	28-05-2024	43512	07599-TEHSILDAR	TEHSILDAR BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20635	VN052024018255	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	88672	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

20636	VN052024018256	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	89414	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
20637	VN052024041520	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	02-05-2024	188980	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
20638	VN052024041521	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	02-05-2024	249352	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
20639	VN052024041522	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	02-05-2024	402240	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
20640	VN052024041523	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	02-05-2024	2000022	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
20641	VN052024041524	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	02-05-2024	3676529	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
20642	VN052024041527	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	02-05-2024	272924	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
20643	VN052024041528	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	02-05-2024	801694	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
20644	VN052024041529	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	02-05-2024	280000	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
20645	VN052024041692	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	364	09-05-2024	7260	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
20646	VN052024075535	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	549	31-05-2024	2250000	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
20647	VN052024046046	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	07-05-2024	966000	07353-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHULLAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20648	VN052024066467	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	16-05-2024	22002	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20649	VN052024041505	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	02-05-2024	107703	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20650	VN052024075471	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	485	20-05-2024	113558	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20651	VN052024073870	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	23-05-2024	634115	07353-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHULLAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20652	VN052024041506	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	02-05-2024	34000	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20653	VN052024041507	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	02-05-2024	120600	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20654	VN052024041508	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	02-05-2024	225982	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20655	VN052024041509	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	02-05-2024	136621	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20656	VN052024041510	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	02-05-2024	128732	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20657	VN052024041511	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	02-05-2024	278188	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20658	VN052024041512	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	02-05-2024	613540	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20659	VN052024041513	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	02-05-2024	1028351	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20660	VN052024041514	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	02-05-2024	647485	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20661	VN052024041515	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	02-05-2024	490846	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20662	VN052024041516	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	02-05-2024	595562	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20663	VN052024041517	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	02-05-2024	993426	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20664	VN052024041518	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	02-05-2024	226566	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20665	VN052024018252	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	212786	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20666	VN052024018253	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	1431278	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20667	VN052024018254	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	408116	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20668	VN052024041597	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	03-05-2024	1587662	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20669	VN052024075445	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	459	16-05-2024	103200	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20670	VN052024075446	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	460	16-05-2024	77847	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20671	VN052024075447	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	461	16-05-2024	127014	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20672	VN052024075448	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	462	16-05-2024	159885	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
20673	VN052024075530	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	544	30-05-2024	12131	MEDICAL OFFICER	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB

20674	VN052024046006	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	02-05-2024	550620	07600-SENIOR MEDICAL OFFICER	CENTRE FATEHGARH CHURIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20675	VN052024075432	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	446	15-05-2024	125554	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20676	VN052024073871	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	23-05-2024	550620	07600-SENIOR MEDICAL OFFICER	CENTRE FATEHGARH CHURIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20677	VN052024041598	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	03-05-2024	1170128	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20678	VN052024018264	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	03-05-2024	955962	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20679	VN052024041599	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	03-05-2024	667055	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20680	VN052024041600	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	03-05-2024	601172	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20681	VN052024041601	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	03-05-2024	468460	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20682	VN052024041602	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	03-05-2024	426275	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20683	VN052024041603	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	03-05-2024	202768	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20684	VN052024018265	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	03-05-2024	171576	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20685	VN052024041604	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	03-05-2024	160388	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20686	VN052024041605	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	03-05-2024	151560	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20687	VN052024041606	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	03-05-2024	128122	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20688	VN052024041607	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	279	03-05-2024	9431	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20689	VN052024041608	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	03-05-2024	519520	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20690	VN052024041609	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	03-05-2024	932770	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20691	VN052024075433	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	447	15-05-2024	36000	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20692	VN052024075472	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	486	20-05-2024	33750	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20693	VN052024075434	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	448	15-05-2024	36734	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20694	VN052024075435	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	449	15-05-2024	53171	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20695	VN052024075501	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	515	22-05-2024	210000	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20696	VN052024075502	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	516	22-05-2024	210000	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20697	VN052024075473	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	487	20-05-2024	11015	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20698	VN052024075503	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	517	22-05-2024	300000	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20699	VN052024075516	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	530	24-05-2024	53548	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20700	VN052024075532	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	546	31-05-2024	4550	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20701	VN052024075533	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	547	31-05-2024	46130	MEDICAL OFFICER	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
20702	VN052024046009	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	02-05-2024	16784	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20703	VN052024030679	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	120992	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20704	VN052024030680	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	790474	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20705	VN052024030681	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	1001698	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20706	VN052024046011	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	02-05-2024	16784	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20707	VN052024030686	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	02-05-2024	1625401	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20708	VN052024030687	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	02-05-2024	1331269	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

20709	VN052024030682	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	23	02-05-2024	1267288	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20710	VN052024030683	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	24	02-05-2024	1453383	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20711	VN052024030684	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	02-05-2024	1135673	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20712	VN052024030685	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	02-05-2024	1586464	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20713	VN052024068047	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	58	17-05-2024	1009	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20714	VN052024068058	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	69	22-05-2024	2190	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20715	VN052024068048	2.409E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	59	17-05-2024	1461	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20716	VN052024068049	2.409E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	60	17-05-2024	1240	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20717	VN052024068050	2.409E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	61	17-05-2024	680	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20718	VN052024068051	2.409E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	62	17-05-2024	680	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20719	VN052024068053	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	17-05-2024	4875	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20720	VN052024068052	2.409E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	63	17-05-2024	36400	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20721	VN052024068054	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	17-05-2024	3428	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20722	VN052024034531	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	02-05-2024	150384	ASSISTANT REGISTRAR	SOCIETIES, BATALA	CO-OPERATIVE SOCIETIES	PUNJAB
20723	VN052024034532	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	02-05-2024	747840	ASSISTANT REGISTRAR	SOCIETIES, BATALA	CO-OPERATIVE SOCIETIES	PUNJAB
20724	VN052024075228	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	27	13-05-2024	5500	ASSISTANT REGISTRAR	SOCIETIES, BATALA	CO-OPERATIVE SOCIETIES	PUNJAB
20725	VN052024075233	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	32	21-05-2024	1142	ASSISTANT REGISTRAR	SOCIETIES, BATALA	CO-OPERATIVE SOCIETIES	PUNJAB
20726	VN052024075236	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	23-05-2024	19412	ASSISTANT REGISTRAR	SOCIETIES, BATALA	CO-OPERATIVE SOCIETIES	PUNJAB
20727	VN052024075234	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	33	21-05-2024	18200	ASSISTANT REGISTRAR	SOCIETIES, BATALA	CO-OPERATIVE SOCIETIES	PUNJAB
20728	VN052024031046	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	54	02-05-2024	69692	ASSISTANT/LABOUR COMMISSIONE	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
20729	VN052024031047	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	55	02-05-2024	74472	ASSISTANT/LABOUR COMMISSIONE	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
20730	VN052024031048	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	56	02-05-2024	88136	ASSISTANT/LABOUR COMMISSIONE	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
20731	VN052024031049	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	57	02-05-2024	76596	ASSISTANT/LABOUR COMMISSIONE	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
20732	VN052024031050	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	58	02-05-2024	131968	ASSISTANT/LABOUR COMMISSIONE	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
20733	VN052024060932	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	91	13-05-2024	283056	ASSISTANT/LABOUR COMMISSIONE	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
20734	VN052024060933	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	92	13-05-2024	295816	ASSISTANT/LABOUR COMMISSIONE	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
20735	VN052024060934	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	93	13-05-2024	244816	ASSISTANT/LABOUR COMMISSIONE	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
20736	VN052024060935	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	94	13-05-2024	1803	ASSISTANT/LABOUR COMMISSIONE	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH

20737	VN052024046045	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	07-05-2024	833520	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20738	VN052024046004	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	02-05-2024	430726	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20739	VN052024046005	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	02-05-2024	692760	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20740	VN052024059421	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	41	13-05-2024	26701	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20741	VN052024059422	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	42	13-05-2024	11169	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20742	VN052024014798	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	06-05-2024	13651	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20743	VN052024014799	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	06-05-2024	5000	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20744	VN052024014800	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	06-05-2024	6314	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20745	VN052024059432	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	52	27-05-2024	3700	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20746	VN052024014801	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	06-05-2024	5702	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20747	VN052024032166	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	612158	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20748	VN052024032167	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	1143199	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20749	VN052024032168	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	80884	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20750	VN052024032169	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	02-05-2024	93724	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20751	VN052024032170	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	02-05-2024	95700	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20752	VN052024032171	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	02-05-2024	126364	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20753	VN052024032172	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	02-05-2024	287220	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20754	VN052024032173	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	02-05-2024	360368	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20755	VN052024032174	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	02-05-2024	976520	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20756	VN052024032175	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	02-05-2024	130749	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20757	VN052024032176	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	02-05-2024	60552	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20758	VN052024032177	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	02-05-2024	72000	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20759	VN052024032178	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	02-05-2024	102296	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20760	VN052024032179	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	02-05-2024	626180	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20761	VN052024032180	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	02-05-2024	829568	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20762	VN052024032181	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	02-05-2024	939448	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20763	VN052024014802	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	06-05-2024	12024	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20764	VN052024059423	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	13-05-2024	22692	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20765	VN052024032201	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	09-05-2024	23130	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20766	VN052024032202	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	09-05-2024	4461	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20767	VN052024062548	2.409E+14	01-05-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	421	29-05-2024	200000	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20768	VN052024059419	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	39	13-05-2024	384000	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20769	VN052024059420	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	40	13-05-2024	38400	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20770	VN052024059424	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	44	13-05-2024	69987	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH
20771	VN052024059427	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	20-05-2024	14433	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDIGARH

20772	VN052024059428	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	22-05-2024	32527	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDI
20773	VN052024059433	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	53	27-05-2024	72800	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDI
20774	VN052024059434	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	54	27-05-2024	65423	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDI
20775	VN052024059439	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	59	29-05-2024	169488	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDI
20776	VN052024059435	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	55	27-05-2024	12019	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDI
20777	VN052024059436	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	56	27-05-2024	8638	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDI
20778	VN052024059437	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	57	27-05-2024	14120	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDI
20779	VN052024059438	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	58	27-05-2024	23858	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDI
20780	VN052024059442	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	62	31-05-2024	47863	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDI
20781	VN052024059443	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	63	31-05-2024	58205	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDI
20782	VN052024059441	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	61	31-05-2024	1774	GENERAL MANAGER	ROADWAYS, BATALA	STATE TRANSPORT	, CHANDI
20783	VN052024031051	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	59	02-05-2024	1402048	07294-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
20784	VN052024031052	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	60	02-05-2024	1549844	07294-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
20785	VN052024060959	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	118	15-05-2024	35868	07294-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
20786	VN052024060958	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	117	15-05-2024	16872	07294-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
20787	VN052024060957	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	116	15-05-2024	23532	07294-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
20788	VN052024060960	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	119	15-05-2024	52024	07294-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
20789	VN052024060981	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	140	23-05-2024	36400	07294-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
20790	VN052024060980	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	139	23-05-2024	4961	07294-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
20791	VN052024060973	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	132	22-05-2024	9990	07299-HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
20792	VN052024031055	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	63	03-05-2024	19900	07299-HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
20793	VN052024031056	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	64	03-05-2024	202678	07299-HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
20794	VN052024031057	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	65	03-05-2024	462352	07299-HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
20795	VN052024060950	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	109	15-05-2024	7600	07299-HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
20796	VN052024060951	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	110	15-05-2024	2880	07299-HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
20797	VN052024060952	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	111	15-05-2024	990	07299-HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
20798	VN052024060953	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	112	15-05-2024	13670	07299-HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
20799	VN052024060954	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	113	15-05-2024	3530	07299-HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
20800	VN052024060955	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	114	15-05-2024	3820	07299-HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
20801	VN052024060956	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	115	15-05-2024	17450	07299-HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
20802	VN052024071784	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	69	14-05-2024	57800	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
20803	VN052024071785	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	70	14-05-2024	83740	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
20804	VN052024071786	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	71	14-05-2024	122556	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
20805	VN052024071787	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	72	14-05-2024	384340	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
20806	VN052024039171	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	06-05-2024	62014	EXECUTIVE OFFICER/B.D.P.	SAMITI, SHRIHAR GOBINDPUR,	RURAL DEVELOPMENT &	PUNJAB
20807	VN052024039172	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	06-05-2024	78428	EXECUTIVE OFFICER/B.D.P.	SAMITI, SHRIHAR GOBINDPUR,	RURAL DEVELOPMENT &	PUNJAB
20808	VN052024039173	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	06-05-2024	85012	EXECUTIVE OFFICER/B.D.P.	SAMITI, SHRIHAR GOBINDPUR,	RURAL DEVELOPMENT &	PUNJAB
20809	VN052024039174	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	06-05-2024	339720	EXECUTIVE OFFICER/B.D.P.	SAMITI, SHRIHAR GOBINDPUR,	RURAL DEVELOPMENT &	PUNJAB
20810	VN052024039179	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	08-05-2024	141554	EXECUTIVE OFFICER/B.D.P.	SAMITI, FATEGARH	RURAL DEVELOPMENT &	PUNJAB

20811	VN052024039156	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	02-05-2024	97668	EXECUTIVE OFFICER/B.D.P.	SAMITI, FATEGARH	RURAL DEVELOPMENT &	PUNJAB
20812	VN052024039157	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	02-05-2024	103156	EXECUTIVE OFFICER/B.D.P.	SAMITI, FATEGARH	RURAL DEVELOPMENT &	PUNJAB
20813	VN052024039158	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	02-05-2024	494302	EXECUTIVE OFFICER/B.D.P.	SAMITI, FATEGARH	RURAL DEVELOPMENT &	PUNJAB
20814	VN052024039175	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	07-05-2024	81032	EDUCATIONAL PANCHAYAT	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
20815	VN052024039176	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	07-05-2024	53012	EDUCATIONAL PANCHAYAT	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
20816	VN052024014784	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	85	03-05-2024	139300	DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20817	VN052024014785	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	03-05-2024	363774	DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20818	VN052024014756	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	178	09-05-2024	1402800	DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20819	VN052024014757	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	179	09-05-2024	722015	DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20820	VN052024014697	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	61	02-05-2024	80764	DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20821	VN052024014698	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	62	02-05-2024	212258	DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20822	VN052024014699	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	63	02-05-2024	37432	DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20823	VN052024014805	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	106	07-05-2024	1186400	DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20824	VN052024014806	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	107	07-05-2024	592981	DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20825	VN052024031038	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	46	02-05-2024	114184	ASSISTANT/DEPUTY	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDI
20826	VN052024031039	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	47	02-05-2024	59428	ASSISTANT/DEPUTY	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDI
20827	VN052024031040	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	48	02-05-2024	38952	ASSISTANT/DEPUTY	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDI
20828	VN052024060939	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	98	14-05-2024	837	ASSISTANT/DEPUTY	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDI
20829	VN052024014693	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	57	02-05-2024	10056	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20830	VN052024014694	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	58	02-05-2024	118778	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20831	VN052024014695	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	02-05-2024	207778	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20832	VN052024014707	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	129	08-05-2024	471300	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20833	VN052024014708	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	130	08-05-2024	1024500	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20834	VN052024062481	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	354	21-05-2024	82748	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20835	VN052024062482	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	355	21-05-2024	9284	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20836	VN052024062483	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	356	21-05-2024	34829	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20837	VN052024062484	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	357	21-05-2024	4751	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20838	VN052024062485	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	358	21-05-2024	8274	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20839	VN052024062546	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	419	28-05-2024	28700	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

20840	VN052024062519	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	392	24-05-2024	1009	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20841	VN052024041525	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	02-05-2024	487496	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
20842	VN052024041526	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	02-05-2024	518544	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
20843	VN052024041519	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	02-05-2024	132580	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
20844	VN052024038826	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	02-05-2024	63912	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20845	VN052024038834	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	02-05-2024	553034	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20846	VN052024038835	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	02-05-2024	63912	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20847	VN052024038838	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	02-05-2024	673858	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20848	VN052024038493	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1328	07-05-2024	48950	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20849	VN052024038497	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	07-05-2024	104848	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20850	VN052024038498	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	07-05-2024	205626	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20851	VN052024038506	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	07-05-2024	723070	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20852	VN052024038803	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	02-05-2024	126078	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20853	VN052024038804	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	02-05-2024	307020	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20854	VN052024038805	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	02-05-2024	2214990	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20855	VN052024038806	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	02-05-2024	1812554	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20856	VN052024073915	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	30-05-2024	795432	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20857	VN052024064436	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1507	14-05-2024	9100	07141-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
20858	VN052024038831	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	02-05-2024	18000	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20859	VN052024038832	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	02-05-2024	76522	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20860	VN052024038833	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	02-05-2024	808820	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20861	VN052024064485	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1556	16-05-2024	60714	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20862	VN052024064341	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1747	31-05-2024	6570	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20863	VN052024037940	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	02-05-2024	492744	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20864	VN052024037941	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	02-05-2024	1875282	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20865	VN052024037942	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	02-05-2024	1922180	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20866	VN052024064274	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1680	28-05-2024	8160	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20867	VN052024038238	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	02-05-2024	218012	07939-HEADMASTER	HIGH SCHOOL, TALWANDI LAL SINGH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20868	VN052024038239	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	02-05-2024	106254	07939-HEADMASTER	HIGH SCHOOL, TALWANDI LAL SINGH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20869	VN052024038240	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	02-05-2024	631114	07939-HEADMASTER	HIGH SCHOOL, TALWANDI LAL SINGH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20870	VN052024038236	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	02-05-2024	44348	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20871	VN052024038237	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	02-05-2024	425436	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20872	VN052024038505	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	07-05-2024	1086572	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20873	VN052024038491	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1326	07-05-2024	7497	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20874	VN052024038492	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1327	07-05-2024	4352	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20875	VN052024038901	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	02-05-2024	31256	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20876	VN052024037926	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	02-05-2024	94444	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20877	VN052024037927	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	02-05-2024	1329676	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20878	VN052024038415	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	03-05-2024	2087300	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20879	VN052024064287	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1693	29-05-2024	5427	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20880	VN052024064288	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1694	29-05-2024	20398	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20881	VN052024038868	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	02-05-2024	85866	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20882	VN052024038869	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	02-05-2024	125948	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20883	VN052024038870	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	02-05-2024	614890	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20884	VN052024037933	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	02-05-2024	69552	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20885	VN052024037934	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	02-05-2024	114942	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20886	VN052024037935	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	02-05-2024	306154	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20887	VN052024038812	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	02-05-2024	78222	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20888	VN052024038813	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	02-05-2024	412412	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20889	VN052024038814	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	02-05-2024	1789566	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20890	VN052024038822	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	02-05-2024	75668	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20891	VN052024038823	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	02-05-2024	175036	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20892	VN052024038824	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	02-05-2024	221562	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

20893	VN052024038825	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	02-05-2024	636918	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20894	VN052024038151	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	02-05-2024	48290	07070-HEADMASTER	HIGH SCHOOL, DHADIOLA NAZORA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20895	VN052024038152	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	02-05-2024	630098	07070-HEADMASTER	HIGH SCHOOL, DHADIOLA NAZORA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20896	VN052024038153	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	02-05-2024	755846	07070-HEADMASTER	HIGH SCHOOL, DHADIOLA NAZORA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20897	VN052024038458	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	06-05-2024	119760	07216-HEADMASTER	SENIOR SECONDARY SCHOOL, HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20898	VN052024038248	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	02-05-2024	77228	07216-HEADMASTER	SENIOR SECONDARY SCHOOL, HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20899	VN052024038249	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	02-05-2024	966938	07216-HEADMASTER	SENIOR SECONDARY SCHOOL, HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20900	VN052024038250	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	02-05-2024	63712	07216-HEADMASTER	SENIOR SECONDARY SCHOOL, HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20901	VN052024038463	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	06-05-2024	119760	07216-HEADMASTER	SENIOR SECONDARY SCHOOL, HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20902	VN052024038887	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	02-05-2024	47490	07568-HEADMASTER	HIGH SCHOOL, CHAHAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20903	VN052024038888	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	02-05-2024	229446	07568-HEADMASTER	HIGH SCHOOL, CHAHAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20904	VN052024038889	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	02-05-2024	1649488	07568-HEADMASTER	HIGH SCHOOL, CHAHAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20905	VN052024064435	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1506	14-05-2024	9230	07568-HEADMASTER	HIGH SCHOOL, CHAHAL KALAN GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20906	VN052024038847	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	02-05-2024	302318	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20907	VN052024038848	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	02-05-2024	699336	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20908	VN052024039154	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	21	02-05-2024	149512	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20909	VN052024039155	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	22	02-05-2024	178200	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20910	VN052024046010	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	02-05-2024	34069	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
20911	VN052024039151	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	DEVELOPMENT AND PANCHAYATS	NT	V	18	02-05-2024	1894	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20912	VN052024039152	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	DEVELOPMENT AND PANCHAYATS	NT	V	19	02-05-2024	4570	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20913	VN052024039153	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	DEVELOPMENT AND PANCHAYATS	NT	V	20	02-05-2024	780	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20914	VN052024039185	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	56	09-05-2024	148520	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20915	VN052024071802	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	DEVELOPMENT AND PANCHAYATS	NT	V	87	29-05-2024	898	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
20916	VN052024021333	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	02-05-2024	431800	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
20917	VN052024021334	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	02-05-2024	641096	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
20918	VN052024021384	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	93	07-05-2024	10546	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
20919	VN052024021385	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	94	07-05-2024	6000	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
20920	VN052024043852	2.409E+14	01-05-2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	09-05-2024	40950	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB

20921	VN052024077315	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	107	13-05-2024	13400	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
20922	VN052024014765	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	187	09-05-2024	600000	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
20923	VN052024014766	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	188	09-05-2024	600000	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
20924	VN052024014767	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	189	09-05-2024	894000	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
20925	VN052024014826	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	190	09-05-2024	168000	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
20926	VN052024021396	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	105	09-05-2024	1120	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
20927	VN052024077316	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	108	14-05-2024	144818	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
20928	VN052024024612	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	525104	COMMANDING OFFICER, 22	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20929	VN052024024613	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	528608	COMMANDING OFFICER, 22	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20930	VN052024076769	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	20	14-05-2024	8417	COMMANDING OFFICER, 22	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20931	VN052024076770	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	21	15-05-2024	10320	COMMANDING OFFICER, 22	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20932	VN052024076771	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	22	15-05-2024	7453	COMMANDING OFFICER, 22	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20933	VN052024076772	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	23	23-05-2024	37939	COMMANDING OFFICER, 22	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20934	VN052024076773	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	24	23-05-2024	64533	COMMANDING OFFICER, 22	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20935	VN052024076775	2.409E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	26	29-05-2024	45000	COMMANDING OFFICER, 22	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20936	VN052024076776	2.409E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	27	29-05-2024	5310	COMMANDING OFFICER, 22	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20937	VN052024076777	2.409E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	28	29-05-2024	10570	COMMANDING OFFICER, 22	BATALA GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
20938	VN052024073843	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	21-05-2024	632997	07394-HEADMASTER	GOVERNMENT HIGH SCHOOL LADHA MUNDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20939	VN052024038874	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	02-05-2024	154312	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20940	VN052024038875	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	02-05-2024	234466	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20941	VN052024038876	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	02-05-2024	1098134	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20942	VN052024038877	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	02-05-2024	1159518	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20943	VN052024038897	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	02-05-2024	46976	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20944	VN052024038898	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	02-05-2024	50864	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20945	VN052024038899	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	02-05-2024	451884	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20946	VN052024038900	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	02-05-2024	1384228	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20947	VN052024038459	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1294	06-05-2024	6520	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20948	VN052024037846	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	02-05-2024	51532	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20949	VN052024037847	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	02-05-2024	90696	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20950	VN052024037848	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	02-05-2024	100068	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20951	VN052024037849	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	02-05-2024	358776	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20952	VN052024037852	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	02-05-2024	1111408	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20953	VN052024064271	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1677	28-05-2024	10000	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20954	VN052024038251	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	02-05-2024	159344	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20955	VN052024038252	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	02-05-2024	755062	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20956	VN052024038253	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	02-05-2024	59602	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20957	VN052024064213	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1621	22-05-2024	20720	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20958	VN052024037828	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	02-05-2024	51532	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20959	VN052024037829	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	02-05-2024	100068	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20960	VN052024037830	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	02-05-2024	514956	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20961	VN052024037831	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	02-05-2024	776844	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20962	VN052024064407	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1478	13-05-2024	9100	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
20963	VN052024064285	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1691	29-05-2024	13000	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20964	VN052024037832	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	02-05-2024	46776	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20965	VN052024037833	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	02-05-2024	106574	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20966	VN052024037838	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	02-05-2024	327722	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20967	VN052024037839	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	02-05-2024	890990	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20968	VN052024064338	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1744	31-05-2024	6642	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20969	VN052024064339	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1745	31-05-2024	5994	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20970	VN052024064330	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1736	31-05-2024	40818	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20971	VN052024064331	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1737	31-05-2024	38159	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20972	VN052024064332	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1738	31-05-2024	34751	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20973	VN052024037855	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	02-05-2024	50864	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20974	VN052024037856	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	02-05-2024	136806	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20975	VN052024037857	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	02-05-2024	414318	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20976	VN052024037858	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	02-05-2024	512868	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
20977	VN052024038884	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	02-05-2024	77228	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20978	VN052024038885	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	02-05-2024	405868	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

20979	VN052024038886	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	02-05-2024	457316	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20980	VN052024037928	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	02-05-2024	532158	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20981	VN052024064291	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1697	29-05-2024	16341	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20982	VN052024064292	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1698	29-05-2024	2330	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20983	VN052024038892	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	02-05-2024	355612	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
20984	VN052024037947	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	02-05-2024	229154	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20985	VN052024037948	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	02-05-2024	355810	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20986	VN052024037949	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	02-05-2024	46176	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20987	VN052024064272	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1678	28-05-2024	5370	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20988	VN052024064275	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1681	28-05-2024	2620	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20989	VN052024038416	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	03-05-2024	49604	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20990	VN052024038417	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	03-05-2024	609012	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20991	VN052024038411	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	03-05-2024	1011634	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20992	VN052024031037	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	45	02-05-2024	279994	07299-HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
20993	VN052024031074	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	82	08-05-2024	173492	07299-HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
20994	VN052024060970	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	129	21-05-2024	1434	07299-HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
20995	VN052024060976	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	135	22-05-2024	13290	07299-HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION &	PUNJAB
20996	VN052024025269	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	07-05-2024	84974	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
20997	VN052024025266	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	06-05-2024	600988	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
20998	VN052024025267	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	06-05-2024	429584	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
20999	VN052024025268	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	06-05-2024	469268	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
21000	VN052024046043	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	07-05-2024	24131	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21001	VN052024076339	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	12	13-05-2024	1269	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
21002	VN052024076340	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	13	15-05-2024	54600	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
21003	VN052024076349	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	22	22-05-2024	4645	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
21004	VN052024076350	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	23	22-05-2024	3930	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
21005	VN052024076352	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	25	29-05-2024	154735	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
21006	VN052024034413	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	03-05-2024	1.8E+07	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21007	VN052024021785	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	31	03-05-2024	15440	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
21008	VN052024021786	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	03-05-2024	862183	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
21009	VN052024021787	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	03-05-2024	882616	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
21010	VN052024021788	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	03-05-2024	1386748	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB

21011	VN052024021789	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	03-05-2024	1660392	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
21012	VN052024046029	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	03-05-2024	58939	07085-EXECUTIVE ENGINEER	DIVISION PWD B&R, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21013	VN052024046030	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	03-05-2024	75175	07085-EXECUTIVE ENGINEER	DIVISION PWD B&R, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21014	VN052024034406	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	03-05-2024	32800	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21015	VN052024034407	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	03-05-2024	6000	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21016	VN052024034408	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	03-05-2024	190770	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21017	VN052024034409	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	03-05-2024	31200	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21018	VN052024034410	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	03-05-2024	49496	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21019	VN052024034411	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	03-05-2024	42834	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21020	VN052024034412	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	03-05-2024	150885	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21021	VN052024021790	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	06-05-2024	113192	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
21022	VN052024021794	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	40	09-05-2024	24250	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
21023	VN052024021795	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	41	09-05-2024	9800	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
21024	VN052024034414	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	07-05-2024	9121646	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21025	VN052024059971	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	14-05-2024	1.6E+07	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21026	VN052024059972	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	14-05-2024	9748082	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21027	VN052024059973	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	14-05-2024	1.7E+07	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21028	VN052024059974	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	14-05-2024	11612	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21029	VN052024059975	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	14-05-2024	101508	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21030	VN052024059976	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	14-05-2024	85112	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21031	VN052024059977	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	18	14-05-2024	15000	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21032	VN052024060397	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	46	16-05-2024	318500	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
21033	VN052024060398	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	47	16-05-2024	18200	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
21034	VN052024060399	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	48	16-05-2024	1950	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
21035	VN052024060403	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	20-05-2024	45902	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
21036	VN052024059985	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	26	17-05-2024	26700	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21037	VN052024060404	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	20-05-2024	12420	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
21038	VN052024060405	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	20-05-2024	4440	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
21039	VN052024060406	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	20-05-2024	2220	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
21040	VN052024059986	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	27	17-05-2024	1.1E+07	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21041	VN052024060410	2.409E+14	01-05-2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	59	27-05-2024	71040	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
21042	VN052024060411	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	60	27-05-2024	2790	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC WORKS	PUNJAB
21043	VN052024046039	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	06-05-2024	246486	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

21044	VN052024034860	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	16	02-05-2024	107200	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
21045	VN052024034855	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	11	02-05-2024	7000	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
21046	VN052024034861	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	02-05-2024	801958	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
21047	VN052024034862	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	02-05-2024	1959886	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
21048	VN052024034863	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	02-05-2024	145720	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
21049	VN052024034864	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	02-05-2024	154400	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
21050	VN052024034898	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	54	03-05-2024	108000	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
21051	VN052024034899	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	55	03-05-2024	8000	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
21052	VN052024034900	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	56	03-05-2024	12839	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
21053	VN052024034912	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	68	06-05-2024	28380	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
21054	VN052024063987	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	131	20-05-2024	163910	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
21055	VN052024063980	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	124	17-05-2024	128506	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
21056	VN052024063988	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	132	20-05-2024	147150	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
21057	VN052024063990	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SUPPLY AND SANITATION	NT	V	134	21-05-2024	369000	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
21058	VN052024063992	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	136	23-05-2024	26601	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
21059	VN052024064015	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	159	31-05-2024	91000	07281-S.ENGINEER	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
21060	VN052024016384	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	4	02-05-2024	33032	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
21061	VN052024016385	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	5	02-05-2024	77536	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
21062	VN052024016386	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	6	02-05-2024	100900	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
21063	VN052024058769	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	23	16-05-2024	716	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
21064	VN052024058770	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	24	16-05-2024	2260	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
21065	VN052024058771	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	25	16-05-2024	4955	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
21066	VN052024046058	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	09-05-2024	226406	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21067	VN052024073830	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	17-05-2024	121914	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21068	VN052024073831	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	17-05-2024	182575	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21069	VN052024034856	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	12	02-05-2024	13012	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
21070	VN052024034908	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	64	06-05-2024	35400	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
21071	VN052024034909	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	65	06-05-2024	479022	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
21072	VN052024034910	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	66	06-05-2024	1551408	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
21073	VN052024034911	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	67	06-05-2024	25500	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
21074	VN052024034913	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	69	06-05-2024	113647	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
21075	VN052024063989	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	133	21-05-2024	617120	DISTRICT PROGRAMME	GURDASPUR	ENGINEER, PUBLIC HEALTH	, PATIALA
21076	VN052024063979	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	123	17-05-2024	139080	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
21077	VN052024063981	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	125	17-05-2024	1701	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
21078	VN052024063968	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	112	15-05-2024	8260	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
21079	VN052024063969	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	113	15-05-2024	31679	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
21080	VN052024063982	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	126	17-05-2024	245060	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
21081	VN052024064005	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	149	24-05-2024	1170	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA

21082	VN052024064016	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	160	31-05-2024	9100	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
21083	VN052024037850	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	02-05-2024	347544	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21084	VN052024037851	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	02-05-2024	683760	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21085	VN052024037853	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	02-05-2024	74376	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21086	VN052024037854	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	02-05-2024	100068	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21087	VN052024064486	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1557	16-05-2024	10854	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21088	VN052024038817	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	02-05-2024	642600	07180-HEADMASTER	HIGH SCHOOL, FEROZEPPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21089	VN052024038818	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	02-05-2024	715722	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21090	VN052024038819	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	02-05-2024	123452	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21091	VN052024064406	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1477	13-05-2024	66232	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21092	VN052024037840	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	02-05-2024	128808	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21093	VN052024037841	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	02-05-2024	203024	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21094	VN052024037842	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	02-05-2024	611360	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21095	VN052024064289	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1695	29-05-2024	690	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21096	VN052024038461	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	06-05-2024	52324	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21097	VN052024038418	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	03-05-2024	590992	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21098	VN052024064437	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1508	14-05-2024	130210	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21099	VN052024064438	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1509	14-05-2024	130810	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21100	VN052024064399	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1470	13-05-2024	10836	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21101	VN052024038209	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1431	09-05-2024	243270	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21102	VN052024038210	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1432	09-05-2024	301044	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21103	VN052024064342	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1748	31-05-2024	3584	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21104	VN052024038462	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	06-05-2024	371350	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21105	VN052024038246	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	02-05-2024	506950	07678-HEADMASTER	SCHOOL, UDHANWAL, GURDASPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21106	VN052024037936	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	02-05-2024	51664	07661-HEADMASTER	SCHOOL, ANEKKOT ANEKKOT,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21107	VN052024037937	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	02-05-2024	195856	07661-HEADMASTER	SCHOOL, ANEKKOT ANEKKOT,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

21108	VN052024064335	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1741	31-05-2024	21142	07661-HEADMASTER	SCHOOL, ANEKKOT ANEKKOT,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21109	VN052024031062	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	70	06-05-2024	12880	PRINCIPAL, GOVT ITI,	CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
21110	VN052024031063	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	71	06-05-2024	76522	PRINCIPAL, GOVT ITI,	CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
21111	VN052024031064	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	72	06-05-2024	78712	PRINCIPAL, GOVT ITI,	CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
21112	VN052024031065	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	73	06-05-2024	202532	PRINCIPAL, GOVT ITI,	CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
21113	VN052024060974	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	133	22-05-2024	13420	PRINCIPAL, GOVT ITI,	CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
21114	VN052024060975	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	134	22-05-2024	4555	PRINCIPAL, GOVT ITI,	CHEEMA KHUDI GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
21115	VN052024021330	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	02-05-2024	40875	DIVISIONAL MAGISTRATE, FATEHGARH	FATEHGARH CHURIAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21116	VN052024021331	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	02-05-2024	137266	DIVISIONAL MAGISTRATE, FATEHGARH	FATEHGARH CHURIAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21117	VN052024021332	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	02-05-2024	342058	DIVISIONAL MAGISTRATE, FATEHGARH	FATEHGARH CHURIAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21118	VN052024021329	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	02-05-2024	1139	DIVISIONAL MAGISTRATE, FATEHGARH	FATEHGARH CHURIAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21119	VN052024077365	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	157	30-05-2024	706	DIVISIONAL MAGISTRATE, FATEHGARH	FATEHGARH CHURIAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21120	VN052024066804	2.409E+14	01-05-2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	23	30-05-2024	48000	DIVISIONAL MAGISTRATE, FATEHGARH	FATEHGARH CHURIAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21121	VN052024077350	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	142	20-05-2024	217754	TEHSILDAR FATEHGARH	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
21122	VN052024074225	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	20-05-2024	311076	TEHSILDAR FATEHGARH	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
21123	VN052024074226	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	20-05-2024	316342	TEHSILDAR FATEHGARH	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
21124	VN052024074227	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	20-05-2024	311076	TEHSILDAR FATEHGARH	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
21125	VN052024077351	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	143	20-05-2024	217754	TEHSILDAR FATEHGARH	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
21126	VN052024074228	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	20-05-2024	94828	TEHSILDAR FATEHGARH	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
21127	VN052024074229	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	20-05-2024	94828	TEHSILDAR FATEHGARH	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
21128	VN052024077352	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	144	20-05-2024	35400	TEHSILDAR FATEHGARH	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
21129	VN052024077366	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	158	31-05-2024	98206	TEHSILDAR FATEHGARH	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
21130	VN052024077367	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	159	31-05-2024	69416	TEHSILDAR FATEHGARH	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
21131	VN052024077368	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	160	31-05-2024	50918	TEHSILDAR FATEHGARH	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
21132	VN052024043853	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	06-05-2024	320	DISTRICT TREASURY	TREASURY ,GURDASPUR	TREASURY & ACCOUNTS	MENT OF
21133	VN052024043854	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	06-05-2024	108	DISTRICT TREASURY	TREASURY ,GURDASPUR	TREASURY & ACCOUNTS	MENT OF
21134	VN052024043855	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	08-05-2024	96	DISTRICT TREASURY	TREASURY ,GURDASPUR	TREASURY & ACCOUNTS	MENT OF
21135	VN052024066794	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	15-05-2024	468	DISTRICT TREASURY	TREASURY ,GURDASPUR	TREASURY & ACCOUNTS	MENT OF
21136	VN052024066803	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	28-05-2024	320	DISTRICT TREASURY	TREASURY ,GURDASPUR	TREASURY & ACCOUNTS	MENT OF
21137	VN052024037655	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	855764	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21138	VN052024037656	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	82892	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21139	VN052024037657	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	68508	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21140	VN052024064456	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1527	14-05-2024	10000	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

21141	VN052024064457	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1528	14-05-2024	40601	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21142	VN052024038751	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	02-05-2024	61960	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21143	VN052024038752	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	02-05-2024	70800	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21144	VN052024038753	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	02-05-2024	102340	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21145	VN052024038754	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	02-05-2024	211296	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21146	VN052024038755	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	02-05-2024	247968	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21147	VN052024038756	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	02-05-2024	931292	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21148	VN052024038757	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	02-05-2024	996974	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21149	VN052024038758	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	02-05-2024	1412978	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21150	VN052024038774	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	02-05-2024	73916	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21151	VN052024038729	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	02-05-2024	111584	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21152	VN052024038730	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	02-05-2024	130810	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21153	VN052024038731	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	02-05-2024	141600	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21154	VN052024038732	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	02-05-2024	729992	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21155	VN052024038733	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	02-05-2024	77708	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21156	VN052024038734	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	02-05-2024	41812	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21157	VN052024037998	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	02-05-2024	162136	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21158	VN052024037999	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	02-05-2024	867026	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21159	VN052024038000	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	02-05-2024	550772	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21160	VN052024038001	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	02-05-2024	103720	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21161	VN052024038600	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	02-05-2024	322648	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21162	VN052024038601	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	02-05-2024	47620	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21163	VN052024037963	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	385	02-05-2024	14472	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
21164	VN052024037691	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	38454	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
21165	VN052024037692	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	78712	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
21166	VN052024037693	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	136942	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
21167	VN052024037694	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	820500	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
21168	VN052024037695	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	1.2E+07	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB

21169	VN052024037750	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	1519308	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
21170	VN052024038584	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1446	09-05-2024	233633	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
21171	VN052024073920	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	30-05-2024	591275	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21172	VN052024064474	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1545	15-05-2024	95524	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
21173	VN052024073794	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	13-05-2024	790280	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21174	VN052024039057	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	25500	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21175	VN052024039058	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	92560	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21176	VN052024039059	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	143184	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21177	VN052024039060	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	694204	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21178	VN052024039061	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	162136	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21179	VN052024039062	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	267288	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21180	VN052024039063	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	281588	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21181	VN052024039064	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	923832	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21182	VN052024064240	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1646	22-05-2024	183740	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21183	VN052024062518	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	24-05-2024	312466	PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21184	VN052024037709	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	39388	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	TO GOVERNMENT,	PUNJAB
21185	VN052024037710	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	1.2E+07	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	TO GOVERNMENT,	PUNJAB
21186	VN052024037711	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	3505192	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	TO GOVERNMENT,	PUNJAB
21187	VN052024037712	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	83900	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	TO GOVERNMENT,	PUNJAB
21188	VN052024037713	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	95888	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	TO GOVERNMENT,	PUNJAB
21189	VN052024037714	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	87600	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	TO GOVERNMENT,	PUNJAB
21190	VN052024037715	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	60000	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	TO GOVERNMENT,	PUNJAB
21191	VN052024037716	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	117500	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	TO GOVERNMENT,	PUNJAB
21192	VN052024037717	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	198000	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	TO GOVERNMENT,	PUNJAB
21193	VN052024037718	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	1355500	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	TO GOVERNMENT,	PUNJAB
21194	VN052024064500	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1571	16-05-2024	210749	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	TO GOVERNMENT,	PUNJAB
21195	VN052024037982	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	02-05-2024	80190	07547-PRINCIPAL	SENIOR SECONDARY SCHOOL GHO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21196	VN052024037983	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	02-05-2024	114084	07547-PRINCIPAL	SENIOR SECONDARY SCHOOL GHO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21197	VN052024037984	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	02-05-2024	400606	07547-PRINCIPAL	SENIOR SECONDARY SCHOOL GHO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21198	VN052024037985	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	02-05-2024	622598	07547-PRINCIPAL	SENIOR SECONDARY SCHOOL GHO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21199	VN052024037986	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	02-05-2024	1145054	07547-PRINCIPAL	SENIOR SECONDARY SCHOOL GHO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21200	VN052024038522	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	07-05-2024	126538	07547-PRINCIPAL	SENIOR SECONDARY SCHOOL GHO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21201	VN052024038725	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	02-05-2024	84382	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21202	VN052024038726	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	02-05-2024	108354	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21203	VN052024038727	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	02-05-2024	428332	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21204	VN052024038199	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	08-05-2024	49738	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21205	VN052024062388	2.409E+14	01-05-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	260	14-05-2024	200000	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21206	VN052024064470	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1541	15-05-2024	21390	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21207	VN052024037734	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	35400	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21208	VN052024037735	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	83186	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21209	VN052024037736	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	159972	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21210	VN052024037737	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	312560	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21211	VN052024037738	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	511700	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21212	VN052024037739	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	550104	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21213	VN052024037744	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	1283449	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21214	VN052024038792	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	02-05-2024	130810	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21215	VN052024038793	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	02-05-2024	156300	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21216	VN052024038799	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	02-05-2024	210152	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21217	VN052024038794	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	02-05-2024	559420	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21218	VN052024038800	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	02-05-2024	82602	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21219	VN052024038801	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	02-05-2024	35400	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21220	VN052024038802	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	02-05-2024	25500	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21221	VN052024038583	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1445	09-05-2024	304424	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21222	VN052024064254	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1660	24-05-2024	18200	07141-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
21223	VN052024037726	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	31738	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21224	VN052024037727	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	38454	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21225	VN052024037728	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	61360	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21226	VN052024037729	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	279724	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21227	VN052024038520	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	07-05-2024	702624	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21228	VN052024038521	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1356	07-05-2024	446898	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21229	VN052024038741	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	02-05-2024	38454	07924-PRINCIPAL	SENIOR SECONDARY SCHOOL NAJO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21230	VN052024038742	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	02-05-2024	93288	07924-PRINCIPAL	SENIOR SECONDARY SCHOOL NAJO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21231	VN052024038743	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	02-05-2024	155300	07924-PRINCIPAL	SENIOR SECONDARY SCHOOL NAJO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21232	VN052024038744	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	02-05-2024	400314	07924-PRINCIPAL	SENIOR SECONDARY SCHOOL NAJO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21233	VN052024038745	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	02-05-2024	445292	07924-PRINCIPAL	SENIOR SECONDARY SCHOOL NAJO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21234	VN052024038746	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	02-05-2024	1110722	07924-PRINCIPAL	SENIOR SECONDARY SCHOOL NAJO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21235	VN052024037756	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	159972	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21236	VN052024037757	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	654910	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21237	VN052024037758	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	230322	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21238	VN052024037759	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	159384	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21239	VN052024037760	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	1230314	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21240	VN052024039046	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	102340	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21241	VN052024038470	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	06-05-2024	19900	07081-HEADMASTER	HIGH SCHOOL, BHATWAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21242	VN052024038471	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	06-05-2024	77708	07081-HEADMASTER	HIGH SCHOOL, BHATWAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21243	VN052024038472	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	06-05-2024	939950	07081-HEADMASTER	HIGH SCHOOL, BHATWAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21244	VN052024038132	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	02-05-2024	29200	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21245	VN052024038133	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	02-05-2024	155300	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21246	VN052024038134	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	02-05-2024	271694	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21247	VN052024038135	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	02-05-2024	903866	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21248	VN052024038591	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	02-05-2024	575586	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21249	VN052024038599	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	02-05-2024	177168	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21250	VN052024038785	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	02-05-2024	40254	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21251	VN052024038786	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	02-05-2024	76664	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21252	VN052024038519	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1354	07-05-2024	36410	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21253	VN052024038204	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1426	08-05-2024	35720	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21254	VN052024039068	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	159972	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21255	VN052024039069	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	373888	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21256	VN052024039070	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	501896	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21257	VN052024039071	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	107788	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21258	VN052024039072	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	955714	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21259	VN052024039073	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	114118	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21260	VN052024038587	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1449	09-05-2024	49621	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21261	VN052024038219	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1441	09-05-2024	18206	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21262	VN052024038220	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1442	09-05-2024	39633	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21263	VN052024038221	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1443	09-05-2024	14387	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21264	VN052024064413	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1484	13-05-2024	18950	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21265	VN052024038513	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1348	07-05-2024	159972	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21266	VN052024038514	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1349	07-05-2024	134752	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21267	VN052024038515	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	07-05-2024	587412	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21268	VN052024038516	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1351	07-05-2024	191978	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21269	VN052024038517	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	07-05-2024	1172632	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21270	VN052024038518	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	07-05-2024	120466	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21271	VN052024064501	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1572	16-05-2024	18200	07162-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
21272	VN052024038473	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	06-05-2024	53892	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21273	VN052024038474	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	06-05-2024	194560	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21274	VN052024038475	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	06-05-2024	435164	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21275	VN052024038476	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	06-05-2024	941020	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21276	VN052024064412	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1483	13-05-2024	85930	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21277	VN052024038332	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	03-05-2024	514766	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21278	VN052024038333	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	03-05-2024	1231052	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21279	VN052024038334	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	03-05-2024	39254	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21280	VN052024038335	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	03-05-2024	155300	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21281	VN052024038336	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	03-05-2024	994510	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21282	VN052024038337	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	03-05-2024	847080	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21283	VN052024037697	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	84382	07089-HEADMASTER	HIGH SCHOOL, BANI LODHI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21284	VN052024037698	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	509656	07089-HEADMASTER	HIGH SCHOOL, BANI LODHI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21285	VN052024037699	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	892650	07089-HEADMASTER	HIGH SCHOOL, BANI LODHI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21286	VN052024037700	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	113096	07089-HEADMASTER	HIGH SCHOOL, BANI LODHI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21287	VN052024037751	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	36410	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
21288	VN052024037752	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	58656	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
21289	VN052024037753	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	668628	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
21290	VN052024037754	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	772500	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
21291	VN052024037755	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	6890466	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
21292	VN052024064422	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1493	13-05-2024	192530	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
21293	VN052024037964	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	386	02-05-2024	57912	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21294	VN052024037721	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	136942	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21295	VN052024037722	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	78712	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21296	VN052024037723	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	990390	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21297	VN052024037724	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	721000	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21298	VN052024037725	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	9126290	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21299	VN052024064423	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1494	13-05-2024	205152	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21300	VN052024038444	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1215	03-05-2024	42797	07184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21301	VN052024038325	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	03-05-2024	35400	07184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21302	VN052024038326	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	03-05-2024	38654	07184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21303	VN052024038327	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	03-05-2024	149506	07184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21304	VN052024038469	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	06-05-2024	177168	07184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21305	VN052024038328	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	03-05-2024	200154	07184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21306	VN052024038329	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	03-05-2024	216014	07184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21307	VN052024038330	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	03-05-2024	264248	07184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21308	VN052024038331	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	03-05-2024	1148390	07184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21309	VN052024073797	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	14-05-2024	984823	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21310	VN052024073861	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	22-05-2024	912539	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21311	VN052024073862	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	22-05-2024	674820	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21312	VN052024038768	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	02-05-2024	61960	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21313	VN052024038769	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	02-05-2024	142428	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21314	VN052024038770	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	02-05-2024	1504192	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21315	VN052024038771	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	02-05-2024	466048	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21316	VN052024038772	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	02-05-2024	823404	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21317	VN052024038773	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	02-05-2024	163644	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21318	VN052024038477	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	06-05-2024	1068204	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21319	VN052024038523	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	07-05-2024	119180	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21320	VN052024038464	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1299	06-05-2024	18766	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21321	VN052024037987	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	02-05-2024	37928	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21322	VN052024037683	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	25500	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21323	VN052024037684	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	61960	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21324	VN052024037685	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	70800	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21325	VN052024037686	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	75886	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21326	VN052024037687	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	194460	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21327	VN052024037688	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	304238	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21328	VN052024037689	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	523678	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21329	VN052024037690	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	1781000	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21330	VN052024064473	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1544	15-05-2024	8442	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21331	VN052024038735	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	02-05-2024	31738	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21332	VN052024038736	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	02-05-2024	49404	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21333	VN052024038737	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	02-05-2024	164644	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21334	VN052024038738	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	02-05-2024	192946	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21335	VN052024037701	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	509954	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21336	VN052024037702	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	1520152	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21337	VN052024039088	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	159972	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21338	VN052024039089	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	939954	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21339	VN052024039090	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	339286	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21340	VN052024039091	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	1215474	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21341	VN052024039092	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	70800	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21342	VN052024039093	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	35400	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21343	VN052024039094	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	19900	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21344	VN052024039095	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	130324	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21345	VN052024037667	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	841216	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21346	VN052024038487	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	06-05-2024	338781	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21347	VN052024046041	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	06-05-2024	752490	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21348	VN052024064411	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1482	13-05-2024	16890	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21349	VN052024038465	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	06-05-2024	38952	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21350	VN052024038466	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	06-05-2024	114184	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21351	VN052024038467	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	06-05-2024	594028	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21352	VN052024038468	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	06-05-2024	962456	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21353	VN052024038478	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	06-05-2024	111252	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21354	VN052024038479	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	06-05-2024	140572	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21355	VN052024038480	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	06-05-2024	1771048	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21356	VN052024038481	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	06-05-2024	735512	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21357	VN052024038482	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	06-05-2024	72724	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21358	VN052024038775	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	02-05-2024	39676	07485-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21359	VN052024038795	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	02-05-2024	56996	07485-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21360	VN052024038776	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	02-05-2024	134130	07485-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21361	VN052024038777	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	02-05-2024	360302	07485-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21362	VN052024038778	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	02-05-2024	418704	07485-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21363	VN052024038779	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	02-05-2024	663826	07485-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21364	VN052024038796	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	02-05-2024	682504	07485-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21365	VN052024038797	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	02-05-2024	1315588	07485-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21366	VN052024038798	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	02-05-2024	350520	07485-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21367	VN052024039048	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	176788	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21368	VN052024039049	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	674296	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21369	VN052024039050	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	1341064	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21370	VN052024039051	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	116496	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21371	VN052024039052	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	61004	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21372	VN052024039053	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	85528	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21373	VN052024039054	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	933948	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21374	VN052024039055	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	158324	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21375	VN052024064502	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1573	16-05-2024	881924	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21376	VN052024064503	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1574	16-05-2024	458140	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21377	VN052024064504	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1575	16-05-2024	674296	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21378	VN052024064225	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1576	16-05-2024	116496	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21379	VN052024037662	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	112668	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21380	VN052024037663	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	433164	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21381	VN052024037664	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	546824	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21382	VN052024037665	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	1169866	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21383	VN052024037666	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	80266	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21384	VN052024038695	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	02-05-2024	68716	07183-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21385	VN052024038696	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	02-05-2024	159972	07183-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21386	VN052024038697	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	02-05-2024	505400	07183-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21387	VN052024038698	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	02-05-2024	553608	07183-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21388	VN052024038699	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	02-05-2024	564322	07183-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21389	VN052024038700	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	02-05-2024	1053034	07183-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21390	VN052024038582	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1444	09-05-2024	66244	07183-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21391	VN052024064324	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1730	29-05-2024	2502	07083-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21392	VN052024038787	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	02-05-2024	74864	07083-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21393	VN052024038788	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	02-05-2024	103324	07083-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21394	VN052024038789	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	02-05-2024	682082	07083-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21395	VN052024038790	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	02-05-2024	610390	07083-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21396	VN052024038791	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	02-05-2024	1135820	07083-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21397	VN052024039047	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	1611430	07083-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21398	VN052024064410	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1481	13-05-2024	9620	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21399	VN052024037965	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	35400	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21400	VN052024037966	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	35400	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21401	VN052024037967	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	106368	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21402	VN052024037968	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	02-05-2024	134130	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21403	VN052024037969	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	02-05-2024	217306	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21404	VN052024037970	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	02-05-2024	409360	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21405	VN052024037971	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	02-05-2024	793912	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21406	VN052024037972	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	02-05-2024	1229920	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21407	VN052024038602	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	02-05-2024	35400	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21408	VN052024038603	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	02-05-2024	51664	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21409	VN052024038604	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	02-05-2024	63258	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21410	VN052024038605	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	02-05-2024	103324	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21411	VN052024038606	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	02-05-2024	115140	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21412	VN052024038607	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	02-05-2024	243922	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21413	VN052024038608	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	02-05-2024	391992	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21414	VN052024038609	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	02-05-2024	958178	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21415	VN052024064418	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1489	13-05-2024	860	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21416	VN052024073837	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	21-05-2024	681720	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21417	VN052024037980	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	02-05-2024	61960	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21418	VN052024038704	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	02-05-2024	70800	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21419	VN052024038705	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	02-05-2024	80266	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21420	VN052024038706	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	02-05-2024	150774	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21421	VN052024038739	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	02-05-2024	271694	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21422	VN052024038740	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	02-05-2024	633814	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21423	VN052024038486	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	06-05-2024	820048	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21424	VN052024038555	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1390	07-05-2024	13881	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21425	VN052024038556	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1391	07-05-2024	13975	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21426	VN052024038557	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1392	07-05-2024	13992	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21427	VN052024037703	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	35400	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21428	VN052024037704	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	83506	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21429	VN052024037705	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	115676	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21430	VN052024037706	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	169462	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21431	VN052024037707	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	279724	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21432	VN052024037708	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	445314	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21433	VN052024037719	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	608848	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21434	VN052024037720	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	919926	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21435	VN052024064416	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1487	13-05-2024	127406	07098-PRINCIPAL	SENIOR SECONDARY SCHOOL BASROOP	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21436	VN052024064417	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1488	13-05-2024	35400	07098-PRINCIPAL	SENIOR SECONDARY SCHOOL BASROOP	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21437	VN052024064419	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1490	13-05-2024	46776	07098-PRINCIPAL	SENIOR SECONDARY SCHOOL BASROOP	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21438	VN052024064420	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1491	13-05-2024	269504	07098-PRINCIPAL	SENIOR SECONDARY SCHOOL BASROOP	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21439	VN052024064421	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1492	13-05-2024	51664	07098-PRINCIPAL	SENIOR SECONDARY SCHOOL BASROOP	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21440	VN052024064425	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1496	13-05-2024	471156	07098-PRINCIPAL	SENIOR SECONDARY SCHOOL BASROOP	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21441	VN052024064426	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1497	13-05-2024	572746	07098-PRINCIPAL	SENIOR SECONDARY SCHOOL BASROOP	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21442	VN052024064264	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1670	27-05-2024	269504	07098-PRINCIPAL	SENIOR SECONDARY SCHOOL BASROOP	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21443	VN052024064265	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1671	27-05-2024	471700	07098-PRINCIPAL	SENIOR SECONDARY SCHOOL BASROOP	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21444	VN052024064266	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1672	27-05-2024	51664	07098-PRINCIPAL	SENIOR SECONDARY SCHOOL BASROOP	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21445	VN052024064267	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1673	27-05-2024	35400	07098-PRINCIPAL	SENIOR SECONDARY SCHOOL BASROOP	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21446	VN052024064268	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1674	27-05-2024	127406	07098-PRINCIPAL	SENIOR SECONDARY SCHOOL BASROOP	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21447	VN052024064269	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1675	27-05-2024	577564	07098-PRINCIPAL	SENIOR SECONDARY SCHOOL BASROOP	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21448	VN052024064270	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1676	27-05-2024	46776	07098-PRINCIPAL	SENIOR SECONDARY SCHOOL BASROOP	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21449	VN052024017460	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	1	02-05-2024	23507	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21450	VN052024017461	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	2	02-05-2024	24867	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21451	VN052024017475	2.409E+14	01-05-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	16	07-05-2024	46654	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21452	VN052024017476	2.409E+14	01-05-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	17	07-05-2024	2850	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21453	VN052024017462	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	3	02-05-2024	17886	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21454	VN052024017463	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	4	02-05-2024	16266	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21455	VN052024014820	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	07-05-2024	15674	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
21456	VN052024017464	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	03-05-2024	117762	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21457	VN052024017465	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	03-05-2024	469891	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21458	VN052024017466	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	03-05-2024	519017	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21459	VN052024017467	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	03-05-2024	79600	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21460	VN052024017468	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	03-05-2024	30927	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21461	VN052024046026	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	03-05-2024	36335	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21462	VN052024017477	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	18	07-05-2024	23911	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21463	VN052024017478	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	19	07-05-2024	19520	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21464	VN052024065246	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	64	17-05-2024	61830	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21465	VN052024065251	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	69	20-05-2024	12947	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21466	VN052024065247	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	65	20-05-2024	22757	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21467	VN052024065248	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	66	20-05-2024	850	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21468	VN052024065249	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	67	20-05-2024	14973	07031-DY.SUPDT.	PATHANKOT GURDASPUR	GENERAL OF PRISONS	PUNJAB
21469	VN052024031015	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	23	02-05-2024	369148	HEADMISTRESS	PATHANKOT GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
21470	VN052024031045	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	53	02-05-2024	10950	HEADMISTRESS	PATHANKOT GURDASPUR	TECHNICAL EDUCATION &	PUNJAB

21471	VN052024031017	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	25	02-05-2024	37140	HEADMISTRESS	PATHANKOT GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
21472	VN052024060942	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	101	14-05-2024	22001	HEADMISTRESS	PATHANKOT GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
21473	VN052024060943	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	102	14-05-2024	24630	HEADMISTRESS	PATHANKOT GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
21474	VN052024060944	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	103	14-05-2024	87007	HEADMISTRESS	PATHANKOT GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
21475	VN052024060945	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	104	14-05-2024	62995	HEADMISTRESS	PATHANKOT GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
21476	VN052024060946	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	105	14-05-2024	3537	HEADMISTRESS	PATHANKOT GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
21477	VN052024041673	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	07-05-2024	91405	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21478	VN052024041674	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	07-05-2024	70250	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21479	VN052024041675	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	07-05-2024	18762	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21480	VN052024041680	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	352	07-05-2024	44716	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21481	VN052024041681	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	353	07-05-2024	137332	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21482	VN052024041682	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	07-05-2024	79824	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21483	VN052024041683	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	07-05-2024	111484	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21484	VN052024041684	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	07-05-2024	63618	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21485	VN052024041685	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	07-05-2024	127123	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21486	VN052024075436	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	15-05-2024	104229	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21487	VN052024075437	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	15-05-2024	76961	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21488	VN052024075438	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	15-05-2024	124356	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21489	VN052024075504	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	22-05-2024	78549	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21490	VN052024075439	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	15-05-2024	33996	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21491	VN052024075440	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	15-05-2024	82962	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21492	VN052024075505	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	22-05-2024	109656	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21493	VN052024075506	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	22-05-2024	84801	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21494	VN052024040425	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	09-05-2024	220994	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21495	VN052024040427	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	03-05-2024	19900	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21496	VN052024021335	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	03-05-2024	54492	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21497	VN052024021336	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	03-05-2024	67480	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21498	VN052024021337	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	03-05-2024	89232	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21499	VN052024021338	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	03-05-2024	102424	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21500	VN052024021339	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	03-05-2024	140868	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21501	VN052024021340	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	03-05-2024	329292	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21502	VN052024040428	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	03-05-2024	353556	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21503	VN052024021341	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	03-05-2024	674154	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21504	VN052024040429	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	03-05-2024	1064946	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21505	VN052024046057	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	09-05-2024	32809	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21506	VN052024062423	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	16-05-2024	12179	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
21507	VN052024077341	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	133	16-05-2024	100760	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21508	VN052024077342	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	134	16-05-2024	37816	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI

21509	VN052024077343	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	135	16-05-2024	37916	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21510	VN052024074223	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	17-05-2024	99500	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21511	VN052024077346	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	138	17-05-2024	97800	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21512	VN052024077347	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	139	17-05-2024	21700	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21513	VN052024077348	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	140	17-05-2024	29183	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21514	VN052024077349	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	141	17-05-2024	97800	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21515	VN052024074224	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	17-05-2024	105919	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21516	VN052024074238	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	23-05-2024	434485	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21517	VN052024077362	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	154	24-05-2024	106236	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21518	VN052024075396	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	410	14-05-2024	32566	MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21519	VN052024041650	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	07-05-2024	54784	MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21520	VN052024041651	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	07-05-2024	87750	MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21521	VN052024018274	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	07-05-2024	171868	MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
21522	VN052024041652	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	07-05-2024	201308	MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21523	VN052024018275	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	07-05-2024	256700	MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
21524	VN052024018276	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	07-05-2024	277812	MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
21525	VN052024041653	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	07-05-2024	327770	MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21526	VN052024018277	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	07-05-2024	492940	MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
21527	VN052024041654	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	07-05-2024	572720	MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21528	VN052024041655	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	07-05-2024	759706	MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21529	VN052024041656	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	07-05-2024	789026	MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21530	VN052024041657	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	07-05-2024	795066	MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21531	VN052024041658	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	330	07-05-2024	1573646	MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21532	VN052024041659	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	331	07-05-2024	982303	MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21533	VN052024041686	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	358	07-05-2024	7600	MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21534	VN052024075507	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	521	22-05-2024	1261	MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21535	VN052024075508	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	522	22-05-2024	36270	MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21536	VN052024066468	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	82	22-05-2024	3000	MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
21537	VN052024075509	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	523	22-05-2024	17000	MEDICAL OFFICER	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21538	VN052024039142	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	02-05-2024	30368	EXECUTIVE OFFICER/B.D.P.	SAMITI, PATHANKOT	RURAL DEVELOPMENT &	PUNJAB
21539	VN052024039143	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	02-05-2024	72600	EXECUTIVE OFFICER/B.D.P.	SAMITI, PATHANKOT	RURAL DEVELOPMENT &	PUNJAB
21540	VN052024046048	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	08-05-2024	187230	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21541	VN052024071776	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	61	13-05-2024	1728	EXECUTIVE OFFICER/B.D.P.	SAMITI, PATHANKOT	RURAL DEVELOPMENT &	PUNJAB
21542	VN052024014816	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	117	07-05-2024	1181332	DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21543	VN052024014817	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	118	07-05-2024	102788	DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21544	VN052024014818	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	119	07-05-2024	75664	DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21545	VN052024046018	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	03-05-2024	74206	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

21546	VN052024046019	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	03-05-2024	121819	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21547	VN052024046020	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	03-05-2024	52129	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21548	VN052024046021	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	03-05-2024	42883	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21549	VN052024046022	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	03-05-2024	27448	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21550	VN052024046023	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	03-05-2024	17005	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21551	VN052024046024	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	03-05-2024	19199	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21552	VN052024046025	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	03-05-2024	13420	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21553	VN052024062344	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	13-05-2024	289795	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
21554	VN052024032182	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	03-05-2024	54000	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21555	VN052024032183	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	03-05-2024	59376	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21556	VN052024032184	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	03-05-2024	67000	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21557	VN052024032185	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	03-05-2024	301280	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21558	VN052024032186	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	03-05-2024	348320	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21559	VN052024032187	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	03-05-2024	458400	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21560	VN052024032188	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	03-05-2024	549348	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21561	VN052024032189	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	03-05-2024	76296	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21562	VN052024032190	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	03-05-2024	55372	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21563	VN052024032191	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	03-05-2024	18000	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21564	VN052024032192	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	03-05-2024	72392	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21565	VN052024032193	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	03-05-2024	731396	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21566	VN052024032194	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	03-05-2024	362492	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21567	VN052024032195	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	03-05-2024	344664	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21568	VN052024032196	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	03-05-2024	164048	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21569	VN052024032197	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	03-05-2024	163664	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21570	VN052024032198	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	03-05-2024	103500	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21571	VN052024062345	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	13-05-2024	187089	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
21572	VN052024062346	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	13-05-2024	231783	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
21573	VN052024032199	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	03-05-2024	2205644	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21574	VN052024032200	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	07-05-2024	7134	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21575	VN052024032203	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	09-05-2024	116410	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21576	VN052024062347	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	13-05-2024	236131	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
21577	VN052024062418	2.409E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	291	15-05-2024	10000	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
21578	VN052024062405	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	15-05-2024	54869	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH

21579	VN052024059426	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	46	16-05-2024	26976	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21580	VN052024059425	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	45	16-05-2024	269760	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21581	VN052024059429	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	49	24-05-2024	24212	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21582	VN052024059430	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	50	24-05-2024	3540	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21583	VN052024059431	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	51	24-05-2024	604585	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21584	VN052024059440	2.409E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	29-TRANSPORT	NT	V	60	29-05-2024	30950	GENERAL MANAGER	ROADWAYS, PATHANKOT	STATE TRANSPORT	, CHANDI
21585	VN052024041614	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	06-05-2024	33182	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21586	VN052024018267	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	06-05-2024	43400	MEDICAL OFFICER	CENTRE, BUGHAL BADHANI	HEALTH & FAMILY WELFARE	PUNJAB
21587	VN052024041615	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	06-05-2024	56996	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21588	VN052024041616	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	06-05-2024	58400	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21589	VN052024041617	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	06-05-2024	58818	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21590	VN052024041625	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	06-05-2024	70704	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21591	VN052024041626	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	06-05-2024	77930	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21592	VN052024041627	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	06-05-2024	83238	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21593	VN052024041628	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	06-05-2024	97860	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21594	VN052024041629	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	06-05-2024	98736	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21595	VN052024041630	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	06-05-2024	99390	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21596	VN052024041631	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	06-05-2024	101218	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21597	VN052024041632	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	06-05-2024	100280	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21598	VN052024041633	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	06-05-2024	206748	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21599	VN052024041634	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	06-05-2024	223560	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21600	VN052024041635	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	06-05-2024	210274	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21601	VN052024041636	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	06-05-2024	259292	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21602	VN052024041637	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	06-05-2024	261564	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21603	VN052024041638	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	06-05-2024	274786	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21604	VN052024041639	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	06-05-2024	299752	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21605	VN052024041640	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	312	06-05-2024	300500	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21606	VN052024041641	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	313	06-05-2024	300796	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21607	VN052024041642	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	314	06-05-2024	355262	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21608	VN052024018272	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	06-05-2024	370606	MEDICAL OFFICER	CENTRE, BUGHAL BADHANI	HEALTH & FAMILY WELFARE	PUNJAB
21609	VN052024041643	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	06-05-2024	427582	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21610	VN052024018273	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	06-05-2024	462250	MEDICAL OFFICER	CENTRE, BUGHAL BADHANI	HEALTH & FAMILY WELFARE	PUNJAB
21611	VN052024041644	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	316	06-05-2024	56996	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21612	VN052024046040	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	06-05-2024	21573	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21613	VN052024041645	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	06-05-2024	54000	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21614	VN052024041646	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	06-05-2024	129204	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21615	VN052024041647	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	06-05-2024	130810	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21616	VN052024075453	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	467	16-05-2024	5408	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21617	VN052024075531	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	545	30-05-2024	7992	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

21618	VN052024021326	2.409E+14	01-05-2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	02-05-2024	13220	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21619	VN052024021321	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	02-05-2024	28740	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21620	VN052024021322	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	02-05-2024	119714	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21621	VN052024021323	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	02-05-2024	200832	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21622	VN052024021324	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	02-05-2024	290004	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21623	VN052024021342	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	03-05-2024	38454	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21624	VN052024021343	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	03-05-2024	83100	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21625	VN052024021344	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	03-05-2024	109872	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21626	VN052024021345	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	03-05-2024	126890	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21627	VN052024021346	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	03-05-2024	248234	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21628	VN052024021347	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACQUISITION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	03-05-2024	97344	07023-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21629	VN052024021348	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACQUISITION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	03-05-2024	100184	07023-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21630	VN052024031009	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	02-05-2024	19900	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21631	VN052024031010	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	18	02-05-2024	148372	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21632	VN052024031011	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	19	02-05-2024	205812	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21633	VN052024031012	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	20	02-05-2024	368008	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21634	VN052024031013	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	21	02-05-2024	436752	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21635	VN052024031014	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	22	02-05-2024	2471490	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21636	VN052024031041	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	49	02-05-2024	24462	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21637	VN052024031042	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	50	02-05-2024	8120	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21638	VN052024031043	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	51	02-05-2024	5731	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21639	VN052024031044	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	52	02-05-2024	13857	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21640	VN052024031054	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	62	03-05-2024	51532	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21641	VN052024031068	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	76	07-05-2024	7764	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21642	VN052024031067	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	75	07-05-2024	9401	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21643	VN052024031069	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	77	07-05-2024	19046	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21644	VN052024031070	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	78	07-05-2024	21122	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21645	VN052024031079	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	87	09-05-2024	70972	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21646	VN052024031080	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	88	09-05-2024	24780	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21647	VN052024062562	2.409E+14	01-05-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	435	30-05-2024	200000	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21648	VN052024031081	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	89	09-05-2024	4248	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21649	VN052024031082	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	90	09-05-2024	6040	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21650	VN052024060988	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	147	28-05-2024	11900	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB

21651	VN052024060964	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	123	20-05-2024	2516	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21652	VN052024060968	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	127	20-05-2024	13934	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21653	VN052024060965	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	124	20-05-2024	45500	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21654	VN052024060978	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	137	22-05-2024	6001	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21655	VN052024060979	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	138	22-05-2024	10560	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21656	VN052024060989	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	148	28-05-2024	71512	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21657	VN052024060987	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	146	27-05-2024	6715	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21658	VN052024060990	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	149	28-05-2024	24192	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
21659	VN052024031004	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	12	02-05-2024	81328	EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
21660	VN052024031005	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	13	02-05-2024	81832	EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
21661	VN052024031006	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	14	02-05-2024	84200	EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
21662	VN052024031007	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	15	02-05-2024	176804	EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
21663	VN052024031008	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	16	02-05-2024	33920	EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
21664	VN052024060982	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	GENERATION, SKILL	NT	V	141	23-05-2024	10232	EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
21665	VN052024060983	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	GENERATION, SKILL	NT	V	142	23-05-2024	2942	EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
21666	VN052024060984	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	GENERATION, SKILL	NT	V	143	23-05-2024	2794	EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
21667	VN052024041613	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	06-05-2024	83640	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21668	VN052024018266	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	06-05-2024	74316	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21669	VN052024041618	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	06-05-2024	13750	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21670	VN052024018268	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	06-05-2024	74316	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21671	VN052024018269	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	06-05-2024	75296	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21672	VN052024041619	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	06-05-2024	75685	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21673	VN052024018270	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	06-05-2024	97556	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21674	VN052024018271	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	06-05-2024	125855	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21675	VN052024041620	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	06-05-2024	136476	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21676	VN052024041621	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	06-05-2024	447820	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21677	VN052024041622	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	06-05-2024	6803740	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21678	VN052024041623	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	06-05-2024	83640	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21679	VN052024041624	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	06-05-2024	2504912	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21680	VN052024073890	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	23-05-2024	25049	07558-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21681	VN052024073891	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	23-05-2024	25049	07558-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21682	VN052024073833	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	17-05-2024	19641	07558-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21683	VN052024073834	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	17-05-2024	19641	07558-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21684	VN052024075454	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	16-05-2024	13586	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21685	VN052024075455	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	16-05-2024	12823	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21686	VN052024075515	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	529	23-05-2024	72800	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
21687	VN052024076341	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	17-05-2024	692842	DIVISIONAL SERICULTURE	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB

21688	VN052024076342	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	17-05-2024	133780	DIVISIONAL SERICULTURE	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
21689	VN052024076343	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	17-05-2024	506454	DIVISIONAL SERICULTURE	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
21690	VN052024076345	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	17-05-2024	1157978	DIVISIONAL SERICULTURE	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
21691	VN052024076344	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	17-05-2024	692842	DIVISIONAL SERICULTURE	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
21692	VN052024076346	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	17-05-2024	133780	DIVISIONAL SERICULTURE	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
21693	VN052024076347	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	20	17-05-2024	508206	DIVISIONAL SERICULTURE	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
21694	VN052024076348	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	21	17-05-2024	1157978	DIVISIONAL SERICULTURE	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
21695	VN052024034528	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	02-05-2024	78428	ASSISTANT REGISTRAR	SOCIETIES, DHAR KALAN	CO-OPERATIVE SOCIETIES	PUNJAB
21696	VN052024034529	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	02-05-2024	250858	ASSISTANT REGISTRAR	SOCIETIES, DHAR KALAN	CO-OPERATIVE SOCIETIES	PUNJAB
21697	VN052024034539	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	06-05-2024	78428	ASSISTANT REGISTRAR	SOCIETIES, DHAR KALAN	CO-OPERATIVE SOCIETIES	PUNJAB
21698	VN052024034540	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	06-05-2024	252610	ASSISTANT REGISTRAR	SOCIETIES, DHAR KALAN	CO-OPERATIVE SOCIETIES	PUNJAB
21699	VN052024075232	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	21-05-2024	17322	ASSISTANT REGISTRAR	SOCIETIES, DHAR KALAN	CO-OPERATIVE SOCIETIES	PUNJAB
21700	VN052024034517	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	77536	ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
21701	VN052024034518	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	698924	ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
21702	VN052024039079	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	62200	07484-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21703	VN052024039080	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	135940	07484-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21704	VN052024039081	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	703600	07484-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21705	VN052024039082	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	988712	07484-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21706	VN052024039083	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	1394512	07484-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21707	VN052024038483	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1318	06-05-2024	1240	07484-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21708	VN052024038484	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1319	06-05-2024	1460	07484-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21709	VN052024038762	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	02-05-2024	155300	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21710	VN052024038763	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	02-05-2024	687046	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21711	VN052024038764	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	02-05-2024	450840	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21712	VN052024038765	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	02-05-2024	753033	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21713	VN052024038766	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	02-05-2024	66890	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21714	VN052024038311	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	03-05-2024	3110576	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21715	VN052024037973	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	02-05-2024	1640640	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21716	VN052024037974	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	02-05-2024	114184	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21717	VN052024037975	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	02-05-2024	547016	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21718	VN052024037976	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	02-05-2024	1866468	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21719	VN052024037977	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	02-05-2024	35400	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21720	VN052024037978	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	02-05-2024	78704	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21721	VN052024037981	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	02-05-2024	18000	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21722	VN052024037988	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	02-05-2024	130810	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21723	VN052024037992	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	02-05-2024	193070	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21724	VN052024037993	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	02-05-2024	403890	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21725	VN052024037994	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	02-05-2024	123984	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21726	VN052024037995	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	02-05-2024	78508	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21727	VN052024037996	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	02-05-2024	397174	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21728	VN052024037997	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	02-05-2024	87932	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21729	VN052024038203	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1425	08-05-2024	167866	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21730	VN052024073898	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	27-05-2024	738300	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21731	VN052024038507	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	07-05-2024	35400	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21732	VN052024038508	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	07-05-2024	116162	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21733	VN052024038509	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	07-05-2024	194876	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21734	VN052024038510	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1345	07-05-2024	344220	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21735	VN052024038511	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	07-05-2024	750088	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21736	VN052024038512	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	07-05-2024	141768	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21737	VN052024038780	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	02-05-2024	29986	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21738	VN052024038781	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	02-05-2024	181062	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21739	VN052024038782	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	02-05-2024	341184	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21740	VN052024038783	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	02-05-2024	845996	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21741	VN052024038784	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	02-05-2024	1946718	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21742	VN052024038485	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	06-05-2024	870294	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21743	VN052024064427	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1498	13-05-2024	2210	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21744	VN052024064428	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	13-05-2024	7130	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21745	VN052024038445	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1216	03-05-2024	20490	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21746	VN052024038312	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	03-05-2024	35400	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21747	VN052024038313	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	03-05-2024	49404	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21748	VN052024038324	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	03-05-2024	281092	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21749	VN052024064350	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1579	17-05-2024	77228	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21750	VN052024064355	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1584	17-05-2024	76337	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21751	VN052024037730	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	133244	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21752	VN052024037731	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	159972	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21753	VN052024037732	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	260106	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21754	VN052024037733	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	508034	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21755	VN052024037745	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	1325384	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21756	VN052024038215	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1437	09-05-2024	21809	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21757	VN052024038216	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1438	09-05-2024	32850	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21758	VN052024038217	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1439	09-05-2024	20507	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21759	VN052024038131	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	02-05-2024	192987	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21760	VN052024038592	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	02-05-2024	35400	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21761	VN052024038593	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	02-05-2024	78420	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21762	VN052024038594	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	02-05-2024	142782	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21763	VN052024038595	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	02-05-2024	159972	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21764	VN052024038596	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	02-05-2024	212568	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21765	VN052024038597	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	02-05-2024	258394	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21766	VN052024038598	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	02-05-2024	438122	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21767	VN052024038610	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	02-05-2024	1051720	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21768	VN052024064414	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1485	13-05-2024	8435	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21769	VN052024064415	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1486	13-05-2024	1144	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21770	VN052024038338	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	03-05-2024	111274	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

21771	VN052024038339	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	03-05-2024	136942	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21772	VN052024038340	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	03-05-2024	177168	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21773	VN052024038341	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	03-05-2024	618590	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21774	VN052024038342	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	03-05-2024	747486	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21775	VN052024037676	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	114942	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21776	VN052024037677	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	116162	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21777	VN052024037678	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	367898	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21778	VN052024038218	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1440	09-05-2024	49149	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21779	VN052024038549	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	07-05-2024	265508	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21780	VN052024038550	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1385	07-05-2024	557144	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21781	VN052024038551	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	07-05-2024	74864	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21782	VN052024014644	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	02-05-2024	38716	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21783	VN052024014645	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	02-05-2024	55972	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21784	VN052024014646	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	02-05-2024	58400	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21785	VN052024014647	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	02-05-2024	66680	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21786	VN052024014648	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	02-05-2024	90892	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21787	VN052024014649	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	02-05-2024	133580	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21788	VN052024014650	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	02-05-2024	193324	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21789	VN052024014651	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	02-05-2024	212258	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21790	VN052024014725	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	147	08-05-2024	50000	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21791	VN052024062402	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	275	15-05-2024	58400	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21792	VN052024062403	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	276	15-05-2024	29200	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21793	VN052024062407	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	280	15-05-2024	882000	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21794	VN052024062408	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	281	15-05-2024	996000	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21795	VN052024062409	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	282	15-05-2024	492450	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21796	VN052024062410	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	283	15-05-2024	408700	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

21797	VN052024037746	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	70220	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21798	VN052024037979	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	02-05-2024	55444	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21799	VN052024037747	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	38454	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21800	VN052024037748	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	729000	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21801	VN052024037749	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	1512974	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21802	VN052024039056	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	1.1E+07	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21803	VN052024038554	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	07-05-2024	5862	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21804	VN052024073917	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	30-05-2024	291842	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21805	VN052024064458	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1529	14-05-2024	180975	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21806	VN052024038585	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1447	09-05-2024	37440	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21807	VN052024064349	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1578	17-05-2024	37440	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21808	VN052024064351	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1580	17-05-2024	49000	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21809	VN052024064352	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1581	17-05-2024	24785	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21810	VN052024064353	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1582	17-05-2024	47820	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21811	VN052024064354	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1583	17-05-2024	12828	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21812	VN052024062489	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	22-05-2024	38738	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21813	VN052024062490	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	22-05-2024	15840	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21814	VN052024062491	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	22-05-2024	40000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21815	VN052024062492	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	22-05-2024	16837	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21816	VN052024064325	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1731	29-05-2024	13010	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21817	VN052024064326	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1732	29-05-2024	3990	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
21818	VN052024039159	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	03-05-2024	73478	EXECUTIVE OFFICER/B.D.P.	SAMITI, DHAR KALAN,	RURAL DEVELOPMENT &	PUNJAB
21819	VN052024039190	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	03-05-2024	85012	EXECUTIVE OFFICER/B.D.P.	SAMITI, DHAR KALAN,	RURAL DEVELOPMENT &	PUNJAB
21820	VN052024039191	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	03-05-2024	143452	EXECUTIVE OFFICER/B.D.P.	SAMITI, DHAR KALAN,	RURAL DEVELOPMENT &	PUNJAB
21821	VN052024039192	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	03-05-2024	331296	EXECUTIVE OFFICER/B.D.P.	SAMITI, DHAR KALAN,	RURAL DEVELOPMENT &	PUNJAB
21822	VN052024071777	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	62	13-05-2024	39800	EXECUTIVE OFFICER/B.D.P.	SAMITI, DHAR KALAN,	RURAL DEVELOPMENT &	PUNJAB
21823	VN052024071778	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	63	13-05-2024	19900	EXECUTIVE OFFICER/B.D.P.	SAMITI, DHAR KALAN,	RURAL DEVELOPMENT &	PUNJAB
21824	VN052024037672	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	77228	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21825	VN052024037673	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	787874	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21826	VN052024037674	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	785138	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21827	VN052024037675	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	47986	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21828	VN052024073899	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	27-05-2024	328182	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21829	VN052024038712	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	02-05-2024	84382	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

21830	VN052024038713	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	02-05-2024	342344	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21831	VN052024038714	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	02-05-2024	686380	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21832	VN052024037644	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	496684	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21833	VN052024037645	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	883916	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21834	VN052024037646	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	106368	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21835	VN052024037647	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	37432	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21836	VN052024064226	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1577	17-05-2024	66520	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21837	VN052024064235	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1641	22-05-2024	14470	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21838	VN052024038547	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1382	07-05-2024	43540	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21839	VN052024038548	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1383	07-05-2024	104904	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21840	VN052024038552	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	07-05-2024	552844	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21841	VN052024038553	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	07-05-2024	659332	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21842	VN052024064356	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1585	17-05-2024	119900	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21843	VN052024037648	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	181920	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21844	VN052024037649	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	506258	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21845	VN052024038214	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1436	09-05-2024	36200	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21846	VN052024038586	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1448	09-05-2024	18000	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21847	VN052024038205	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1427	08-05-2024	166293	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21848	VN052024038347	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	03-05-2024	80266	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21849	VN052024038348	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	03-05-2024	104722	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21850	VN052024038314	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	03-05-2024	265562	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21851	VN052024038315	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	03-05-2024	508312	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21852	VN052024064429	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1500	13-05-2024	159552	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21853	VN052024039084	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	84382	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21854	VN052024039085	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	459016	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21855	VN052024039086	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	442872	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

21856	VN052024039087	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	37210	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
21857	VN052024021317	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	02-05-2024	67508	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21858	VN052024021318	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	02-05-2024	87374	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21859	VN052024021319	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	02-05-2024	112668	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21860	VN052024021320	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	02-05-2024	181174	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21861	VN052024040415	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	02-05-2024	287352	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21862	VN052024040416	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	02-05-2024	69930	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21863	VN052024021325	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	02-05-2024	138986	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21864	VN052024077359	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	151	22-05-2024	5328	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21865	VN052024077360	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	152	22-05-2024	27300	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21866	VN052024074235	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	22-05-2024	2044	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
21867	VN052024077361	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	153	22-05-2024	19412	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21868	VN052024038316	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	03-05-2024	162136	07548-PRINCIPAL	SENIOR SECONDARY SCHOOL DHIRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21869	VN052024038317	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	03-05-2024	201520	07548-PRINCIPAL	SENIOR SECONDARY SCHOOL DHIRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21870	VN052024038318	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	03-05-2024	418164	07548-PRINCIPAL	SENIOR SECONDARY SCHOOL DHIRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21871	VN052024038319	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	03-05-2024	771616	07548-PRINCIPAL	SENIOR SECONDARY SCHOOL DHIRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21872	VN052024038320	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	03-05-2024	1631960	07548-PRINCIPAL	SENIOR SECONDARY SCHOOL DHIRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21873	VN052024038321	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	03-05-2024	89116	07548-PRINCIPAL	SENIOR SECONDARY SCHOOL DHIRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21874	VN052024038322	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	03-05-2024	68284	07548-PRINCIPAL	SENIOR SECONDARY SCHOOL DHIRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21875	VN052024038323	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	03-05-2024	18000	07548-PRINCIPAL	SENIOR SECONDARY SCHOOL DHIRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21876	VN052024038351	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	03-05-2024	198560	07548-PRINCIPAL	SENIOR SECONDARY SCHOOL DHIRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21877	VN052024038350	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	03-05-2024	162136	07548-PRINCIPAL	SENIOR SECONDARY SCHOOL DHIRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21878	VN052024038349	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	03-05-2024	413872	07548-PRINCIPAL	SENIOR SECONDARY SCHOOL DHIRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21879	VN052024064236	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1642	22-05-2024	41686	07548-PRINCIPAL	SENIOR SECONDARY SCHOOL DHIRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21880	VN052024064237	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1643	22-05-2024	12000	07548-PRINCIPAL	SENIOR SECONDARY SCHOOL DHIRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21881	VN052024064238	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1644	22-05-2024	11390	07548-PRINCIPAL	SENIOR SECONDARY SCHOOL DHIRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
21882	VN052024014759	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	181	09-05-2024	95894	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

21883	VN052024014760	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	182	09-05-2024	98868	DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21884	VN052024014761	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	183	09-05-2024	139780	DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21885	VN052024014762	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	184	09-05-2024	87600	DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21886	VN052024014763	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	185	09-05-2024	36410	DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21887	VN052024073916	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	30-05-2024	40880	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21888	VN052024014764	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	186	09-05-2024	191788	DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21889	VN052024062404	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	277	15-05-2024	1045000	DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21890	VN052024062406	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	279	15-05-2024	534200	DEVELOPMENT PROJECT OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21891	VN052024021766	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	03-05-2024	574248	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21892	VN052024021767	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	03-05-2024	132870	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21893	VN052024021768	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	03-05-2024	369340	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21894	VN052024021769	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	03-05-2024	93360	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21895	VN052024021770	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	03-05-2024	328336	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21896	VN052024021771	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	03-05-2024	196212	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21897	VN052024021772	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	03-05-2024	58986	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21898	VN052024021773	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	03-05-2024	141600	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21899	VN052024021774	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	03-05-2024	19900	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21900	VN052024021775	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	03-05-2024	54000	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21901	VN052024073918	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	30-05-2024	600300	07337-EXECUTIVE ENGINNER	CENTRAL WORKS DIVISION PWD B&R PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21902	VN052024073919	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	30-05-2024	674820	07337-EXECUTIVE ENGINNER	CENTRAL WORKS DIVISION PWD B&R PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21903	VN052024060496	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	01-NATIONAL HIGHWAYS	337-ROAD WORKS	01-NATIONAL HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	16-05-2024	96886	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21904	VN052024060497	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	01-NATIONAL HIGHWAYS	337-ROAD WORKS	01-NATIONAL HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	16-05-2024	87911	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21905	VN052024060498	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	01-NATIONAL HIGHWAYS	337-ROAD WORKS	01-NATIONAL HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	16-05-2024	96702	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21906	VN052024060499	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	01-NATIONAL HIGHWAYS	337-ROAD WORKS	01-NATIONAL HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	16-05-2024	96847	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21907	VN052024060400	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	49	16-05-2024	14782	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21908	VN052024060401	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	50	16-05-2024	14999	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21909	VN052024034943	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	99	09-05-2024	42113	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21910	VN052024034944	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	100	09-05-2024	34504	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21911	VN052024034945	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	101	09-05-2024	50948	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21912	VN052024034866	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	22	03-05-2024	39317	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21913	VN052024034847	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	02-05-2024	229072	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21914	VN052024034848	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	02-05-2024	232766	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21915	VN052024034849	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	02-05-2024	430898	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21916	VN052024034850	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	02-05-2024	555424	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA

21917	VN052024034851	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	02-05-2024	610000	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21918	VN052024034852	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	02-05-2024	669576	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21919	VN052024034854	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	02-05-2024	1375261	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21920	VN052024034853	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	02-05-2024	2194754	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21921	VN052024034946	2.409E+14	01-05-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	102	09-05-2024	34497	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21922	VN052024034947	2.409E+14	01-05-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	103	09-05-2024	14850	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21923	VN052024034948	2.409E+14	01-05-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	104	09-05-2024	5584	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21924	VN052024034949	2.409E+14	01-05-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	105	09-05-2024	30688	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21925	VN052024034950	2.409E+14	01-05-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	106	09-05-2024	44969	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21926	VN052024034951	2.409E+14	01-05-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	107	09-05-2024	48920	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21927	VN052024034867	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	23	03-05-2024	6531	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21928	VN052024063983	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	127	17-05-2024	10622	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21929	VN052024034868	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	24	03-05-2024	1778250	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21930	VN052024034865	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	21	03-05-2024	196140	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21931	VN052024034869	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	25	03-05-2024	522639	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21932	VN052024034938	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	94	08-05-2024	49020	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21933	VN052024034939	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	95	08-05-2024	1852697	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21934	VN052024034940	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	96	08-05-2024	196000	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21935	VN052024034941	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	97	08-05-2024	14696	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21936	VN052024063965	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	109	14-05-2024	103126	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21937	VN052024063984	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	128	17-05-2024	120312	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21938	VN052024063999	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	143	24-05-2024	81900	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21939	VN052024063985	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	129	17-05-2024	68188	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21940	VN052024063986	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	OF WATER SUPPLY IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	130	17-05-2024	40500	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21941	VN052024064009	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	OF WATER SUPPLY IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	153	29-05-2024	119253	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21942	VN052024064011	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	155	30-05-2024	18200	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21943	VN052024064006	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	150	28-05-2024	63447	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21944	VN052024064007	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	151	28-05-2024	19880	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21945	VN052024064000	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	144	24-05-2024	4122	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21946	VN052024064001	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	145	24-05-2024	31357	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21947	VN052024064012	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	156	30-05-2024	18200	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21948	VN052024064013	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	OF WATER SUPPLY IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	157	30-05-2024	161310	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21949	VN052024064014	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	158	30-05-2024	7685	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
21950	VN052024044173	2.409E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	OF CIRCUIT HOUSES	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	03-05-2024	1E+07	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21951	VN052024021776	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	03-05-2024	28727	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21952	VN052024021777	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	03-05-2024	47600	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21953	VN052024021778	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	03-05-2024	132486	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21954	VN052024021779	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	03-05-2024	135200	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21955	VN052024021780	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	03-05-2024	326176	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB

21956	VN052024021781	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	03-05-2024	455046	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21957	VN052024021782	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	03-05-2024	497930	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21958	VN052024021783	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	03-05-2024	553916	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21959	VN052024021784	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	03-05-2024	262228	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21960	VN052024021792	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	06-05-2024	1467770	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21961	VN052024060394	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	43	13-05-2024	2370	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21962	VN052024060395	2.409E+14	01-05-2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	44	13-05-2024	18981	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21963	VN052024073788	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	13-05-2024	20037	07328-EXECUTIVE ENGINEER	DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21964	VN052024073787	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	13-05-2024	20037	07328-EXECUTIVE ENGINEER	DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21965	VN052024059970	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	14-05-2024	1.6E+07	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21966	VN052024059987	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	28	20-05-2024	2.1E+07	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
21967	VN052024060412	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	28-05-2024	185826	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21968	VN052024073860	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	22-05-2024	1137120	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
21969	VN052024021755	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	02-05-2024	240156	SUPERINTENDING ENGINEER,	CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21970	VN052024021756	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	02-05-2024	309224	SUPERINTENDING ENGINEER,	CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21971	VN052024021757	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	02-05-2024	340902	SUPERINTENDING ENGINEER,	CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21972	VN052024021758	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	02-05-2024	31256	SUPERINTENDING ENGINEER,	CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21973	VN052024021791	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	37	06-05-2024	16520	SUPERINTENDING ENGINEER,	CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21974	VN052024060407	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	56	21-05-2024	9219	SUPERINTENDING ENGINEER,	CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21975	VN052024060408	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	57	21-05-2024	54600	SUPERINTENDING ENGINEER,	CIRCLE PWD B&R PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
21976	VN052024021292	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	239250	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21977	VN052024021293	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	1342280	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21978	VN052024021294	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	475244	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21979	VN052024021295	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	1353696	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21980	VN052024030677	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	109212	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21981	VN052024030678	2.409E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	122904	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
21982	VN052024021296	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	02-05-2024	389432	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21983	VN052024021297	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	02-05-2024	697552	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21984	VN052024021298	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	02-05-2024	1293392	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21985	VN052024021299	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	02-05-2024	9192	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

21986	VN052024021397	2.409E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	09-05-2024	830	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
21987	VN052024039186	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	09-05-2024	125292	EXECUTIVE OFFICER/D.D.P	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
21988	VN052024017662	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	02-05-2024	84628	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
21989	VN052024017663	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	02-05-2024	103144	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
21990	VN052024017664	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	02-05-2024	71752	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
21991	VN052024017665	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	9	06-05-2024	1828	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
21992	VN052024069271	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	21-05-2024	8694	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
21993	VN052024022270	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	19	06-05-2024	165424	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
21994	VN052024022271	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	20	06-05-2024	101076	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
21995	VN052024022272	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	21	06-05-2024	66808	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
21996	VN052024022259	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	02-05-2024	93920	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
21997	VN052024022260	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	02-05-2024	149876	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
21998	VN052024022261	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	10	02-05-2024	72992	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
21999	VN052024022262	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	11	02-05-2024	80065	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22000	VN052024022276	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	25	08-05-2024	44100	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22001	VN052024022277	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	26	08-05-2024	39562	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22002	VN052024022278	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	08-05-2024	58390	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22003	VN052024022275	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	24	08-05-2024	75316	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22004	VN052024022279	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	28	08-05-2024	240533	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22005	VN052024022280	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	29	08-05-2024	21597	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22006	VN052024022281	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	30	08-05-2024	23300	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22007	VN052024022282	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	31	08-05-2024	57800	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22008	VN052024022283	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	32	08-05-2024	110880	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22009	VN052024070366	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	45	15-05-2024	12530	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22010	VN052024070378	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	57	20-05-2024	91727	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22011	VN052024070362	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	15-05-2024	92260	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22012	VN052024070363	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	42	15-05-2024	73514	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22013	VN052024070364	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	43	15-05-2024	50693	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22014	VN052024070365	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	44	15-05-2024	467316	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22015	VN052024070361	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	40	15-05-2024	82563	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22016	VN052024070379	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	58	20-05-2024	696255	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22017	VN052024070387	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	66	22-05-2024	38388	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22018	VN052024070367	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	15-05-2024	151500	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22019	VN052024070368	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	47	15-05-2024	105261	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22020	VN052024070369	2.409E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	48	15-05-2024	6762600	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22021	VN052024070380	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	59	20-05-2024	137681	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22022	VN052024070381	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	60	20-05-2024	610785	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22023	VN052024070388	2.409E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	67	22-05-2024	568000	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22024	VN052024070389	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	68	22-05-2024	71146	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI

22025	VN052024070390	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	69	22-05-2024	38440	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22026	VN052024070391	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	70	22-05-2024	218503	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22027	VN052024070392	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	71	22-05-2024	226674	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22028	VN052024070393	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	72	22-05-2024	5338	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22029	VN052024070416	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	95	29-05-2024	150000	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22030	VN052024070394	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	73	22-05-2024	61256	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22031	VN052024070395	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	74	22-05-2024	83160	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22032	VN052024070396	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	75	22-05-2024	164295	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22033	VN052024070407	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	86	24-05-2024	117042	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22034	VN052024070408	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	87	24-05-2024	25000	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22035	VN052024070409	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	88	24-05-2024	37534	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22036	VN052024070419	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	98	30-05-2024	127204	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22037	VN052024070420	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	99	30-05-2024	15136	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22038	VN052024070421	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	100	30-05-2024	23317	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22039	VN052024070412	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	91	28-05-2024	48702	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22040	VN052024070422	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	101	30-05-2024	1443538	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22041	VN052024070423	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	102	30-05-2024	144922	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22042	VN052024070424	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	103	30-05-2024	45754	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22043	VN052024070425	2.409E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	104	30-05-2024	439550	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	, CHANDI
22044	VN052024073857	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	22-05-2024	785220	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22045	VN052024073858	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	22-05-2024	833520	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22046	VN052024073859	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	22-05-2024	808680	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22047	VN052024032512	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	06-05-2024	182545	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22048	VN052024032513	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	06-05-2024	230840	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22049	VN052024032521	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	102	06-05-2024	277677	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22050	VN052024032514	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	95	06-05-2024	259902	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22051	VN052024032522	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	103	06-05-2024	217694	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22052	VN052024032515	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	96	06-05-2024	139140	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22053	VN052024032478	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	02-05-2024	18000	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22054	VN052024073863	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	22-05-2024	884580	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22055	VN052024073864	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	22-05-2024	785220	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22056	VN052024073865	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	22-05-2024	808680	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22057	VN052024045998	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-05-2024	36880	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22058	VN052024045999	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-05-2024	18956	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22059	VN052024046000	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	02-05-2024	26175	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

22060	VN052024046001	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	02-05-2024	36880	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22061	VN052024046002	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	02-05-2024	37385	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22062	VN052024032518	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	99	06-05-2024	741263	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22063	VN052024032420	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	612738	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22064	VN052024032421	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	835800	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22065	VN052024032456	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	02-05-2024	3.4E+07	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22066	VN052024032457	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	02-05-2024	5.8E+07	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22067	VN052024032463	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	02-05-2024	59700	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22068	VN052024032464	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	02-05-2024	111000	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22069	VN052024032458	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	02-05-2024	128132	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22070	VN052024032459	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	02-05-2024	135200	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22071	VN052024032465	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	02-05-2024	170880	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22072	VN052024032466	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	02-05-2024	189216	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22073	VN052024032467	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	02-05-2024	226348	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22074	VN052024032460	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	02-05-2024	258401	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22075	VN052024032470	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	02-05-2024	346452	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22076	VN052024032461	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	02-05-2024	691867	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22077	VN052024032462	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	02-05-2024	721879	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22078	VN052024032468	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	02-05-2024	2259077	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22079	VN052024032469	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	02-05-2024	6107294	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22080	VN052024032519	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	100	06-05-2024	206114	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22081	VN052024032523	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	104	06-05-2024	245610	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22082	VN052024032516	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	97	06-05-2024	216419	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22083	VN052024032524	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	105	06-05-2024	184343	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22084	VN052024032525	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	06-05-2024	233018	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22085	VN052024032520	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	101	06-05-2024	11537	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22086	VN052024032517	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	06-05-2024	70794	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22087	VN052024032495	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	03-05-2024	428847	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22088	VN052024057249	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	16-05-2024	276895	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22089	VN052024057216	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	13-05-2024	436693	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22090	VN052024057225	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	138	14-05-2024	825797	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22091	VN052024057226	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	139	14-05-2024	58600	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22092	VN052024057265	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	21-05-2024	428847	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22093	VN052024057227	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	140	14-05-2024	28340	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22094	VN052024057279	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	192	22-05-2024	197105	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22095	VN052024057248	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	161	16-05-2024	24902	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22096	VN052024057250	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	16-05-2024	401415	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22097	VN052024057251	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	16-05-2024	30900	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB

22098	VN052024057252	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	16-05-2024	9898349	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22099	VN052024057284	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	197	24-05-2024	227005	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22100	VN052024057285	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	198	24-05-2024	272289	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22101	VN052024057286	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	199	24-05-2024	225497	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22102	VN052024057287	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	200	24-05-2024	264523	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22103	VN052024057288	2.409E+14	01-05-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	201	24-05-2024	218458	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22104	VN052024057289	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	202	24-05-2024	58273	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22105	VN052024057297	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	210	30-05-2024	22206	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22106	VN052024057298	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	211	30-05-2024	25500	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22107	VN052024057299	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	212	30-05-2024	142313	SUPERINTENDENT OF	BATALA GURDASPUR	GENERAL OF POLICE	PUNJAB
22108	VN052024039134	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	65810	DEVELPOMENT &	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
22109	VN052024039135	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	98868	DEVELPOMENT &	GURDASPUR GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
22110	VN052024024602	2.409E+14	01-05-2024	N	DC05	A	Allowances	GURDASPUR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	2	02-05-2024	57248	DISTRICT	GURDASPUR	SPORTS	PUNJAB
22111	VN052024024603	2.409E+14	01-05-2024	N	DC05	A	Allowances	GURDASPUR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	3	02-05-2024	75944	DISTRICT	GURDASPUR	SPORTS	PUNJAB
22112	VN052024024609	2.409E+14	01-05-2024	N	DC05	A	Allowances	GURDASPUR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	4	02-05-2024	94560	DISTRICT	GURDASPUR	SPORTS	PUNJAB
22113	VN052024024610	2.409E+14	01-05-2024	N	DC05	A	Allowances	GURDASPUR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	5	02-05-2024	144672	DISTRICT	GURDASPUR	SPORTS	PUNJAB
22114	VN052024024611	2.409E+14	01-05-2024	N	DC05	A	Allowances	GURDASPUR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	6	02-05-2024	190380	DISTRICT	GURDASPUR	SPORTS	PUNJAB
22115	VN052024026326	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	02-05-2024	28737	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22116	VN052024026327	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	02-05-2024	28474	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22117	VN052024026328	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	02-05-2024	58103	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22118	VN052024026329	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	02-05-2024	641495	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22119	VN052024026330	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	02-05-2024	324300	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22120	VN052024026331	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	02-05-2024	692892	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22121	VN052024026332	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	02-05-2024	182700	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22122	VN052024026333	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	02-05-2024	318069	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22123	VN052024026334	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	02-05-2024	77016	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22124	VN052024026335	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	02-05-2024	1378620	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22125	VN052024026336	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	02-05-2024	65700	DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
22126	VN052024026337	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	02-05-2024	858744	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22127	VN052024026310	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	06-05-2024	44524	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22128	VN052024026338	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	36	02-05-2024	46068	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22129	VN052024026311	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	06-05-2024	1115	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22130	VN052024070110	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	137	14-05-2024	6300	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22131	VN052024070111	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	138	14-05-2024	6452	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22132	VN052024070118	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	145	16-05-2024	490	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22133	VN052024070119	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	146	16-05-2024	627	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22134	VN052024070120	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	147	16-05-2024	15105	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22135	VN052024070141	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	168	22-05-2024	8010	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22136	VN052024075324	2.409E+14	01-05-2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	20-05-2024	68994	JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION),GURDAS	PUNJAB & HARYANA HIGH	GARH CHANDI
22137	VN052024070149	2.409E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	176	22-05-2024	35799	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22138	VN052024070150	2.409E+14	01-05-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	177	22-05-2024	15894	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI

22139	VN052024070142	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	169	22-05-2024	1747	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22140	VN052024070126	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	153	20-05-2024	1094	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22141	VN052024070127	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	154	20-05-2024	589	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22142	VN052024070143	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	170	22-05-2024	18574	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22143	VN052024070144	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	171	22-05-2024	13134	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22144	VN052024070145	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	172	22-05-2024	12715	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22145	VN052024070146	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	173	22-05-2024	7080	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22146	VN052024070151	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	178	22-05-2024	15296	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22147	VN052024070152	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	179	22-05-2024	20892	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
22148	VN052024070153	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	180	22-05-2024	44391	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22149	VN052024070154	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	181	22-05-2024	32014	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22150	VN052024070155	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	182	22-05-2024	516223	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22151	VN052024070156	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	183	22-05-2024	8460	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22152	VN052024070169	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	196	27-05-2024	17492	DISTRICT AND SESSION	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22153	VN052024070170	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	197	27-05-2024	5420	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22154	VN052024070176	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	203	29-05-2024	345460	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22155	VN052024016381	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	93316	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
22156	VN052024016382	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	19900	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
22157	VN052024016383	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	60176	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
22158	VN052024058762	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND PUBLIC RELATIONS	NT	V	16	14-05-2024	4395	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
22159	VN052024058763	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	17	14-05-2024	9435	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
22160	VN052024058764	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	18	14-05-2024	716	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
22161	VN052024058765	2.409E+14	01-05-2024	N	DC10	B	expenditure Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND PUBLIC RELATIONS	NT	V	19	14-05-2024	910	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
22162	VN052024058766	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	20	14-05-2024	9100	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
22163	VN052024058767	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	AND PUBLIC RELATIONS	NT	V	21	14-05-2024	11579	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
22164	VN052024058772	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	26	21-05-2024	8558	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
22165	VN052024058775	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND PUBLIC RELATIONS	NT	V	29	29-05-2024	6014	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
22166	VN052024058776	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	30	30-05-2024	4515	DISTRICT PUBLIC	GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
22167	VN052024063563	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	OFFICE	01-AGRICULTURE	NT	V	59	23-05-2024	22325	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
22168	VN052024031535	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	52324	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
22169	VN052024031536	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	824560	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
22170	VN052024031537	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	1053399	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
22171	VN052024031538	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	1167828	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
22172	VN052024063564	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	60	23-05-2024	117996	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
22173	VN052024063565	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	61	23-05-2024	36410	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
22174	VN052024063572	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	68	29-05-2024	22552	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
22175	VN052024063573	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	69	29-05-2024	23525	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
22176	VN052024063574	2.409E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	70	29-05-2024	63700	AGRICULTURE OFFICER	GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22177	VN052024063575	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	71	29-05-2024	7825	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
22178	VN052024063576	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	72	29-05-2024	2332	AGRICULTURE	GURDASPUR	AGRICULTURE	PUNJAB
22179	VN052024041530	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	03-05-2024	22818	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22180	VN052024041531	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	03-05-2024	60356	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22181	VN052024041532	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	03-05-2024	63056	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22182	VN052024041533	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	03-05-2024	78756	ASSISTANT DIRECTOR	GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

22183	VN052024041534	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	03-05-2024	81832	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22184	VN052024041535	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	03-05-2024	112000	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22185	VN052024041536	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	03-05-2024	117440	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22186	VN052024041537	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	03-05-2024	182376	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22187	VN052024041538	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	03-05-2024	199760	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22188	VN052024041539	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	03-05-2024	400468	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22189	VN052024041540	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	03-05-2024	635368	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22190	VN052024041541	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	03-05-2024	352050	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22191	VN052024041542	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	03-05-2024	454168	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22192	VN052024041543	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	03-05-2024	84200	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22193	VN052024041544	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	03-05-2024	98940	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22194	VN052024041545	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	03-05-2024	85812	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22195	VN052024041546	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	03-05-2024	65240	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22196	VN052024041547	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	03-05-2024	10815	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22197	VN052024041689	2.409E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	361	08-05-2024	2574221	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22198	VN052024041690	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	362	08-05-2024	84200	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22199	VN052024041691	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	363	08-05-2024	85812	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22200	VN052024041693	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	365	09-05-2024	98940	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22201	VN052024075534	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	548	31-05-2024	65240	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22202	VN052024075394	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	408	13-05-2024	300501	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22203	VN052024062428	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	20-05-2024	1270685	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22204	VN052024062554	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	29-05-2024	56817	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22205	VN052024062429	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	20-05-2024	18735	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22206	VN052024062430	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	20-05-2024	25650	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22207	VN052024062475	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	20-05-2024	25612	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22208	VN052024062555	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	29-05-2024	11472	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22209	VN052024062556	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	29-05-2024	26651	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22210	VN052024026250	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	72400	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	, CHANDI
22211	VN052024026251	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	75832	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	, CHANDI
22212	VN052024026252	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	77700	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	, CHANDI
22213	VN052024026253	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	217416	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	, CHANDI
22214	VN052024026254	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	342952	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	, CHANDI
22215	VN052024026255	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	72952	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	, CHANDI
22216	VN052024026320	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	114	09-05-2024	2500	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22217	VN052024026321	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	115	09-05-2024	1333	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22218	VN052024026322	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	116	09-05-2024	826	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI

22219	VN052024026323	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	117	09-05-2024	1038	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22220	VN052024070125	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	152	20-05-2024	1332	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22221	VN052024014640	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	4	02-05-2024	19900	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22222	VN052024014641	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	02-05-2024	78264	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22223	VN052024014642	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	02-05-2024	94560	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22224	VN052024014643	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	02-05-2024	108228	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22225	VN052024014701	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	65	03-05-2024	3E+07	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22226	VN052024014702	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	66	03-05-2024	3.7E+07	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22227	VN052024014703	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	67	03-05-2024	9103500	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22228	VN052024014704	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	68	03-05-2024	1.1E+07	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22229	VN052024014768	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	69	03-05-2024	3289500	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22230	VN052024014769	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	70	03-05-2024	4021500	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22231	VN052024014770	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	71	03-05-2024	4443000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22232	VN052024014771	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	72	03-05-2024	5430000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22233	VN052024016840	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	03-05-2024	41812	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
22234	VN052024016841	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	03-05-2024	58400	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
22235	VN052024016842	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	03-05-2024	106500	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
22236	VN052024016843	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	03-05-2024	152502	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
22237	VN052024016833	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	03-05-2024	258352	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
22238	VN052024016834	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	03-05-2024	281107	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
22239	VN052024016835	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	03-05-2024	602080	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
22240	VN052024016836	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	03-05-2024	929808	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
22241	VN052024016837	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	03-05-2024	1411126	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
22242	VN052024016838	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	03-05-2024	1446507	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
22243	VN052024016839	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	03-05-2024	3042126	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
22244	VN052024016844	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	12	06-05-2024	18000	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
22245	VN052024058335	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	24	13-05-2024	29160	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
22246	VN052024058334	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	35	24-05-2024	108441	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	ANIMAL HUSBANDRY	PUNAJB
22247	VN052024026272	2.409E+14	01-05-2024	N	DC06	K	Refund Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	66	03-05-2024	100000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22248	VN052024026273	2.409E+14	01-05-2024	N	DC06	K	Refund Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	67	03-05-2024	20000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22249	VN052024026257	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	02-05-2024	161388	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22250	VN052024026258	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	02-05-2024	149956	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22251	VN052024026259	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	02-05-2024	1293275	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22252	VN052024026260	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	02-05-2024	1321196	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22253	VN052024026261	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	02-05-2024	705532	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22254	VN052024026262	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	02-05-2024	173980	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22255	VN052024026263	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	02-05-2024	103000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22256	VN052024026264	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	02-05-2024	53698	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22257	VN052024026265	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	02-05-2024	149292	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH

22258	VN052024026266	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		37-LAW AND JUSTICE	NT	V	17	02-05-2024	140952	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
22259	VN052024026267	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		37-LAW AND JUSTICE	NT	V	18	02-05-2024	201796	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
22260	VN052024026268	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		37-LAW AND JUSTICE	NT	V	19	02-05-2024	293280	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
22261	VN052024026269	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		37-LAW AND JUSTICE	NT	V	20	02-05-2024	18000	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
22262	VN052024026270	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		37-LAW AND JUSTICE	NT	V	21	02-05-2024	74420	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
22263	VN052024026324	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	02-05-2024	75931	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22264	VN052024026325	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	02-05-2024	68211	07003-THE CIVIL JUDGE	GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22265	VN052024046015	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	02-05-2024	18487	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
22266	VN052024070112	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	139	14-05-2024	6371	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22267	VN052024070147	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	174	22-05-2024	59052	DISTRICT AND SESSION	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22268	VN052024070148	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	175	22-05-2024	541290	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22269	VN052024047721	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	07-05-2024	1916928	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22270	VN052024047722	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	09-05-2024	1916928	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22271	VN052024047723	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	09-05-2024	198000	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22272	VN052024071735	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	20-05-2024	1916928	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22273	VN052024044712	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	03-05-2024	5991	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22274	VN052024044713	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	03-05-2024	3390	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22275	VN052024044714	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	15	03-05-2024	9517	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22276	VN052024046014	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	02-05-2024	38194	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
22277	VN052024040123	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	56120	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22278	VN052024044700	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	84200	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22279	VN052024044701	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	125032	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22280	VN052024040124	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	224092	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22281	VN052024044715	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	03-05-2024	297104	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22282	VN052024044716	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	03-05-2024	502868	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22283	VN052024044717	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	03-05-2024	216604	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22284	VN052024075003	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	19	13-05-2024	15220	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22285	VN052024075004	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	20	13-05-2024	6545	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22286	VN052024075015	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	31	23-05-2024	45000	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22287	VN052024075016	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	32	23-05-2024	25500	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22288	VN052024075005	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	21	13-05-2024	2035	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22289	VN052024075006	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	22	13-05-2024	4050	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22290	VN052024073562	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	15-05-2024	37816	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22291	VN052024075007	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	23	15-05-2024	707	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI

22292	VN052024041648	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	07-05-2024	57000	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22293	VN052024041649	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	07-05-2024	150819	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22294	VN052024041676	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	348	07-05-2024	179316	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22295	VN052024041677	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	349	07-05-2024	290306	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22296	VN052024041678	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	350	07-05-2024	365824	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22297	VN052024041679	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	07-05-2024	2429870	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22298	VN052024041694	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	366	09-05-2024	855	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22299	VN052024075395	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	409	13-05-2024	1090	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22300	VN052024075527	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	541	29-05-2024	17262	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22301	VN052024075457	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	471	20-05-2024	78188	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22302	VN052024075458	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	472	20-05-2024	384831	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22303	VN052024026256	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	77500	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22304	VN052024062389	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	261	14-05-2024	225160	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22305	VN052024062390	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	262	14-05-2024	66280	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22306	VN052024062391	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	263	14-05-2024	21700	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22307	VN052024062392	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	264	14-05-2024	4000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22308	VN052024062393	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	265	14-05-2024	48666	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22309	VN052024062394	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	266	14-05-2024	8948	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22310	VN052024062395	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	267	14-05-2024	120809	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22311	VN052024062396	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	268	14-05-2024	36000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22312	VN052024062397	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	269	14-05-2024	10000	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22313	VN052024070121	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	148	16-05-2024	35000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22314	VN052024070138	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	165	21-05-2024	91600	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
22315	VN052024062477	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	350	21-05-2024	2498	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22316	VN052024071789	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	74	15-05-2024	83100	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22317	VN052024071790	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	75	15-05-2024	95894	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22318	VN052024016629	2.409E+14	01-05-2024	N	DC07	D	Misc. Vouchers	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	02-WAGES	HUSBANDRY	NT	V	1	02-05-2024	0	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22319	VN052024016630	2.409E+14	01-05-2024	N	DC07	H	Contingent Bill	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	02-WAGES	HUSBANDRY	NT	V	2	02-05-2024	3230	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22320	VN052024016631	2.409E+14	01-05-2024	N	DC07	H	Contingent Bill	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	3	02-05-2024	11371	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22321	VN052024016632	2.409E+14	01-05-2024	N	DC07	H	Contingent Bill	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	02-WAGES	HUSBANDRY	NT	V	4	02-05-2024	3400	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22322	VN052024016633	2.409E+14	01-05-2024	N	DC07	H	Contingent Bill	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	5	02-05-2024	8000	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22323	VN052024016634	2.409E+14	01-05-2024	N	DC07	H	Contingent Bill	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	6	02-05-2024	13629	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22324	VN052024016635	2.409E+14	01-05-2024	N	DC07	H	Contingent Bill	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	02-WAGES	HUSBANDRY	NT	V	7	02-05-2024	7140	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22325	VN052024016636	2.409E+14	01-05-2024	N	DC07	H	Contingent Bill	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	02-WAGES	HUSBANDRY	NT	V	8	02-05-2024	3570	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22326	VN052024016637	2.409E+14	01-05-2024	N	DC07	D	Misc. Vouchers	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	9	02-05-2024	0	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22327	VN052024016638	2.409E+14	01-05-2024	N	DC07	D	Misc. Vouchers	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	10	02-05-2024	0	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22328	VN052024016639	2.409E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONARY AND	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	11	02-05-2024	0	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DAIRY DEVELOPMENT	PUNJAB
22329	VN052024016640	2.409E+14	01-05-2024	N	DC07	H	Contingent Bill	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	02-WAGES	HUSBANDRY	NT	V	12	02-05-2024	3400	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22330	VN052024016641	2.409E+14	01-05-2024	N	DC07	H	Contingent Bill	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	02-WAGES	HUSBANDRY	NT	V	13	02-05-2024	3910	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22331	VN052024016642	2.409E+14	01-05-2024	N	DC07	D	Misc. Vouchers	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	14	02-05-2024	0	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22332	VN052024016643	2.409E+14	01-05-2024	N	DC07	H	Contingent Bill	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	02-WAGES	HUSBANDRY	NT	V	15	02-05-2024	3230	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22333	VN052024016644	2.409E+14	01-05-2024	N	DC07	H	Contingent Bill	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	02-WAGES	HUSBANDRY	NT	V	16	02-05-2024	3570	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22334	VN052024016647	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	19	08-05-2024	78904	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22335	VN052024016648	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	20	08-05-2024	73176	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22336	VN052024058516	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	21	13-05-2024	73176	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22337	VN052024058517	2.409E+14	01-05-2024	N	DC07	A	Allowances	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	22	13-05-2024	78904	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22338	VN052024058519	2.409E+14	01-05-2024	N	DC07	F	Contingent Bill	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	24	23-05-2024	3154	DEPUTY	GURDASPUR	DAIRY	PUNJAB
22339	VN052024064483	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	1554	15-05-2024	85471	07146-HEADMASTER	SCHOOL, TUGALWALA	TO GOVERNMENT,	PUNJAB

22340	VN052024064484	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	1555	15-05-2024	84387	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN	TO GOVERNMENT,	PUNJAB
22341	VN052024037740	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	36668	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22342	VN052024037741	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	57800	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22343	VN052024038307	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	03-05-2024	58498	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22344	VN052024037742	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	72724	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22345	VN052024038308	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	03-05-2024	62780	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22346	VN052024038309	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	03-05-2024	75316	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22347	VN052024038310	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	03-05-2024	117928	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22348	VN052024037743	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	181968	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22349	VN052024038352	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	03-05-2024	173432	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22350	VN052024064472	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1543	15-05-2024	2060951	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22351	VN052024064471	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1542	15-05-2024	2001410	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22352	VN052024064475	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1546	15-05-2024	27300	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22353	VN052024064277	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1683	28-05-2024	140000	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22354	VN052024064762	2.409E+14	01-05-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	36	17-05-2024	72108	DISTRICT FOREST OFFICER	PATHANKOT	FOOD & SUPPLIES	CHANDI
22355	VN052024017212	2.409E+14	01-05-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	27	09-05-2024	20600	DIVISIONAL FOREST	DIVSION PATHANKOT	CHIEF CONSERVATOR	PUNJAB
22356	VN052024017213	2.409E+14	01-05-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	28	09-05-2024	16513	DIVISIONAL FOREST	DIVSION PATHANKOT	CHIEF CONSERVATOR	PUNJAB
22357	VN052024017214	2.409E+14	01-05-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	29	09-05-2024	19530	DIVISIONAL FOREST	DIVSION PATHANKOT	CHIEF CONSERVATOR	PUNJAB
22358	VN052024014758	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	09-05-2024	42330	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22359	VN052024017192	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	03-05-2024	21700	DIVISIONAL FOREST	PATHANKOT GURDASPUR	CHIEF CONSERVATOR	PUNJAB
22360	VN052024017193	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	03-05-2024	59700	DIVISIONAL FOREST	DIVSION PATHANKOT	CHIEF CONSERVATOR	PUNJAB
22361	VN052024017194	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	03-05-2024	60780	DIVISIONAL FOREST	DIVSION PATHANKOT	CHIEF CONSERVATOR	PUNJAB
22362	VN052024017195	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	03-05-2024	86028	DIVISIONAL FOREST	DIVSION PATHANKOT	CHIEF CONSERVATOR	PUNJAB
22363	VN052024017196	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	03-05-2024	105672	DIVISIONAL FOREST	DIVSION PATHANKOT	CHIEF CONSERVATOR	PUNJAB
22364	VN052024017197	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	03-05-2024	108826	DIVISIONAL FOREST	DIVSION PATHANKOT	CHIEF CONSERVATOR	PUNJAB
22365	VN052024017198	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	03-05-2024	173600	DIVISIONAL FOREST	DIVSION PATHANKOT	CHIEF CONSERVATOR	PUNJAB
22366	VN052024017199	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	03-05-2024	474914	DIVISIONAL FOREST	DIVSION PATHANKOT	CHIEF CONSERVATOR	PUNJAB
22367	VN052024017200	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	03-05-2024	1085385	DIVISIONAL FOREST	DIVSION PATHANKOT	CHIEF CONSERVATOR	PUNJAB
22368	VN052024017201	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	03-05-2024	1349810	DIVISIONAL FOREST	DIVSION PATHANKOT	CHIEF CONSERVATOR	PUNJAB
22369	VN052024017202	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	03-05-2024	107700	DIVISIONAL FOREST	DIVSION PATHANKOT	CHIEF CONSERVATOR	PUNJAB
22370	VN052024017203	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	03-05-2024	16845	DIVISIONAL FOREST	DIVSION PATHANKOT	CHIEF CONSERVATOR	PUNJAB
22371	VN052024017211	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	08-05-2024	79544	DIVISIONAL FOREST	DIVSION PATHANKOT	CHIEF CONSERVATOR	PUNJAB
22372	VN052024064763	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	37	17-05-2024	432857	DISTRICT FOREST OFFICER	PATHANKOT	FOOD & SUPPLIES	CHANDI
22373	VN052024073912	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	29-05-2024	339549	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22374	VN052024073913	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	29-05-2024	536378	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22375	VN052024064764	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	38	17-05-2024	59271	DISTRICT FOREST OFFICER	PATHANKOT	FOOD & SUPPLIES	CHANDI

22376	VN052024064765	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	39	17-05-2024	22152	DISTRICT FOREST	OFFICER PATHANKOT	FOOD & SUPPLIES	CHANDI
22377	VN052024064756	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	30	13-05-2024	22105	DISTRICT FOREST	OFFICER PATHANKOT	FOOD & SUPPLIES	CHANDI
22378	VN052024064760	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	34	13-05-2024	7290	DISTRICT FOREST	OFFICER PATHANKOT	FOOD & SUPPLIES	CHANDI
22379	VN052024064757	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	13-05-2024	22148	DISTRICT FOREST	OFFICER PATHANKOT	FOOD & SUPPLIES	CHANDI
22380	VN052024064766	2.409E+14	01-05-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	40	17-05-2024	7250	DISTRICT FOREST	OFFICER PATHANKOT	FOOD & SUPPLIES	CHANDI
22381	VN052024064767	2.409E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	41	22-05-2024	2357	DISTRICT FOREST	OFFICER PATHANKOT	FOOD & SUPPLIES	CHANDI
22382	VN052024064773	2.409E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	47	27-05-2024	8616	DISTRICT FOREST	OFFICER PATHANKOT	FOOD & SUPPLIES	CHANDI
22383	VN052024034523	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	241148	DEPUTY REGISTRAR	SOCIETIES PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
22384	VN052024034527	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	02-05-2024	289812	DEPUTY REGISTRAR	SOCIETIES PATHANKOT	CO-OPERATIVE SOCIETIES	PUNJAB
22385	VN052024034914	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	70	06-05-2024	83554	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
22386	VN052024034942	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	98	09-05-2024	16102	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
22387	VN052024034857	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	13	02-05-2024	35990	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
22388	VN052024034858	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	14	02-05-2024	39909	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
22389	VN052024034859	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	15	02-05-2024	6600	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
22390	VN052024034915	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	71	06-05-2024	93500	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
22391	VN052024034916	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	72	06-05-2024	92724	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
22392	VN052024034917	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	73	06-05-2024	198872	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
22393	VN052024034918	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	74	06-05-2024	220344	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
22394	VN052024034919	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	75	06-05-2024	361400	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
22395	VN052024034920	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	76	06-05-2024	391512	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
22396	VN052024034921	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	77	06-05-2024	553796	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
22397	VN052024034922	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	78	06-05-2024	778982	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
22398	VN052024034923	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	79	06-05-2024	1143856	EXECUTIVE ENGINEER	AND SANTITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
22399	VN052024034924	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	80	06-05-2024	85826	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
22400	VN052024034936	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	92	08-05-2024	61686	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
22401	VN052024034937	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	93	08-05-2024	61686	EXECUTIVE ENGINEER	AND SANTITATION DIVISION BATALA	ENGINEER, PUBLIC HEALTH	, PATIALA
22402	VN052024063966	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	110	14-05-2024	357000	DISTRICT PROGRAMME	GURDASPUR	ENGINEER, PUBLIC HEALTH	, PATIALA
22403	VN052024063967	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	111	14-05-2024	362900	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
22404	VN052024063976	2.409E+14	01-05-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	120	16-05-2024	21702	DISTRICT PROGRAMME	GURDASPUR	ENGINEER, PUBLIC HEALTH	, PATIALA
22405	VN052024063977	2.409E+14	01-05-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	121	16-05-2024	13685	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
22406	VN052024063978	2.409E+14	01-05-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	122	16-05-2024	21591	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
22407	VN052024063991	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	135	22-05-2024	27300	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
22408	VN052024064002	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	146	24-05-2024	83554	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
22409	VN052024064003	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	147	24-05-2024	11355	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
22410	VN052024064004	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	148	24-05-2024	45766	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
22411	VN052024064010	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	154	29-05-2024	18200	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
22412	VN052024027331	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	02-05-2024	33232	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22413	VN052024027332	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	02-05-2024	54916	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

22414	VN052024027333	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	02-05-2024	80632	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22415	VN052024027334	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	02-05-2024	81832	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22416	VN052024027335	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	02-05-2024	90892	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22417	VN052024027344	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	02-05-2024	817	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22418	VN052024076762	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	17-05-2024	578007	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22419	VN052024076760	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	14-05-2024	8690	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22420	VN052024063539	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	35	17-05-2024	111076	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22421	VN052024063540	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	36	17-05-2024	85200	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22422	VN052024063541	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	37	17-05-2024	100876	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22423	VN052024063542	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	38	17-05-2024	552900	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22424	VN052024073835	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	17-05-2024	119670	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22425	VN052024063543	2.409E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	39	17-05-2024	45500	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
22426	VN052024063544	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	40	17-05-2024	85200	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22427	VN052024063545	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	41	17-05-2024	100876	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22428	VN052024063546	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	42	17-05-2024	111076	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22429	VN052024063547	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	43	17-05-2024	552900	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22430	VN052024063548	2.409E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	44	20-05-2024	9100	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
22431	VN052024039075	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	101752	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22432	VN052024039076	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	181968	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22433	VN052024039077	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	192224	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22434	VN052024039078	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	281884	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22435	VN052024045996	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	41862	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22436	VN052024037696	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	57436	07161-HEADMASTER	SCHOOL GURDASPUR	TO GOVERNMENT,	PUNJAB
22437	VN052024045997	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	34951	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22438	VN052024064239	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1645	22-05-2024	14552	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22439	VN052024064251	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1657	24-05-2024	59904	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22440	VN052024064252	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1658	24-05-2024	38456	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22441	VN052024064253	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1659	24-05-2024	13596	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22442	VN052024064357	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1586	20-05-2024	27300	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22443	VN052024037658	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	38952	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22444	VN052024037659	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	120736	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22445	VN052024037660	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	515160	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22446	VN052024037661	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	693612	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

22447	VN052024039065	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	78264	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22448	VN052024039066	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	580076	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22449	VN052024039067	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	584740	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22450	VN052024039074	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	77668	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22451	VN052024037679	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	53184	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22452	VN052024037680	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	77228	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22453	VN052024037681	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	567030	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22454	VN052024037682	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	241856	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22455	VN052024037650	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	100588	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22456	VN052024037651	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	285236	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22457	VN052024037652	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	703102	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22458	VN052024037653	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	61960	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22459	VN052024037654	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	76686	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22460	VN052024073866	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	22-05-2024	764879	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22461	VN052024038715	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	02-05-2024	32738	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22462	VN052024038716	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	02-05-2024	77228	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22463	VN052024038717	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	02-05-2024	454782	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22464	VN052024038718	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	02-05-2024	876984	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22465	VN052024038701	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	02-05-2024	87932	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22466	VN052024038702	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	02-05-2024	495104	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22467	VN052024038703	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	02-05-2024	141768	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22468	VN052024014639	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	02-05-2024	54544	DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22469	VN052024014690	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	02-05-2024	59428	DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22470	VN052024014691	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	02-05-2024	61004	DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22471	VN052024014692	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	56	02-05-2024	101286	DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22472	VN052024031036	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	02-05-2024	19900	ASSISTANT/LABOUR COMMISSIONE	GURDASPUR GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH

22473	VN052024031053	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	61	03-05-2024	19900	ASSISTANT/LABOUR COMMISSIONE	GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
22474	VN052024060961	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	120	15-05-2024	2950	ASSISTANT/LABOUR COMMISSIONE	GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
22475	VN052024060962	2.409E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	121	15-05-2024	5757	ASSISTANT/LABOUR COMMISSIONE	GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
22476	VN052024014687	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	51	02-05-2024	31256	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22477	VN052024014709	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	131	08-05-2024	252000	DISTRICT SAINIK WELFARE	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
22478	VN052024014710	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	132	08-05-2024	209952	DISTRICT SAINIK	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
22479	VN052024014711	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	133	08-05-2024	5000	DISTRICT SAINIK	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
22480	VN052024014712	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	TRAVELLING ALLOWANCE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	134	08-05-2024	3000	DISTRICT SAINIK	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
22481	VN052024062343	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	215	13-05-2024	3540	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22482	VN052024014700	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	64	03-05-2024	117996	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22483	VN052024014688	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	52	02-05-2024	154304	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22484	VN052024014689	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	53	02-05-2024	31256	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22485	VN052024014819	2.409E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	120	07-05-2024	3320	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22486	VN052024014713	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	135	08-05-2024	230202	DISTRICT SAINIK	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
22487	VN052024014714	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	136	08-05-2024	711804	DISTRICT SAINIK	GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
22488	VN052024062494	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	367	22-05-2024	2848	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22489	VN052024062476	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	349	21-05-2024	795	07002-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22490	VN052024040401	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	30368	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
22491	VN052024040402	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	41172	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
22492	VN052024040403	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	185344	07009-TEHSILDAR	GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
22493	VN052024040404	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	217304	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
22494	VN052024038721	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	02-05-2024	84382	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22495	VN052024038722	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	02-05-2024	794578	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22496	VN052024038723	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	02-05-2024	92750	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22497	VN052024038724	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	02-05-2024	70352	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22498	VN052024038343	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	03-05-2024	84382	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22499	VN052024038344	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	03-05-2024	93188	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22500	VN052024038345	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	03-05-2024	126914	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22501	VN052024038346	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	03-05-2024	851328	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22502	VN052024037989	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	02-05-2024	84382	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22503	VN052024037990	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	02-05-2024	106474	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22504	VN052024037991	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	02-05-2024	534340	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

22505	VN052024064424	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1495	13-05-2024	6010	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22506	VN052024038747	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	02-05-2024	61960	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22507	VN052024038748	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	02-05-2024	103408	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22508	VN052024038749	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	02-05-2024	126914	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22509	VN052024038750	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	02-05-2024	377902	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22510	VN052024038767	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	02-05-2024	84382	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22511	VN052024038707	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	02-05-2024	84382	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22512	VN052024038708	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	02-05-2024	219372	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22513	VN052024038709	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	02-05-2024	529162	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22514	VN052024037668	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	84382	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22515	VN052024037669	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	334314	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22516	VN052024037670	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	957830	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22517	VN052024037671	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	36910	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22518	VN052024038719	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	02-05-2024	126914	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22519	VN052024038720	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	02-05-2024	734956	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22520	VN052024020620	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	02-05-2024	74472	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
22521	VN052024020621	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	02-05-2024	1180396	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
22522	VN052024020622	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	02-05-2024	35400	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
22523	VN052024020623	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	02-05-2024	620456	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
22524	VN052024020624	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	02-05-2024	90560	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
22525	VN052024020625	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	02-05-2024	28988	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
22526	VN052024020626	2.409E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	02-05-2024	237504	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
22527	VN052024073143	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	31	13-05-2024	1477	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
22528	VN052024073147	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	35	16-05-2024	42632	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
22529	VN052024038710	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	02-05-2024	191992	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22530	VN052024038711	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	02-05-2024	270950	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22531	VN052024038728	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	02-05-2024	77228	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22532	VN052024025272	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	11	09-05-2024	8880	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
22533	VN052024025271	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	10	09-05-2024	27744	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
22534	VN052024025270	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	09-05-2024	76520	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB

22535	VN052024025262	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	02-05-2024	19900	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
22536	VN052024025263	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	02-05-2024	106200	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
22537	VN052024025264	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	02-05-2024	189320	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
22538	VN052024025265	2.409E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	02-05-2024	407908	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
22539	VN052024076351	2.409E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	24	22-05-2024	540	TECHNICAL OFFICER	(ENGG.), BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
22540	VN052024071484	2.409E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	02-05-2024	37916	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	, SECTO
22541	VN052024071485	2.409E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	4	02-05-2024	128440	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	, SECTO
22542	VN052024071487	2.409E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	URBAN DEVELOPMENT	NT	V	6	29-05-2024	3529	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	, SECTO
22543	VN052024071488	2.409E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	7	29-05-2024	175088	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	, SECTO
22544	VN052024071489	2.409E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	8	29-05-2024	163664	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	, SECTO
22545	VN052024071490	2.409E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	9	29-05-2024	95200	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	, SECTO
22546	VN052024071491	2.409E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	10	29-05-2024	73760	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	, SECTO
22547	VN052024038759	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	02-05-2024	162136	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22548	VN052024038760	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	02-05-2024	100068	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22549	VN052024038761	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	02-05-2024	157720	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22550	VN052024034526	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	18000	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
22551	VN052024034530	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	02-05-2024	54544	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
22552	VN052024034515	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	481384	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
22553	VN052024034516	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	491916	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
22554	VN052024073889	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	23-05-2024	636180	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22555	VN052024040197	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	07-05-2024	643690	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22556	VN052024040198	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	07-05-2024	818800	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22557	VN052024040199	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	07-05-2024	848556	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22558	VN052024040200	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	07-05-2024	904468	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22559	VN052024040201	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	07-05-2024	1563700	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22560	VN052024040202	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	07-05-2024	2495860	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22561	VN052024040203	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	07-05-2024	20093	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22562	VN052024040204	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	07-05-2024	62428	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22563	VN052024040205	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	07-05-2024	9607	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22564	VN052024040206	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	07-05-2024	19900	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

22565	VN052024040207	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		15-WATER RESOURCES	NT	V	20	07-05-2024	19900	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22566	VN052024074379	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	16-05-2024	335583	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22567	VN052024074176	2.409E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	20-05-2024	1.9E+07	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22568	VN052024074177	2.409E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	20-05-2024	4.1E+07	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22569	VN052024074380	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	16-05-2024	71948	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22570	VN052024074381	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	21-05-2024	71948	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22571	VN052024074385	2.409E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	33	30-05-2024	455000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22572	VN052024034228	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	487556	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22573	VN052024034234	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	289010	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22574	VN052024034229	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	121592	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22575	VN052024034230	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	66680	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22576	VN052024034231	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	37680	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22577	VN052024034232	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	42356	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22578	VN052024034233	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	64556	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22579	VN052024034235	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	8	09-05-2024	688	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22580	VN052024034236	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	9	09-05-2024	9361	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22581	VN052024034237	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	10	09-05-2024	3489	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22582	VN052024059573	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	16	20-05-2024	716	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22583	VN052024059574	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	17	20-05-2024	2000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22584	VN052024059589	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	32	23-05-2024	7414	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
22585	VN052024016505	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	223292	ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	AND WARDEN, FISHERIES	PUNJAB
22586	VN052024016506	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	204004	ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	AND WARDEN, FISHERIES	PUNJAB
22587	VN052024058840	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	6	28-05-2024	1420	ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	AND WARDEN, FISHERIES	PUNJAB
22588	VN052024020632	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	02-05-2024	396211	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22589	VN052024020647	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	28	09-05-2024	6000	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
22590	VN052024020648	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	29	09-05-2024	26160	07443-CONTROLLER	AND SUPPLIES GURDASPUR	FOOD & SUPPLIES	CHANDI
22591	VN052024073144	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	15-05-2024	1889	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

22592	VN052024031077	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	85	08-05-2024	100588	PRINCIPAL, GOVT ITI,	PATHANKOT PATHANKOT	TECHNICAL EDUCATION &	PUNJAB
22593	VN052024031078	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	86	08-05-2024	100588	PRINCIPAL, GOVT ITI,	PATHANKOT PATHANKOT	TECHNICAL EDUCATION &	PUNJAB
22594	VN052024044702	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	192562	ASSISTANT EXCISE AND	MADHOPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22595	VN052024044703	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	131772	ASSISTANT EXCISE AND	MADHOPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22596	VN052024044704	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	53838	ASSISTANT EXCISE AND	MADHOPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22597	VN052024044705	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	02-05-2024	145640	ASSISTANT EXCISE AND	MADHOPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22598	VN052024044706	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	02-05-2024	80632	ASSISTANT EXCISE AND	MADHOPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22599	VN052024044707	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	02-05-2024	78712	ASSISTANT EXCISE AND	MADHOPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22600	VN052024075023	2.409E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	39	29-05-2024	36400	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22601	VN052024075024	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	40	29-05-2024	5656	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22602	VN052024075017	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	33	28-05-2024	5306	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22603	VN052024075018	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	34	28-05-2024	26700	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONER	, CHANDI
22604	VN052024043845	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	07-05-2024	150	TREASURY OFFICER	PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	, CHANDI
22605	VN052024043846	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	07-05-2024	500	TREASURY OFFICER	PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	, CHANDI
22606	VN052024043851	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	08-05-2024	1500	TREASURY OFFICER	PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	, CHANDI
22607	VN052024066799	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	27-05-2024	150	TREASURY OFFICER	PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	, CHANDI
22608	VN052024066801	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	28-05-2024	1100	TREASURY OFFICER	PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	, CHANDI
22609	VN052024066802	2.409E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	28-05-2024	2100	TREASURY OFFICER	PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	, CHANDI
22610	VN052024038121	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	02-05-2024	48090	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22611	VN052024038122	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	02-05-2024	328866	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22612	VN052024038123	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	02-05-2024	813816	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22613	VN052024038071	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	02-05-2024	39254	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22614	VN052024038072	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	02-05-2024	129360	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22615	VN052024038073	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	02-05-2024	475030	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22616	VN052024038074	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	02-05-2024	1047612	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22617	VN052024038124	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	02-05-2024	46976	07555-PRINCIPAL	SECONDARY SCHOOL, TALWANDI RAMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22618	VN052024038125	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	02-05-2024	72250	07555-PRINCIPAL	SECONDARY SCHOOL, TALWANDI RAMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22619	VN052024038126	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	02-05-2024	397256	07555-PRINCIPAL	SECONDARY SCHOOL, TALWANDI RAMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22620	VN052024038127	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	02-05-2024	1091316	07555-PRINCIPAL	SECONDARY SCHOOL, TALWANDI RAMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22621	VN052024038433	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	06-05-2024	59002	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22622	VN052024038434	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	06-05-2024	89302	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22623	VN052024038435	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	06-05-2024	209006	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

22624	VN052024038436	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	06-05-2024	717394	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22625	VN052024038270	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	03-05-2024	50204	07661-HEADMASTER	SCHOOL, ANEKKOT ANEKKOT,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22626	VN052024038271	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	03-05-2024	1026072	07661-HEADMASTER	SCHOOL, ANEKKOT ANEKKOT,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22627	VN052024064467	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1538	15-05-2024	35400	07661-HEADMASTER	SCHOOL, ANEKKOT ANEKKOT,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22628	VN052024064468	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1539	15-05-2024	149860	07661-HEADMASTER	SCHOOL, ANEKKOT ANEKKOT,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22629	VN052024038118	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	02-05-2024	77858	07131-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22630	VN052024038119	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	02-05-2024	1368994	07131-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22631	VN052024038120	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	02-05-2024	1400062	07131-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22632	VN052024038088	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	510	02-05-2024	30910	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22633	VN052024038104	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	02-05-2024	49404	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22634	VN052024038105	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	02-05-2024	106200	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22635	VN052024038106	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	02-05-2024	226188	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22636	VN052024038107	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	02-05-2024	480978	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22637	VN052024038085	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	02-05-2024	117534	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22638	VN052024038086	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	02-05-2024	514910	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22639	VN052024038087	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	02-05-2024	1027612	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22640	VN052024073799	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	14-05-2024	821891	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22641	VN052024038111	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	02-05-2024	53784	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22642	VN052024038112	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	02-05-2024	98736	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22643	VN052024038113	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	02-05-2024	159384	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22644	VN052024038114	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	02-05-2024	727520	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22645	VN052024038128	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	02-05-2024	1220654	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22646	VN052024064218	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1626	22-05-2024	171481	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22647	VN052024038077	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	02-05-2024	658028	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22648	VN052024038078	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	02-05-2024	125272	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22649	VN052024038115	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	02-05-2024	233588	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

22650	VN052024038116	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	02-05-2024	330430	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22651	VN052024038117	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	02-05-2024	62160	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22652	VN052024031071	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	79	07-05-2024	149516	07300-HEADMASTER	BABA NANAK GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
22653	VN052024031075	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	83	08-05-2024	35090	07300-HEADMASTER	BABA NANAK GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
22654	VN052024060977	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	136	22-05-2024	19300	07300-HEADMASTER	BABA NANAK GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
22655	VN052024038276	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	03-05-2024	868596	07210-HEADMASTER	HIGH SCHOOL, UDAWALI KHURD GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22656	VN052024038067	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	02-05-2024	672026	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22657	VN052024038068	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	02-05-2024	103988	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22658	VN052024038069	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	02-05-2024	760778	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22659	VN052024038070	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	02-05-2024	48090	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22660	VN052024064491	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1562	16-05-2024	18200	07141-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
22661	VN052024038079	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	02-05-2024	103448	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22662	VN052024038080	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	02-05-2024	106474	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22663	VN052024038081	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	02-05-2024	223294	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22664	VN052024038082	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	02-05-2024	775830	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22665	VN052024064216	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1624	22-05-2024	20230	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22666	VN052024038258	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	03-05-2024	310700	07134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22667	VN052024038272	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	03-05-2024	82656	07134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22668	VN052024038194	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1416	08-05-2024	674116	07134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22669	VN052024038195	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1417	08-05-2024	82656	07134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22670	VN052024038196	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1418	08-05-2024	1468838	07134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22671	VN052024038108	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	02-05-2024	149814	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22672	VN052024038109	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	02-05-2024	477904	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22673	VN052024038110	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	02-05-2024	1030276	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22674	VN052024038083	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	02-05-2024	721282	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22675	VN052024038084	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	02-05-2024	1173462	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22676	VN052024038075	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	02-05-2024	421592	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

22677	VN052024038076	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	02-05-2024	1021620	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22678	VN052024038197	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1419	08-05-2024	35400	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22679	VN052024038198	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1420	08-05-2024	219480	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22680	VN052024064217	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1625	22-05-2024	5614	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22681	VN052024064293	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1699	29-05-2024	3600	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22682	VN052024038273	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	03-05-2024	92784	PRIMARY EDUCATION	NANAK-2 GURDASPUR	TO GOVERNMENT,	PUNJAB
22683	VN052024038274	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	03-05-2024	982940	PRIMARY EDUCATION	NANAK-2 GURDASPUR	TO GOVERNMENT,	PUNJAB
22684	VN052024038275	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	03-05-2024	4380436	PRIMARY EDUCATION	NANAK-2 GURDASPUR	TO GOVERNMENT,	PUNJAB
22685	VN052024038558	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1393	07-05-2024	674500	PRIMARY EDUCATION	NANAK-2 GURDASPUR	TO GOVERNMENT,	PUNJAB
22686	VN052024038437	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1260	06-05-2024	20070	PRIMARY EDUCATION	NANAK-2 GURDASPUR	TO GOVERNMENT,	PUNJAB
22687	VN052024062349	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	13-05-2024	69478	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DERA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22688	VN052024039148	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	02-05-2024	39530	EXECUTIVE OFFICER/B.D.P.	SAMITI, DERA BABA NANAK,	RURAL DEVELOPMENT &	PUNJAB
22689	VN052024039149	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	02-05-2024	470308	EXECUTIVE OFFICER/B.D.P.	SAMITI, DERA BABA NANAK,	RURAL DEVELOPMENT &	PUNJAB
22690	VN052024039150	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	02-05-2024	145496	EXECUTIVE OFFICER/B.D.P.	SAMITI, DERA BABA NANAK,	RURAL DEVELOPMENT &	PUNJAB
22691	VN052024039180	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	08-05-2024	50144	EXECUTIVE OFFICER/B.D.P.	SAMITI, DERA BABA NANAK,	RURAL DEVELOPMENT &	PUNJAB
22692	VN052024039181	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	08-05-2024	150432	EXECUTIVE OFFICER/B.D.P.	SAMITI, DERA BABA NANAK,	RURAL DEVELOPMENT &	PUNJAB
22693	VN052024021388	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	08-05-2024	116026	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
22694	VN052024021389	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	08-05-2024	248176	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
22695	VN052024021390	2.409E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	08-05-2024	241868	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
22696	VN052024077318	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	15-05-2024	14880	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
22697	VN052024077319	2.409E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	15-05-2024	4130	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
22698	VN052024041548	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	03-05-2024	113707	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22699	VN052024041549	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	03-05-2024	150876	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22700	VN052024041550	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	03-05-2024	183410	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22701	VN052024041551	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	03-05-2024	239744	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22702	VN052024041552	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	03-05-2024	259924	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22703	VN052024018257	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	03-05-2024	301418	MEDICAL OFFICER, I/C	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22704	VN052024041553	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	03-05-2024	308776	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22705	VN052024041554	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	03-05-2024	599504	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22706	VN052024066465	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	15-05-2024	720887	MEDICAL OFFICER, I/C	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22707	VN052024041555	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	03-05-2024	812870	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22708	VN052024041556	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	03-05-2024	1027690	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22709	VN052024075425	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	439	15-05-2024	60354	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22710	VN052024018258	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	03-05-2024	434404	MEDICAL OFFICER, I/C	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

22711	VN052024041557	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	03-05-2024	1326981	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22712	VN052024018259	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	03-05-2024	434404	MEDICAL OFFICER, I/C	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
22713	VN052024075426	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	440	15-05-2024	91000	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22714	VN052024041558	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	03-05-2024	346836	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22715	VN052024041559	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	03-05-2024	1201336	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22716	VN052024075427	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	441	15-05-2024	6609	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22717	VN052024075510	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	524	22-05-2024	200850	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22718	VN052024075428	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	442	15-05-2024	5360	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22719	VN052024075429	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	443	15-05-2024	18000	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22720	VN052024075430	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	444	15-05-2024	18000	MEDICAL OFFICER	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
22721	VN052024034524	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	85582	ASSISTANT REGISTRAR	SOCIETIES DERA BABA NANAK	CO-OPERATIVE SOCIETIES	PUNJAB
22722	VN052024034525	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	434910	ASSISTANT REGISTRAR	SOCIETIES DERA BABA NANAK	CO-OPERATIVE SOCIETIES	PUNJAB
22723	VN052024075229	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	28	13-05-2024	490	ASSISTANT REGISTRAR	SOCIETIES DERA BABA NANAK	CO-OPERATIVE SOCIETIES	PUNJAB
22724	VN052024045981	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	27123	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22725	VN052024038093	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	02-05-2024	28380	07061-HEADMASTER	HIGH SCHOOL, SHAHPUR GORAYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22726	VN052024038094	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	02-05-2024	62106	07061-HEADMASTER	HIGH SCHOOL, SHAHPUR GORAYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22727	VN052024038095	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	02-05-2024	130810	07061-HEADMASTER	HIGH SCHOOL, SHAHPUR GORAYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22728	VN052024038096	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	02-05-2024	449210	07061-HEADMASTER	HIGH SCHOOL, SHAHPUR GORAYA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22729	VN052024046047	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	08-05-2024	27123	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22730	VN052024038089	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	02-05-2024	34490	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22731	VN052024038090	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	02-05-2024	886078	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22732	VN052024038091	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	02-05-2024	757154	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22733	VN052024038129	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	02-05-2024	379114	07457-PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22734	VN052024038130	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	02-05-2024	1260718	07457-PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22735	VN052024038264	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	03-05-2024	42980	PRIMARY EDUCATION	DHIANPUR GURDASPUR	TO GOVERNMENT,	PUNJAB
22736	VN052024038265	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	03-05-2024	78712	PRIMARY EDUCATION	DHIANPUR GURDASPUR	TO GOVERNMENT,	PUNJAB
22737	VN052024038266	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	03-05-2024	1573458	PRIMARY EDUCATION	DHIANPUR GURDASPUR	TO GOVERNMENT,	PUNJAB
22738	VN052024038267	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	03-05-2024	6629532	PRIMARY EDUCATION	DHIANPUR GURDASPUR	TO GOVERNMENT,	PUNJAB
22739	VN052024038268	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1083	03-05-2024	1108000	PRIMARY EDUCATION	DHIANPUR GURDASPUR	TO GOVERNMENT,	PUNJAB
22740	VN052024038097	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	02-05-2024	61960	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22741	VN052024038098	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	02-05-2024	134652	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22742	VN052024038099	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	02-05-2024	324932	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

22743	VN052024073798	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	14-05-2024	565800	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22744	VN052024038100	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	02-05-2024	48890	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22745	VN052024038101	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	02-05-2024	121804	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22746	VN052024038102	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	02-05-2024	203312	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22747	VN052024038103	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	02-05-2024	430120	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22748	VN052024038065	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	02-05-2024	30862	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22749	VN052024038066	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	02-05-2024	261620	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22750	VN052024038092	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	02-05-2024	572806	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22751	VN052024074236	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	22-05-2024	131054	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
22752	VN052024074222	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	16-05-2024	228145	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
22753	VN052024077317	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	109	15-05-2024	138986	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
22754	VN052024074221	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	15-05-2024	161852	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
22755	VN052024021377	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	06-05-2024	138986	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
22756	VN052024021378	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	06-05-2024	35400	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
22757	VN052024021379	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	06-05-2024	178708	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
22758	VN052024021380	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	06-05-2024	290552	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
22759	VN052024040419	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	06-05-2024	702346	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
22760	VN052024040420	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	06-05-2024	393848	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
22761	VN052024040421	2.409E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	06-05-2024	39800	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
22762	VN052024038259	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	03-05-2024	78712	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22763	VN052024038260	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1075	03-05-2024	665500	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22764	VN052024038261	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	03-05-2024	903332	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22765	VN052024038262	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	03-05-2024	908496	07161-HEADMASTER	SCHOOL GURDASPUR	TO GOVERNMENT,	PUNJAB
22766	VN052024038263	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	03-05-2024	4087190	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22767	VN052024038269	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1084	03-05-2024	28098	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
22768	VN052024038489	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1324	06-05-2024	16600	07166-HEADMASTER	HIGH SCHOOL, SHAHPURKANDI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22769	VN052024038488	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1323	06-05-2024	31604	07166-HEADMASTER	HIGH SCHOOL, SHAHPURKANDI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22770	VN052024037859	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	02-05-2024	391710	07166-HEADMASTER	HIGH SCHOOL, SHAHPURKANDI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22771	VN052024037860	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	02-05-2024	1100130	07166-HEADMASTER	HIGH SCHOOL, SHAHPURKANDI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22772	VN052024037861	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	02-05-2024	73442	07166-HEADMASTER	HIGH SCHOOL, SHAHPURKANDI GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22773	VN052024064463	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1534	14-05-2024	36778	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22774	VN052024064464	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1535	14-05-2024	37355	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

22775	VN052024038213	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1435	09-05-2024	35346	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22776	VN052024064461	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1532	14-05-2024	2457	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22777	VN052024064462	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1533	14-05-2024	540	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22778	VN052024037862	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	02-05-2024	61960	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22779	VN052024037863	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	02-05-2024	79530	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22780	VN052024038257	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	02-05-2024	767378	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22781	VN052024037864	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	02-05-2024	1704846	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22782	VN052024046012	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	02-05-2024	716220	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22783	VN052024046013	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	02-05-2024	848286	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22784	VN052024073829	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	17-05-2024	48610	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22785	VN052024046042	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	06-05-2024	28747	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22786	VN052024039679	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	73	09-05-2024	19025	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22787	VN052024039680	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	74	09-05-2024	29511	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22788	VN052024039681	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	75	09-05-2024	16947	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22789	VN052024039682	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	76	09-05-2024	8250	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22790	VN052024039683	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	77	09-05-2024	13553	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22791	VN052024039684	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	78	09-05-2024	65300	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22792	VN052024039685	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	79	09-05-2024	167890	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22793	VN052024039686	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	80	09-05-2024	71836	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22794	VN052024039687	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	81	09-05-2024	24000	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22795	VN052024039688	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	82	09-05-2024	6200	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22796	VN052024039689	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	83	09-05-2024	21150	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22797	VN052024046016	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	03-05-2024	48610	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22798	VN052024039626	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	03-05-2024	1.1E+07	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22799	VN052024039627	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	03-05-2024	2271942	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22800	VN052024039628	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	03-05-2024	4773716	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22801	VN052024039631	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	03-05-2024	2938662	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22802	VN052024039632	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	03-05-2024	4121006	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22803	VN052024039633	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	03-05-2024	3755804	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22804	VN052024039634	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	03-05-2024	5268766	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22805	VN052024039629	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	03-05-2024	149880	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22806	VN052024039635	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	03-05-2024	3066096	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22807	VN052024039636	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	03-05-2024	581490	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH

22808	VN052024039637	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	03-05-2024	2494086	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22809	VN052024039638	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	03-05-2024	1071714	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22810	VN052024039639	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	03-05-2024	3860370	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22811	VN052024039640	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	03-05-2024	2783230	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22812	VN052024039641	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	03-05-2024	3473306	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22813	VN052024039642	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	03-05-2024	3282724	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22814	VN052024039643	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	03-05-2024	2640806	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22815	VN052024039644	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	03-05-2024	2322498	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22816	VN052024039645	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	03-05-2024	3577110	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22817	VN052024039646	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	03-05-2024	35388	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22818	VN052024039647	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	03-05-2024	3912004	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22819	VN052024039648	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	03-05-2024	1062000	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22820	VN052024039649	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	03-05-2024	2189762	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22821	VN052024039650	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	03-05-2024	2307914	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22822	VN052024039651	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	03-05-2024	2569232	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22823	VN052024039652	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	03-05-2024	165284	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22824	VN052024039653	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	03-05-2024	1537663	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22825	VN052024039654	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	03-05-2024	1185934	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22826	VN052024039656	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	03-05-2024	3171900	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22827	VN052024039657	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	03-05-2024	4246560	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22828	VN052024039658	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	03-05-2024	129204	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22829	VN052024039659	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	03-05-2024	337024	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22830	VN052024039655	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	03-05-2024	666836	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22831	VN052024039613	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	03-05-2024	882074	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22832	VN052024039614	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	03-05-2024	944160	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22833	VN052024039615	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	03-05-2024	1164306	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22834	VN052024039624	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	03-05-2024	2725648	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22835	VN052024039616	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	03-05-2024	3749007	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22836	VN052024039617	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	03-05-2024	2548034	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22837	VN052024034360	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	34	03-05-2024	67340	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22838	VN052024034361	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	35	03-05-2024	32056	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22839	VN052024034362	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	36	03-05-2024	2810	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22840	VN052024034363	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	37	03-05-2024	107364	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22841	VN052024034364	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	38	03-05-2024	3987	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22842	VN052024059748	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	102	17-05-2024	19000	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22843	VN052024059749	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	103	17-05-2024	19600	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH
22844	VN052024059750	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	104	17-05-2024	30505	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDI GARH

22845	VN052024059751	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	105	17-05-2024	30379	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22846	VN052024039618	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	03-05-2024	3213273	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22847	VN052024039619	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	03-05-2024	7296267	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22848	VN052024039625	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	19	03-05-2024	3181	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22849	VN052024039630	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	24	03-05-2024	961	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22850	VN052024039620	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	03-05-2024	41600	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22851	VN052024039621	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	03-05-2024	53923	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22852	VN052024039623	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	03-05-2024	217000	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22853	VN052024039622	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	03-05-2024	181300	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22854	VN052024059730	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	84	13-05-2024	19416	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22855	VN052024073789	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	13-05-2024	57856	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22856	VN052024059731	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	85	13-05-2024	20928	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22857	VN052024073825	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	17-05-2024	66895	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22858	VN052024073827	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	17-05-2024	137344	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22859	VN052024073826	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	17-05-2024	125476	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22860	VN052024073828	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	17-05-2024	121819	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22861	VN052024059732	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	86	13-05-2024	161883	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22862	VN052024059752	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	106	17-05-2024	45002	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22863	VN052024059753	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	107	17-05-2024	145900	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22864	VN052024059754	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	108	17-05-2024	4500	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22865	VN052024059755	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	109	17-05-2024	12500	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22866	VN052024059756	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	110	17-05-2024	22150	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22867	VN052024059757	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	111	17-05-2024	40236	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22868	VN052024059758	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	112	17-05-2024	20500	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22869	VN052024059759	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	113	17-05-2024	10000	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22870	VN052024059760	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	114	17-05-2024	14298	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22871	VN052024059761	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	115	17-05-2024	24153	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22872	VN052024059762	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	116	17-05-2024	11515	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22873	VN052024059772	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	126	17-05-2024	176845	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22874	VN052024059763	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	117	17-05-2024	31419	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22875	VN052024059764	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	118	17-05-2024	39192	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22876	VN052024059765	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	119	17-05-2024	25662	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22877	VN052024059766	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	120	17-05-2024	34223	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22878	VN052024059767	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	121	17-05-2024	16311	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22879	VN052024059768	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	122	17-05-2024	20404	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22880	VN052024059769	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	123	17-05-2024	17609	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22881	VN052024059785	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	139	20-05-2024	75613	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH

22882	VN052024059786	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	140	20-05-2024	140796	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22883	VN052024059770	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	124	17-05-2024	6674	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22884	VN052024060450	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	47	17-05-2024	107364	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22885	VN052024060461	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	51	17-05-2024	65302	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22886	VN052024060451	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	48	17-05-2024	31088	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22887	VN052024060452	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	49	17-05-2024	2810	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22888	VN052024060453	2.409E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	50	17-05-2024	4071	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22889	VN052024059771	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	125	17-05-2024	15324	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22890	VN052024059773	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	127	17-05-2024	146274	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22891	VN052024059774	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	128	17-05-2024	91498	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22892	VN052024059775	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	129	17-05-2024	182996	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22893	VN052024059776	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	130	17-05-2024	9102	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22894	VN052024059787	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	141	20-05-2024	35831	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22895	VN052024059788	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	142	20-05-2024	21700	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22896	VN052024059784	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	138	20-05-2024	2640	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22897	VN052024059792	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	146	24-05-2024	17625	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22898	VN052024059793	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	147	24-05-2024	26505	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22899	VN052024059794	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	148	24-05-2024	37981	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22900	VN052024059795	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	149	24-05-2024	22486	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22901	VN052024059796	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	150	24-05-2024	18476	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22902	VN052024059789	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	143	20-05-2024	32744	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22903	VN052024059783	2.409E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	137	20-05-2024	4350	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22904	VN052024059797	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	151	24-05-2024	918	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22905	VN052024059798	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	152	24-05-2024	26392	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22906	VN052024059799	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	153	24-05-2024	6651	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22907	VN052024059802	2.409E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	156	28-05-2024	18814	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
22908	VN052024073867	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	22-05-2024	772524	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22909	VN052024034327	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-05-2024	48192	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22910	VN052024034328	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-05-2024	120154	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22911	VN052024034329	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-05-2024	127240	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22912	VN052024034330	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-05-2024	183816	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22913	VN052024034331	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	03-05-2024	188614	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22914	VN052024034332	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	03-05-2024	274488	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB

22915	VN052024034333	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	03-05-2024	330522	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22916	VN052024034334	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	03-05-2024	399864	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22917	VN052024034335	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	03-05-2024	523546	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22918	VN052024034336	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	03-05-2024	1104484	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22919	VN052024034337	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	03-05-2024	1329494	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22920	VN052024034338	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	03-05-2024	1444608	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22921	VN052024034339	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	03-05-2024	1692238	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22922	VN052024034340	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	03-05-2024	3511332	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22923	VN052024034341	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	03-05-2024	255058	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22924	VN052024034342	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	03-05-2024	273020	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22925	VN052024034343	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	03-05-2024	478700	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22926	VN052024034344	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	03-05-2024	841494	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22927	VN052024034345	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	03-05-2024	2021556	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22928	VN052024034346	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	03-05-2024	401768	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22929	VN052024034347	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	03-05-2024	409432	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22930	VN052024034348	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	03-05-2024	547940	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22931	VN052024034349	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	03-05-2024	1039126	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22932	VN052024034350	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	03-05-2024	3719542	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22933	VN052024034351	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	03-05-2024	849600	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22934	VN052024046017	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	03-05-2024	96437	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22935	VN052024034352	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	03-05-2024	40740	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22936	VN052024034353	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	03-05-2024	73260	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22937	VN052024060442	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	39	17-05-2024	9261	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22938	VN052024060443	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	40	17-05-2024	11500	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22939	VN052024034357	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	31	03-05-2024	2450	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22940	VN052024034358	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	32	03-05-2024	1582	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB

22941	VN052024034359	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	33	03-05-2024	2165	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22942	VN052024034356	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	03-05-2024	81480	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22943	VN052024034354	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	03-05-2024	164620	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22944	VN052024034355	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	03-05-2024	70196	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22945	VN052024060444	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	41	17-05-2024	24598	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22946	VN052024060447	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	17-05-2024	142974	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22947	VN052024060448	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	17-05-2024	164620	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22948	VN052024060449	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	17-05-2024	18000	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22949	VN052024060456	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	20-05-2024	569896	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22950	VN052024060445	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	42	17-05-2024	4313	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22951	VN052024060454	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	52	17-05-2024	1385	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22952	VN052024060446	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	43	17-05-2024	837	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22953	VN052024060457	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	55	24-05-2024	15500	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22954	VN052024060458	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	56	24-05-2024	33557	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22955	VN052024060455	2.409E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	53	20-05-2024	962	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22956	VN052024060459	2.409E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	28-05-2024	60515	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22957	VN052024060460	2.409E+14	01-05-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	58	29-05-2024	42704	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI	SECRETARY, IRRIGATION & POWER	PUNJAB
22958	VN052024073901	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	28-05-2024	383286	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
22959	VN052024038685	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	02-05-2024	68952	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22960	VN052024038686	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	02-05-2024	1235520	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22961	VN052024038687	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	02-05-2024	1681344	07170-HEADMASTER	EDUCATION PRIMARY SCHOOL, BATALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22962	VN052024038688	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	02-05-2024	10800	07180-HEADMASTER	HIGH SCHOOL, FEROZEPPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22963	VN052024038559	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1394	07-05-2024	24000	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22964	VN052024038560	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1395	07-05-2024	12631	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22965	VN052024038561	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	07-05-2024	3650	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22966	VN052024038222	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1397	07-05-2024	28477	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

22967	VN052024038223	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1398	07-05-2024	49417	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22968	VN052024038224	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1399	07-05-2024	47021	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22969	VN052024064434	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1505	13-05-2024	79250	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22970	VN052024038234	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	07-05-2024	70800	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22971	VN052024038188	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	07-05-2024	73402	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22972	VN052024038189	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	07-05-2024	164644	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22973	VN052024038190	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	07-05-2024	523386	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22974	VN052024038191	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	07-05-2024	592456	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22975	VN052024038192	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	07-05-2024	599968	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22976	VN052024038193	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	07-05-2024	78698	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22977	VN052024038446	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	03-05-2024	106200	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22978	VN052024038395	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	03-05-2024	226526	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22979	VN052024038396	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	03-05-2024	734810	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22980	VN052024038397	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	03-05-2024	75064	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
22981	VN052024038665	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	02-05-2024	384538	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22982	VN052024038666	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	02-05-2024	408490	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22983	VN052024038667	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	02-05-2024	1071186	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22984	VN052024038588	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1450	09-05-2024	322710	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22985	VN052024038225	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	07-05-2024	19900	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22986	VN052024038226	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	07-05-2024	70406	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22987	VN052024038227	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	07-05-2024	101656	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22988	VN052024038228	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	07-05-2024	134130	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22989	VN052024038229	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1404	07-05-2024	173140	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22990	VN052024038230	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1405	07-05-2024	342100	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22991	VN052024038231	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	07-05-2024	481668	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22992	VN052024038232	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	07-05-2024	644544	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

22993	VN052024038233	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	07-05-2024	805650	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22994	VN052024038668	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	02-05-2024	1287262	PRIMARY EDUCATION	SINGH GURDASPUR	TO GOVERNMENT,	PUNJAB
22995	VN052024038669	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	02-05-2024	9324858	PRIMARY EDUCATION	SINGH GURDASPUR	TO GOVERNMENT,	PUNJAB
22996	VN052024038670	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	02-05-2024	78712	PRIMARY EDUCATION	SINGH GURDASPUR	TO GOVERNMENT,	PUNJAB
22997	VN052024038683	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	650	02-05-2024	753083	PRIMARY EDUCATION	SINGH GURDASPUR	TO GOVERNMENT,	PUNJAB
22998	VN052024038692	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	659	02-05-2024	62738	PRIMARY EDUCATION	SINGH GURDASPUR	TO GOVERNMENT,	PUNJAB
22999	VN052024038693	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	660	02-05-2024	17472	PRIMARY EDUCATION	SINGH GURDASPUR	TO GOVERNMENT,	PUNJAB
23000	VN052024064465	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1536	14-05-2024	193609	PRIMARY EDUCATION	SINGH GURDASPUR	TO GOVERNMENT,	PUNJAB
23001	VN052024064466	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1537	14-05-2024	22215	PRIMARY EDUCATION	SINGH GURDASPUR	TO GOVERNMENT,	PUNJAB
23002	VN052024038671	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	02-05-2024	53784	07566-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAMIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23003	VN052024038672	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	02-05-2024	81434	07566-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAMIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23004	VN052024038673	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	02-05-2024	235740	07566-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAMIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23005	VN052024038674	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	02-05-2024	267868	07566-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAMIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23006	VN052024038675	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	02-05-2024	551328	07566-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAMIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23007	VN052024038676	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	02-05-2024	1495552	07566-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAMIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23008	VN052024038682	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	02-05-2024	631128	07566-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAMIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23009	VN052024031031	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	39	02-05-2024	30113	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
23010	VN052024031032	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	40	02-05-2024	156614	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
23011	VN052024031033	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	41	02-05-2024	442904	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
23012	VN052024031034	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	42	02-05-2024	1258362	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
23013	VN052024031035	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	43	02-05-2024	74262	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
23014	VN052024045995	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	46122	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
23015	VN052024031072	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	80	07-05-2024	16103	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
23016	VN052024031073	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	81	07-05-2024	23630	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
23017	VN052024060949	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	108	14-05-2024	13440	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION &	PUNJAB
23018	VN052024071788	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	73	14-05-2024	363740	EXECUTIVE OFFICER/B.D.P.	SAMITI, BAMIAL, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
23019	VN052024018261	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	03-05-2024	21700	MEDICAL OFFICER	HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
23020	VN052024041578	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	03-05-2024	58400	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23021	VN052024041579	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	03-05-2024	70996	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23022	VN052024041580	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	03-05-2024	76492	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23023	VN052024041581	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	03-05-2024	94182	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23024	VN052024041582	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	03-05-2024	114118	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23025	VN052024041583	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	03-05-2024	73040	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23026	VN052024018262	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	03-05-2024	95086	MEDICAL OFFICER	HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
23027	VN052024041584	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	03-05-2024	148270	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB

23028	VN052024041585	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	03-05-2024	298336	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23029	VN052024041596	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	03-05-2024	125554	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23030	VN052024041586	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	03-05-2024	167688	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23031	VN052024041587	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	03-05-2024	195720	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23032	VN052024041588	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	03-05-2024	203422	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23033	VN052024041589	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	03-05-2024	217400	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23034	VN052024041590	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	03-05-2024	622897	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23035	VN052024018263	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	03-05-2024	255660	MEDICAL OFFICER	HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
23036	VN052024041591	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	03-05-2024	233562	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23037	VN052024041592	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	03-05-2024	82092	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23038	VN052024041593	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	03-05-2024	130210	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23039	VN052024041594	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	03-05-2024	233242	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23040	VN052024041595	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	03-05-2024	617648	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23041	VN052024075517	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	531	28-05-2024	3000	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23042	VN052024075518	2.409E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	532	28-05-2024	3608	MEDICAL OFFICER	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
23043	VN052024039187	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	09-05-2024	54644	EXECUTIVE OFFICER/B.D.P.	SAMITI, NAROT JAIMAL SINGH,	RURAL DEVELOPMENT &	PUNJAB
23044	VN052024039188	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	59	09-05-2024	223410	EXECUTIVE OFFICER/B.D.P.	SAMITI, NAROT JAIMAL SINGH,	RURAL DEVELOPMENT &	PUNJAB
23045	VN052024039189	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	60	09-05-2024	76768	EXECUTIVE OFFICER/B.D.P.	SAMITI, NAROT JAIMAL SINGH,	RURAL DEVELOPMENT &	PUNJAB
23046	VN052024014821	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	122	07-05-2024	68760	DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23047	VN052024014822	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	123	07-05-2024	104854	DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23048	VN052024014823	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	124	07-05-2024	67346	DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23049	VN052024014824	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	125	07-05-2024	73640	DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23050	VN052024014825	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	126	07-05-2024	262160	DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23051	VN052024062424	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	297	16-05-2024	1088	DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23052	VN052024014676	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23053	VN052024014677	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	02-05-2024	48263	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23054	VN052024014678	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	02-05-2024	72288	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23055	VN052024014679	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	02-05-2024	72848	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23056	VN052024014680	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	44	02-05-2024	75664	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23057	VN052024014681	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	45	02-05-2024	80764	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23058	VN052024014682	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	02-05-2024	200000	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23059	VN052024014683	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	02-05-2024	460550	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

23060	VN052024014684	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	02-05-2024	902500	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23061	VN052024014685	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	49	02-05-2024	12430	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23062	VN052024014686	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	50	02-05-2024	12500	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23063	VN052024062557	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	430	29-05-2024	92308	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23064	VN052024038404	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	03-05-2024	38454	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23065	VN052024038405	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	03-05-2024	88584	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23066	VN052024038406	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	03-05-2024	607126	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23067	VN052024038689	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	02-05-2024	84382	07180-HEADMASTER	HIGH SCHOOL, FEROZEPPUR KALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23068	VN052024038690	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	02-05-2024	253828	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23069	VN052024038691	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	02-05-2024	298584	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23070	VN052024038407	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	03-05-2024	84382	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23071	VN052024038408	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	03-05-2024	496854	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23072	VN052024038684	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	02-05-2024	588720	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23073	VN052024038677	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	02-05-2024	29200	07161-HEADMASTER	SCHOOL GURDASPUR	TO GOVERNMENT,	PUNJAB
23074	VN052024038678	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	02-05-2024	76084	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN	TO GOVERNMENT,	PUNJAB
23075	VN052024038679	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	02-05-2024	336132	07180-HEADMASTER	HIGH SCHOOL, FEROZEPPUR	TO GOVERNMENT,	PUNJAB
23076	VN052024038680	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	647	02-05-2024	474000	07146-HEADMASTER	SCHOOL, TUGALWALA	TO GOVERNMENT,	PUNJAB
23077	VN052024038681	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	02-05-2024	856690	07161-HEADMASTER	SCHOOL GURDASPUR	TO GOVERNMENT,	PUNJAB
23078	VN052024038694	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	02-05-2024	6446352	07147-HEADMASTER	JAURA CHHATRAN GURDASPUR	TO GOVERNMENT,	PUNJAB
23079	VN052024038409	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	03-05-2024	92750	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
23080	VN052024038589	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1451	09-05-2024	72390	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
23081	VN052024038590	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1452	09-05-2024	68474	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
23082	VN052024064368	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1597	20-05-2024	41809	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
23083	VN052024064369	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1598	20-05-2024	37500	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
23084	VN052024064370	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1599	20-05-2024	33162	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
23085	VN052024062472	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	20-05-2024	27892	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23086	VN052024062473	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	20-05-2024	19137	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23087	VN052024062474	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	20-05-2024	40020	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23088	VN052024038019	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	02-05-2024	2031008	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23089	VN052024038020	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	02-05-2024	265608	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

23090	VN052024038021	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	02-05-2024	157772	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23091	VN052024038022	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	02-05-2024	47576	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23092	VN052024038206	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1428	09-05-2024	76106	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23093	VN052024038011	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	02-05-2024	1936902	07080-PRINCIPAL	SENIOR SECONDARY SCHOOL, WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23094	VN052024038012	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	02-05-2024	3847602	07080-PRINCIPAL	SENIOR SECONDARY SCHOOL, WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23095	VN052024038288	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	03-05-2024	73869	07080-PRINCIPAL	SENIOR SECONDARY SCHOOL, WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23096	VN052024064278	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1684	28-05-2024	10080	07080-PRINCIPAL	SENIOR SECONDARY SCHOOL, WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23097	VN052024064256	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1662	27-05-2024	10485	07080-PRINCIPAL	SENIOR SECONDARY SCHOOL, WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23098	VN052024064257	2.409E+14	01-05-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1663	27-05-2024	15626	07080-PRINCIPAL	SENIOR SECONDARY SCHOOL, WADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23099	VN052024073868	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	23-05-2024	693395	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
23100	VN052024038049	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	02-05-2024	287518	07490-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23101	VN052024038050	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	02-05-2024	1487218	07490-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23102	VN052024038051	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	02-05-2024	42980	07490-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23103	VN052024046059	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	09-05-2024	747587	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
23104	VN052024038285	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	03-05-2024	113838	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23105	VN052024038286	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	03-05-2024	751626	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23106	VN052024038287	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	03-05-2024	1306540	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23107	VN052024064439	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1510	14-05-2024	1370	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23108	VN052024038040	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	02-05-2024	47490	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23109	VN052024038041	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	02-05-2024	47490	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23110	VN052024038042	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	02-05-2024	519990	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23111	VN052024038043	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	02-05-2024	581972	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23112	VN052024038057	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	02-05-2024	123984	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23113	VN052024038058	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	02-05-2024	322812	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23114	VN052024038059	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	02-05-2024	421630	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23115	VN052024038060	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	02-05-2024	728170	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23116	VN052024038044	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	02-05-2024	52324	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23117	VN052024038045	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	02-05-2024	86322	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23118	VN052024038277	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	03-05-2024	106474	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23119	VN052024038046	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	02-05-2024	505028	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23120	VN052024038047	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	02-05-2024	425550	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23121	VN052024038048	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	02-05-2024	159972	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23122	VN052024038007	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	02-05-2024	1384748	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23123	VN052024073911	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	29-05-2024	565800	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
23124	VN052024038490	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	07-05-2024	198826	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23125	VN052024064337	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1743	31-05-2024	27300	07141-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
23126	VN052024041413	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	02-05-2024	865131	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23127	VN052024041414	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	02-05-2024	127014	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23128	VN052024041415	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	02-05-2024	365456	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23129	VN052024041416	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	02-05-2024	370934	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23130	VN052024041417	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	02-05-2024	439846	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23131	VN052024041418	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	02-05-2024	398052	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23132	VN052024041419	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	02-05-2024	374472	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23133	VN052024041420	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	02-05-2024	479749	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23134	VN052024041421	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	02-05-2024	283962	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23135	VN052024041422	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	02-05-2024	180390	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23136	VN052024041423	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	02-05-2024	226398	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23137	VN052024041424	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	02-05-2024	39800	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23138	VN052024041425	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	02-05-2024	197662	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23139	VN052024041426	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	02-05-2024	54000	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23140	VN052024018232	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	374982	MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
23141	VN052024041427	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	02-05-2024	205064	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23142	VN052024041428	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	02-05-2024	893376	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23143	VN052024041429	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	02-05-2024	628890	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23144	VN052024041430	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	02-05-2024	418418	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23145	VN052024041431	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	02-05-2024	260000	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23146	VN052024041432	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	02-05-2024	404706	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23147	VN052024041433	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	02-05-2024	577581	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23148	VN052024018233	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	457180	MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
23149	VN052024018234	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	65100	MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
23150	VN052024018235	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	149876	MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB

23151	VN052024018236	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	517122	MEDICAL OFFICER	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
23152	VN052024041434	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	02-05-2024	561286	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23153	VN052024041435	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	02-05-2024	75038	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23154	VN052024041436	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	02-05-2024	705760	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23155	VN052024041437	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	02-05-2024	33000	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23156	VN052024041438	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	02-05-2024	18000	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23157	VN052024075431	2.409E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	445	15-05-2024	136776	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
23158	VN052024031058	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	66	06-05-2024	136338	07304-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
23159	VN052024031059	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	67	06-05-2024	668772	07304-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
23160	VN052024031060	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	68	06-05-2024	1164204	07304-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
23161	VN052024060940	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	99	14-05-2024	23214	07304-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
23162	VN052024060941	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	100	14-05-2024	22570	07304-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
23163	VN052024060969	2.409E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	128	21-05-2024	2087	07304-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
23164	VN052024039144	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	02-05-2024	36264	EXECUTIVE OFFICER/B.D.P.	SAMITI, QUADIAN, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
23165	VN052024039145	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	02-05-2024	46202	EXECUTIVE OFFICER/B.D.P.	SAMITI, QUADIAN, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
23166	VN052024039146	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	02-05-2024	83100	EXECUTIVE OFFICER/B.D.P.	SAMITI, QUADIAN, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
23167	VN052024039147	2.409E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	02-05-2024	110186	EXECUTIVE OFFICER/B.D.P.	SAMITI, QUADIAN, GURDASPUR	RURAL DEVELOPMENT &	PUNJAB
23168	VN052024014669	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	02-05-2024	203806	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23169	VN052024014670	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	02-05-2024	80764	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23170	VN052024014671	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	02-05-2024	40644	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23171	VN052024014803	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	104	07-05-2024	1077000	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23172	VN052024014804	2.409E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	105	07-05-2024	450850	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23173	VN052024062553	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	426	29-05-2024	19210	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23174	VN052024062515	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	388	24-05-2024	4533	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23175	VN052024062516	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	389	24-05-2024	9516	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23176	VN052024062517	2.409E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	390	24-05-2024	33360	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23177	VN052024038428	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	06-05-2024	617568	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23178	VN052024038429	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	06-05-2024	31738	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23179	VN052024038013	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	02-05-2024	689844	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
23180	VN052024038014	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	02-05-2024	550700	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
23181	VN052024038015	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	02-05-2024	1137078	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
23182	VN052024038016	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	02-05-2024	50204	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

23183	VN052024038017	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	02-05-2024	41212	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
23184	VN052024038018	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	02-05-2024	19900	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
23185	VN052024038063	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	02-05-2024	154900	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23186	VN052024038064	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	02-05-2024	274094	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23187	VN052024038002	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	02-05-2024	130810	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23188	VN052024038003	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	02-05-2024	192462	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23189	VN052024038004	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	02-05-2024	271866	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23190	VN052024038005	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	02-05-2024	318768	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23191	VN052024038006	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	02-05-2024	89388	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23192	VN052024038023	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	02-05-2024	40644	07225-HEADMASTER	HIGH SCHOOL, BHOMA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23193	VN052024038024	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	02-05-2024	318936	07225-HEADMASTER	HIGH SCHOOL, BHOMA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23194	VN052024038025	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	02-05-2024	510576	07225-HEADMASTER	HIGH SCHOOL, BHOMA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23195	VN052024038026	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	02-05-2024	1100992	07225-HEADMASTER	HIGH SCHOOL, BHOMA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23196	VN052024038037	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	459	02-05-2024	19760	07225-HEADMASTER	HIGH SCHOOL, BHOMA GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23197	VN052024038430	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	06-05-2024	44148	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23198	VN052024038431	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1254	06-05-2024	114358	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23199	VN052024038432	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	06-05-2024	646762	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23200	VN052024038027	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	02-05-2024	362346	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23201	VN052024038028	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	02-05-2024	353076	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23202	VN052024038029	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	02-05-2024	61960	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23203	VN052024038030	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	02-05-2024	41812	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23204	VN052024038052	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	02-05-2024	50264	07231-HEADMASTER	HIGH SCHOOL,MARRI PANWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23205	VN052024038053	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	02-05-2024	740890	07231-HEADMASTER	HIGH SCHOOL,MARRI PANWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23206	VN052024073869	2.409E+14	01-05-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	23-05-2024	959100	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
23207	VN052024038038	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	02-05-2024	130482	PRIMARY EDUCATION	QADIAN GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
23208	VN052024038039	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	461	02-05-2024	1249000	PRIMARY EDUCATION	QADIAN GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
23209	VN052024038061	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	02-05-2024	2463482	PRIMARY EDUCATION	QADIAN GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB

23210	VN052024038062	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	02-05-2024	7863670	PRIMARY EDUCATION	QADIAN GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
23211	VN052024064440	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1511	14-05-2024	123264	PRIMARY EDUCATION	QADIAN GURDASPUR	PUBLIC INSTRUCTION,	PUNJAB
23212	VN052024038008	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	02-05-2024	113624	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23213	VN052024038009	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	02-05-2024	241856	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23214	VN052024038010	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	02-05-2024	531588	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23215	VN052024064408	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1479	13-05-2024	2130	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23216	VN052024064409	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1480	13-05-2024	6625	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23217	VN052024038031	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	02-05-2024	587660	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23218	VN052024038032	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	02-05-2024	241166	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23219	VN052024038033	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	02-05-2024	139594	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23220	VN052024038034	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	02-05-2024	118300	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23221	VN052024038035	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	02-05-2024	120298	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23222	VN052024038036	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	02-05-2024	51140	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23223	VN052024038054	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	02-05-2024	84382	07672-HEADMASTER	SCHOOL, JOGI CHEEMA, GURDASPUR JOGI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23224	VN052024038055	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	02-05-2024	460432	07672-HEADMASTER	SCHOOL, JOGI CHEEMA, GURDASPUR JOGI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23225	VN052024038056	2.409E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	02-05-2024	53124	07672-HEADMASTER	SCHOOL, JOGI CHEEMA, GURDASPUR JOGI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23226	VN052024038278	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	03-05-2024	50118	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
23227	VN052024038279	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	03-05-2024	70120	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
23228	VN052024038280	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1095	03-05-2024	784500	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
23229	VN052024038281	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	03-05-2024	1360740	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
23230	VN052024038282	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	03-05-2024	2663623	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
23231	VN052024038283	2.409E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	03-05-2024	3894434	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
23232	VN052024038284	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1099	03-05-2024	120420	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
23233	VN052024038289	2.409E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1104	03-05-2024	307793	PRIMARY EDUCATION	CHURIAN GURDASPUR	TO GOVERNMENT,	PUNJAB
23234	VN052024062425	2.409E+14	01-05-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	17-05-2024	42124	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23235	VN052024028516	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	02-05-2024	873116	09134-HEADMASTER	HIGH SCHOOL, RAINK BAZAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23236	VN052024028517	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	02-05-2024	835670	09134-HEADMASTER	HIGH SCHOOL, RAINK BAZAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23237	VN052024028518	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	02-05-2024	32678	09134-HEADMASTER	HIGH SCHOOL, RAINK BAZAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23238	VN052024029125	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	06-05-2024	219664	09160-HEADMASTER	HIGH SCHOOL, KONG SABBO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

23239	VN052024029126	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	06-05-2024	504378	09160-HEADMASTER	HIGH SCHOOL, KONG SABBO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23240	VN052024029127	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	06-05-2024	48090	09160-HEADMASTER	HIGH SCHOOL, KONG SABBO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23241	VN052024028496	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	02-05-2024	138694	09228-HEADMASTER	HIGH SCHOOL, PURANPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23242	VN052024028497	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	02-05-2024	1111674	09228-HEADMASTER	HIGH SCHOOL, PURANPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23243	VN052024028498	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	02-05-2024	699230	09228-HEADMASTER	HIGH SCHOOL, PURANPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23244	VN052024028499	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	02-05-2024	64786	09228-HEADMASTER	HIGH SCHOOL, PURANPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23245	VN052024028495	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	02-05-2024	479440	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23246	VN052024028830	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	02-05-2024	304424	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23247	VN052024028831	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	02-05-2024	35400	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23248	VN052024028881	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	02-05-2024	38454	09444-HEADMASTER	HIGH SCHOOL KHURADPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23249	VN052024028882	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	02-05-2024	140806	09444-HEADMASTER	HIGH SCHOOL KHURADPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23250	VN052024028883	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	02-05-2024	174426	09444-HEADMASTER	HIGH SCHOOL KHURADPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23251	VN052024028884	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	02-05-2024	336358	09444-HEADMASTER	HIGH SCHOOL KHURADPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23252	VN052024028885	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	02-05-2024	539592	09444-HEADMASTER	HIGH SCHOOL KHURADPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23253	VN052024028886	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	02-05-2024	1019794	09444-HEADMASTER	HIGH SCHOOL KHURADPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23254	VN052024028933	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	02-05-2024	1342910	PRIMARY EDUCATION OFFICER	ALAWALPUR JALANDHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23255	VN052024028934	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	02-05-2024	106200	PRIMARY EDUCATION OFFICER	ALAWALPUR JALANDHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23256	VN052024028935	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	02-05-2024	42980	PRIMARY EDUCATION OFFICER	ALAWALPUR JALANDHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23257	VN052024028937	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	02-05-2024	647926	PRIMARY EDUCATION OFFICER	ALAWALPUR JALANDHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23258	VN052024065629	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	20-05-2024	3558	PRIMARY EDUCATION OFFICER	ALAWALPUR JALANDHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23259	VN052024028037	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	77420	09177-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALRA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23260	VN052024028038	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	365666	09177-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALRA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23261	VN052024028111	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	89158	09205-HEADMASTER	HIGH SCHOOL, SANSARPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23262	VN052024028112	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	756950	09205-HEADMASTER	HIGH SCHOOL, SANSARPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23263	VN052024028113	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	738474	09205-HEADMASTER	HIGH SCHOOL, SANSARPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23264	VN052024028436	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	02-05-2024	501460	09811-HEADMASTER	HIGH SCHOOL, DAKOHA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23265	VN052024028437	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	02-05-2024	1480176	09811-HEADMASTER	HIGH SCHOOL, DAKOHA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23266	VN052024028458	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	02-05-2024	101268	09811-HEADMASTER	HIGH SCHOOL, DAKOHA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23267	VN052024065610	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	17-05-2024	58513	09811-HEADMASTER	HIGH SCHOOL, DAKOHA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23268	VN052024028066	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	08-05-2024	10293	09811-HEADMASTER	HIGH SCHOOL, DAKOHA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23269	VN052024028067	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	08-05-2024	19900	09811-HEADMASTER	HIGH SCHOOL, DAKOHA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23270	VN052024028068	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	08-05-2024	19900	09811-HEADMASTER	HIGH SCHOOL, DAKOHA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23271	VN052024029072	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	03-05-2024	380510	09438-HEADMASTER	SCHOOL,QUAZI MOHALLA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23272	VN052024029073	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	03-05-2024	1037866	09438-HEADMASTER	SCHOOL,QUAZI MOHALLA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23273	VN052024028008	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	126914	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23274	VN052024028009	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	814342	09388-HEADMASTER	HIGH SCHOOL, GOBINDPUR, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23275	VN052024028414	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	194624	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23276	VN052024028415	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	65634	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23277	VN052024028416	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	373280	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23278	VN052024053945	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	262	27-05-2024	745040	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23279	VN052024029033	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	03-05-2024	249996	09850-HEADMASTER	GOVT. HIGH. SCHOOL, SOHAL JAGIR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23280	VN052024029034	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	03-05-2024	214408	09850-HEADMASTER	GOVT. HIGH. SCHOOL, SOHAL JAGIR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23281	VN052024029035	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	03-05-2024	34366	09850-HEADMASTER	GOVT. HIGH. SCHOOL, SOHAL JAGIR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23282	VN052024028806	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	02-05-2024	419590	09149-HEADMASTER	HIGH SCHOOL, HARLO PHROLO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23283	VN052024028807	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	02-05-2024	345264	09149-HEADMASTER	HIGH SCHOOL, HARLO PHROLO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23284	VN052024053920	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	23-05-2024	624321	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
23285	VN052024028832	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	02-05-2024	18000	09242-HEADMASTER	HIGH SCHOOL, KANDALA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23286	VN052024028833	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	02-05-2024	35400	09242-HEADMASTER	HIGH SCHOOL, KANDALA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23287	VN052024028834	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	02-05-2024	61354	09242-HEADMASTER	HIGH SCHOOL, KANDALA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23288	VN052024028835	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	02-05-2024	943774	09242-HEADMASTER	HIGH SCHOOL, KANDALA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23289	VN052024028836	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	02-05-2024	1213820	09242-HEADMASTER	HIGH SCHOOL, KANDALA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23290	VN052024053902	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	21-05-2024	70179	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

23291	VN052024028854	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	02-05-2024	178878	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23292	VN052024028855	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	02-05-2024	427172	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23293	VN052024028856	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	02-05-2024	510478	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23294	VN052024028857	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	02-05-2024	1197246	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23295	VN052024028511	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	02-05-2024	66804	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23296	VN052024028512	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	02-05-2024	35400	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23297	VN052024028513	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	02-05-2024	18000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23298	VN052024028126	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	549516	09303-HEADMASTER	GIRLS HIGH SCHOOL, RAHU (BOYS)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23299	VN052024028127	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	664775	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL RURKEE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23300	VN052024028128	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	768026	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23301	VN052024029063	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	03-05-2024	35400	09253-HEADMASTER	HIGH SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23302	VN052024029064	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	03-05-2024	141600	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23303	VN052024028417	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	79302	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23304	VN052024028418	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	1485536	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23305	VN052024028419	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	1964904	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23306	VN052024028420	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	60244	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23307	VN052024028071	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	08-05-2024	110783	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23308	VN052024028822	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	02-05-2024	444512	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23309	VN052024028491	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	02-05-2024	603326	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23310	VN052024028123	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	311168	09440-HEADMASTER	GOVT.HIGH SCHOOL,GHURIAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23311	VN052024028124	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	225650	09440-HEADMASTER	GOVT.HIGH SCHOOL,GHURIAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23312	VN052024028465	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	02-05-2024	89158	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23313	VN052024028466	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	02-05-2024	739860	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23314	VN052024028467	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	02-05-2024	594202	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23315	VN052024027992	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	907174	09231-HEADMASTER	HIGH SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23316	VN052024027993	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	730020	09231-HEADMASTER	HIGH SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23317	VN052024027994	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	35400	09231-HEADMASTER	HIGH SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23318	VN052024028429	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	02-05-2024	1121364	09300-HEADMASTER	GIRLS HIGH SCHOOL, ALCHEER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23319	VN052024028430	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	887544	09300-HEADMASTER	GIRLS HIGH SCHOOL, ALCHEER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23320	VN052024028431	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	82758	09300-HEADMASTER	GIRLS HIGH SCHOOL, ALCHEER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23321	VN052024029176	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	07-05-2024	89158	09300-HEADMASTER	GIRLS HIGH SCHOOL, ALCHEER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23322	VN052024065716	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1362	31-05-2024	6000	09300-HEADMASTER	GIRLS HIGH SCHOOL, ALCHEER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23323	VN052024028154	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	783480	09434-HEADMASTER	SCHOOL,KHURLA KINGRA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23324	VN052024028155	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	1537626	09434-HEADMASTER	SCHOOL,KHURLA KINGRA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23325	VN052024028447	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	02-05-2024	308764	09808-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23326	VN052024028448	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	02-05-2024	422970	09808-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23327	VN052024028449	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	02-05-2024	53184	09808-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23328	VN052024027984	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	750258	09161-HEADMASTER	HIGH SCHOOL, KISHANPURA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23329	VN052024027985	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	182220	09161-HEADMASTER	HIGH SCHOOL, KISHANPURA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23330	VN052024065564	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	13-05-2024	142782	09161-HEADMASTER	HIGH SCHOOL, KISHANPURA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23331	VN052024065565	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	13-05-2024	142782	09161-HEADMASTER	HIGH SCHOOL, KISHANPURA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23332	VN052024029043	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	03-05-2024	319108	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23333	VN052024029044	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	03-05-2024	590160	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23334	VN052024065604	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	16-05-2024	146801	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23335	VN052024028801	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	02-05-2024	397430	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23336	VN052024028802	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	02-05-2024	525110	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23337	VN052024028924	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	02-05-2024	169462	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23338	VN052024028803	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	02-05-2024	235140	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23339	VN052024028804	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	02-05-2024	678432	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23340	VN052024028149	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	89158	09366-HEADMASTER	HIGH SCHOOL,RAIPUR RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23341	VN052024028150	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	367390	09366-HEADMASTER	HIGH SCHOOL,RAIPUR RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23342	VN052024028151	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	1290908	09366-HEADMASTER	HIGH SCHOOL,RAIPUR RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

23343	VN052024028152	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	106200	09366-HEADMASTER	HIGH SCHOOL,RAIPUR RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23344	VN052024028153	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	40086	09366-HEADMASTER	HIGH SCHOOL,RAIPUR RASULPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23345	VN052024028887	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	02-05-2024	29986	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23346	VN052024028888	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	02-05-2024	707352	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23347	VN052024028889	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	02-05-2024	741774	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23348	VN052024028426	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	2015792	09235-HEADMASTER	HIGH SCHOOL, MAQSUDAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23349	VN052024028427	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	2326283	09235-HEADMASTER	HIGH SCHOOL, MAQSUDAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23350	VN052024028896	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	02-05-2024	35850	09235-HEADMASTER	HIGH SCHOOL, MAQSUDAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23351	VN052024028021	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	607636	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23352	VN052024028022	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	58602	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23353	VN052024065608	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1254	17-05-2024	9100	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT,	PUNJAB
23354	VN052024065668	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	23-05-2024	14388	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23355	VN052024065669	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	23-05-2024	19692	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23356	VN052024029065	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	03-05-2024	218350	09445-HEADMASTER	HIGH SCHOOL LAODIWALI ROAD JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23357	VN052024029066	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	03-05-2024	282776	09445-HEADMASTER	HIGH SCHOOL LAODIWALI ROAD JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23358	VN052024029067	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	03-05-2024	34490	09445-HEADMASTER	HIGH SCHOOL LAODIWALI ROAD JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23359	VN052024065582	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	15-05-2024	33715	09445-HEADMASTER	HIGH SCHOOL LAODIWALI ROAD JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23360	VN052024065583	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	15-05-2024	20450	09445-HEADMASTER	HIGH SCHOOL LAODIWALI ROAD JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23361	VN052024065584	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	15-05-2024	14413	09445-HEADMASTER	HIGH SCHOOL LAODIWALI ROAD JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23362	VN052024065692	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	27-05-2024	11070	09445-HEADMASTER	HIGH SCHOOL LAODIWALI ROAD JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23363	VN052024028463	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	02-05-2024	447700	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23364	VN052024028464	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	02-05-2024	1036556	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23365	VN052024065607	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	16-05-2024	76440	09231-HEADMASTER	HIGH SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23366	VN052024028850	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	02-05-2024	349644	09202-HEADMASTER	HIGH SCHOOL, NANGAL FATEHKHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23367	VN052024028851	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	02-05-2024	281170	09202-HEADMASTER	HIGH SCHOOL, NANGAL FATEHKHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23368	VN052024028846	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	02-05-2024	33002	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

23369	VN052024028847	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	02-05-2024	89158	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23370	VN052024028848	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	02-05-2024	228474	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23371	VN052024028849	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	02-05-2024	335056	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23372	VN052024028853	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	02-05-2024	356494	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23373	VN052024028522	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	02-05-2024	264402	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23374	VN052024028811	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	02-05-2024	109332	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23375	VN052024028812	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	02-05-2024	234094	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23376	VN052024028813	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	02-05-2024	173796	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23377	VN052024028814	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	02-05-2024	560990	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23378	VN052024028815	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	02-05-2024	571462	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23379	VN052024028087	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	09-05-2024	126914	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23380	VN052024028089	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	09-05-2024	126914	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23381	VN052024028090	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	09-05-2024	792186	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23382	VN052024028088	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	09-05-2024	782988	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23383	VN052024065630	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	20-05-2024	6708	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23384	VN052024065631	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	20-05-2024	2672	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23385	VN052024028412	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	258686	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23386	VN052024028413	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	328620	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23387	VN052024028897	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	02-05-2024	164644	09258-HEADMASTER	HIGH SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23388	VN052024028898	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	02-05-2024	134752	09258-HEADMASTER	HIGH SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23389	VN052024028899	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	02-05-2024	211812	09258-HEADMASTER	HIGH SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23390	VN052024028900	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	02-05-2024	35400	09315-HEADMASTER	HIGH SCHOOL, BHEEN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23391	VN052024028901	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	02-05-2024	879124	09175-HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23392	VN052024028492	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	02-05-2024	481430	09128-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALBHI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23393	VN052024028493	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	02-05-2024	623098	09128-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALBHI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23394	VN052024028921	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	02-05-2024	103408	09358-HEADMASTER	HIGH SCHOOL, LALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

23395	VN052024028922	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	02-05-2024	663114	09358-HEADMASTER	HIGH SCHOOL, LALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23396	VN052024065686	2.41E+14	01-05-2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1332	24-05-2024	93469	09358-HEADMASTER	HIGH SCHOOL, LALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23397	VN052024028452	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	02-05-2024	986566	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23398	VN052024028453	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	02-05-2024	511116	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23399	VN052024028036	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	125878	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23400	VN052024065605	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1251	16-05-2024	18200	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT,	PUNJAB
23401	VN052024029024	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	03-05-2024	35400	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23402	VN052024029025	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	03-05-2024	42980	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23403	VN052024029026	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	03-05-2024	341170	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23404	VN052024029068	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	03-05-2024	968300	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23405	VN052024028019	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	883666	09432-HEADMASTER	HIGH SCHOOL, SREIKHE PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23406	VN052024028020	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	1046242	09432-HEADMASTER	HIGH SCHOOL, SREIKHE PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23407	VN052024028450	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	02-05-2024	67328	09432-HEADMASTER	HIGH SCHOOL, SREIKHE PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23408	VN052024028451	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	02-05-2024	41764	09432-HEADMASTER	HIGH SCHOOL, SREIKHE PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23409	VN052024028823	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	02-05-2024	42956	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23410	VN052024028824	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	02-05-2024	67288	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23411	VN052024028825	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	02-05-2024	612804	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23412	VN052024028826	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	02-05-2024	871980	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23413	VN052024028506	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	02-05-2024	159166	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23414	VN052024028507	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	02-05-2024	4238002	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23415	VN052024028508	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	02-05-2024	64662	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23416	VN052024028509	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	02-05-2024	2198942	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23417	VN052024053944	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	261	27-05-2024	466219	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23418	VN052024028891	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	02-05-2024	173796	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23419	VN052024028907	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	02-05-2024	945812	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23420	VN052024028908	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	02-05-2024	1802461	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23421	VN052024028909	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	02-05-2024	1328034	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23422	VN052024065571	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	13-05-2024	51000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23423	VN052024065647	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	21-05-2024	51000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23424	VN052024028134	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	512166	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23425	VN052024028135	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	190810	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23426	VN052024028136	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	999854	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23427	VN052024028137	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	540934	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23428	VN052024053987	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	304	29-05-2024	1431962	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23429	VN052024028438	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	02-05-2024	484496	09241-PRINCIPAL	SENIOR SECONDARY SCHOOL DOLIKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23430	VN052024028439	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	02-05-2024	398296	09241-PRINCIPAL	SENIOR SECONDARY SCHOOL DOLIKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23431	VN052024028440	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	02-05-2024	38454	09241-PRINCIPAL	SENIOR SECONDARY SCHOOL DOLIKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23432	VN052024028441	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	02-05-2024	35400	09241-PRINCIPAL	SENIOR SECONDARY SCHOOL DOLIKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23433	VN052024065585	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	15-05-2024	52716	09241-PRINCIPAL	SENIOR SECONDARY SCHOOL DOLIKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23434	VN052024028917	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	02-05-2024	173796	09126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LAMBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23435	VN052024028454	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	02-05-2024	395910	09126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LAMBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23436	VN052024028918	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	02-05-2024	640716	09126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LAMBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23437	VN052024028919	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	02-05-2024	192484	09126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LAMBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23438	VN052024028920	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	02-05-2024	1106517	09126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LAMBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23439	VN052024028455	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	02-05-2024	63632	09126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LAMBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23440	VN052024029109	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	06-05-2024	25500	09126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LAMBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23441	VN052024053953	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	270	27-05-2024	699200	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23442	VN052024029027	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	03-05-2024	168868	09390-HEADMASTER	HIGH SCHOOL, LIDDARAN KALAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23443	VN052024029028	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	03-05-2024	194470	09132-HEADMASTER	HIGH SCHOOL, BHATNURA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23444	VN052024029074	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	03-05-2024	806591	09150-HEADMASTER	HIGH SCHOOL, BHANTURA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23445	VN052024029075	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	03-05-2024	2057264	09150-HEADMASTER	HIGH SCHOOL, BHANTURA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23446	VN052024028108	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	84390	09357-HEADMASTER	GIRLS HIGH SCHOOL, JAMSHER KHAS	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23447	VN052024028109	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	751302	09370-HEADMASTER	HIGH SCHOOL, KAHLWAN KARTARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23448	VN052024028110	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	1714462	09813-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23449	VN052024053835	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	13-05-2024	276221	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23450	VN052024027999	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	375924	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23451	VN052024028000	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	478583	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23452	VN052024028001	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	778690	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23453	VN052024028482	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	02-05-2024	178878	09173-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23454	VN052024028483	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	02-05-2024	742856	09173-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23455	VN052024028484	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	02-05-2024	824144	09173-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23456	VN052024028485	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	02-05-2024	1350270	09173-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23457	VN052024029130	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	06-05-2024	29560	09173-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23458	VN052024028129	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	106574	09226-HEADMASTER	HIGH SCHOOL, PADHIANA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23459	VN052024028130	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	114138	09226-HEADMASTER	HIGH SCHOOL, PADHIANA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23460	VN052024028131	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	378702	09226-HEADMASTER	HIGH SCHOOL, PADHIANA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23461	VN052024028132	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	383670	09226-HEADMASTER	HIGH SCHOOL, PADHIANA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23462	VN052024028133	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	404694	09226-HEADMASTER	HIGH SCHOOL, PADHIANA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23463	VN052024029119	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	06-05-2024	169462	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23464	VN052024029120	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	06-05-2024	396372	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23465	VN052024029121	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	06-05-2024	78834	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23466	VN052024029122	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	06-05-2024	210082	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23467	VN052024029123	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	06-05-2024	680366	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23468	VN052024029131	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	06-05-2024	35400	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23469	VN052024029124	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	06-05-2024	46776	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23470	VN052024065592	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1238	15-05-2024	9100	09436-HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
23471	VN052024029046	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	03-05-2024	487154	09218-HEADMASTER	HIGH SCHOOL, DADUWAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23472	VN052024029047	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	03-05-2024	346260	09218-HEADMASTER	HIGH SCHOOL, DADUWAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23473	VN052024029048	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	03-05-2024	38454	09218-HEADMASTER	HIGH SCHOOL, DADUWAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23474	VN052024028877	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	02-05-2024	35400	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23475	VN052024028878	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	02-05-2024	1080630	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23476	VN052024028902	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	02-05-2024	645726	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23477	VN052024028906	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	02-05-2024	350912	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23478	VN052024065695	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	28-05-2024	168453	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23479	VN052024028799	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	02-05-2024	35707	09426-HEADMASTER	SENIOR SECONDARY SCHOOL, TALHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23480	VN052024028514	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	02-05-2024	1944548	09426-HEADMASTER	SENIOR SECONDARY SCHOOL, TALHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23481	VN052024028510	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	02-05-2024	773166	09426-HEADMASTER	SENIOR SECONDARY SCHOOL, TALHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23482	VN052024028515	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	02-05-2024	49404	09426-HEADMASTER	SENIOR SECONDARY SCHOOL, TALHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23483	VN052024028490	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	02-05-2024	2384152	09142-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23484	VN052024028494	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	02-05-2024	1642474	09142-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23485	VN052024028025	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	152556	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23486	VN052024028026	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	1058494	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23487	VN052024028028	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	2164346	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23488	VN052024053880	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	15-05-2024	729965	09281-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
23489	VN052024028014	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	113668	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23490	VN052024028015	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	254152	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23491	VN052024028016	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	112898	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23492	VN052024028017	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	561218	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23493	VN052024028018	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	49904	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23494	VN052024065573	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	13-05-2024	317142	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23495	VN052024065614	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	17-05-2024	32773	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23496	VN052024065615	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	17-05-2024	18252	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23497	VN052024028837	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	02-05-2024	34002	09189-HEADMASTER	GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23498	VN052024028838	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	02-05-2024	45400	09189-HEADMASTER	GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23499	VN052024028839	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	02-05-2024	1259378	09189-HEADMASTER	GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23500	VN052024028840	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	02-05-2024	1760940	09189-HEADMASTER	GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23501	VN052024053963	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	28-05-2024	67427	09203-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

23502	VN052024028858	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	02-05-2024	19900	09207-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23503	VN052024028859	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	02-05-2024	31630	09207-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23504	VN052024028860	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	02-05-2024	122884	09207-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23505	VN052024028861	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	02-05-2024	127770	09207-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23506	VN052024028862	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	02-05-2024	189504	09207-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23507	VN052024028863	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	02-05-2024	952604	09207-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23508	VN052024028864	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	02-05-2024	1221980	09207-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23509	VN052024028865	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	02-05-2024	1240598	09207-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23510	VN052024053993	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	310	30-05-2024	855821	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23511	VN052024065707	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1353	30-05-2024	9100	09207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
23512	VN052024065708	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1354	30-05-2024	9100	09207-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
23513	VN052024028939	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	02-05-2024	159972	09155-PRINCIPAL	SEC SCHOOL, HAZARA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23514	VN052024028940	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	02-05-2024	755222	09155-PRINCIPAL	SEC SCHOOL, HAZARA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23515	VN052024028460	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	02-05-2024	253828	09155-PRINCIPAL	SEC SCHOOL, HAZARA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23516	VN052024028461	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	02-05-2024	498560	09155-PRINCIPAL	SEC SCHOOL, HAZARA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23517	VN052024028462	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	02-05-2024	661448	09155-PRINCIPAL	SEC SCHOOL, HAZARA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23518	VN052024028941	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	02-05-2024	31862	09155-PRINCIPAL	SEC SCHOOL, HAZARA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23519	VN052024028942	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	02-05-2024	31354	09155-PRINCIPAL	SEC SCHOOL, HAZARA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23520	VN052024028481	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	02-05-2024	28580	09155-PRINCIPAL	SEC SCHOOL, HAZARA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23521	VN052024029032	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	03-05-2024	29460	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23522	VN052024028144	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	128686	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23523	VN052024028145	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	141610	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23524	VN052024028146	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	289042	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23525	VN052024028147	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	1147060	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23526	VN052024028148	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	1183239	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23527	VN052024065684	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	24-05-2024	3234	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23528	VN052024052122	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	24-05-2024	11000	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23529	VN052024065609	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	17-05-2024	60093	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23530	VN052024053909	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	22-05-2024	745040	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23531	VN052024053910	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	227	22-05-2024	616418	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23532	VN052024053911	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	22-05-2024	1170461	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23533	VN052024053912	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	229	22-05-2024	1061027	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23534	VN052024028029	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	29110	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23535	VN052024028030	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	75644	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23536	VN052024028031	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	90700	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23537	VN052024028032	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	1132194	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23538	VN052024028033	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	1787720	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23539	VN052024065613	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	17-05-2024	20160	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23540	VN052024065670	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	23-05-2024	75346	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23541	VN052024065673	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	23-05-2024	12018	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23542	VN052024028421	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	29986	09208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23543	VN052024028422	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	64712	09208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23544	VN052024028423	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	70800	09208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23545	VN052024028424	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	1296750	09208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23546	VN052024028425	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	150774	09208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23547	VN052024028428	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	02-05-2024	539774	09208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23548	VN052024053983	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	300	29-05-2024	853502	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23549	VN052024065697	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1343	29-05-2024	18200	09208-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
23550	VN052024028489	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	02-05-2024	1378124	09141-HEADMASTER	HIGH SCHOOL, DHADDA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23551	VN052024028880	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	02-05-2024	944884	09141-HEADMASTER	HIGH SCHOOL, DHADDA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23552	VN052024028923	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	02-05-2024	968370	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23553	VN052024028927	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	02-05-2024	1119808	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23554	VN052024028928	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	02-05-2024	71450	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23555	VN052024028929	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	02-05-2024	29986	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23556	VN052024053842	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	13-05-2024	1379880	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI

23557	VN052024029051	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	03-05-2024	539300	09253-HEADMASTER	HIGH SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23558	VN052024029052	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	03-05-2024	64058	09150-HEADMASTER	HIGH SCHOOL, BHANTURA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23559	VN052024029053	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	03-05-2024	307020	09218-HEADMASTER	HIGH SCHOOL, DADUWAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23560	VN052024029054	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	03-05-2024	265210	09258-HEADMASTER	HIGH SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23561	VN052024029050	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	03-05-2024	76106	09253-HEADMASTER	HIGH SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23562	VN052024029055	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	03-05-2024	70800	09150-HEADMASTER	HIGH SCHOOL, BHANTURA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23563	VN052024065648	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	21-05-2024	34542	09252-HEADMASTER	HIGH SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23564	VN052024065698	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	29-05-2024	34542	09890-HEADMASTER	HIGH SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23565	VN052024065699	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1345	29-05-2024	30408	09175-HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23566	VN052024028005	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	930670	09234-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23567	VN052024028006	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	652580	09234-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23568	VN052024028007	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	35400	09234-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23569	VN052024028930	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	02-05-2024	42012	09150-HEADMASTER	HIGH SCHOOL, BHANTURA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23570	VN052024028470	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	02-05-2024	982412	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23571	VN052024028931	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	02-05-2024	1106550	09150-HEADMASTER	HIGH SCHOOL, BHANTURA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23572	VN052024028932	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	02-05-2024	19900	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23573	VN052024065643	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	21-05-2024	10979	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23574	VN052024065591	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	15-05-2024	19900	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23575	VN052024028869	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	02-05-2024	410070	09168-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23576	VN052024028870	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	02-05-2024	441156	09168-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23577	VN052024028871	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	02-05-2024	490841	09168-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23578	VN052024028872	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	02-05-2024	65490	09168-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23579	VN052024028095	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	09-05-2024	30234	09168-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23580	VN052024028096	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	09-05-2024	36158	09168-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23581	VN052024028097	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	09-05-2024	26515	09168-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23582	VN052024028098	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	09-05-2024	31526	09168-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIAS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23583	VN052024028442	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	02-05-2024	2618148	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23584	VN052024028443	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	02-05-2024	1266974	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23585	VN052024028444	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	02-05-2024	100314	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23586	VN052024028445	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	02-05-2024	63738	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23587	VN052024028446	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	02-05-2024	53776	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23588	VN052024053985	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	302	29-05-2024	550620	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23589	VN052024028092	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	09-05-2024	12857	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23590	VN052024029036	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	03-05-2024	856678	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23591	VN052024029037	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	03-05-2024	25500	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23592	VN052024029038	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	03-05-2024	30830	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23593	VN052024029039	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	03-05-2024	184114	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23594	VN052024029040	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	03-05-2024	1094890	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23595	VN052024029041	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	03-05-2024	66574	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23596	VN052024029042	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	03-05-2024	841755	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23597	VN052024028808	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	02-05-2024	3016158	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23598	VN052024028809	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	02-05-2024	2187774	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23599	VN052024028810	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	02-05-2024	74134	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23600	VN052024029177	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	07-05-2024	2364172	09119-PRINCIPAL	SENIOR SECONDARY SCHOOL, GARHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23601	VN052024029172	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	07-05-2024	1007150	09119-PRINCIPAL	SENIOR SECONDARY SCHOOL, GARHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23602	VN052024065632	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	20-05-2024	123834	09119-PRINCIPAL	SENIOR SECONDARY SCHOOL, GARHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23603	VN052024029173	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	07-05-2024	60900	09119-PRINCIPAL	SENIOR SECONDARY SCHOOL, GARHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23604	VN052024029178	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	07-05-2024	39608	09119-PRINCIPAL	SENIOR SECONDARY SCHOOL, GARHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23605	VN052024053878	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	15-05-2024	1537320	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23606	VN052024053873	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	14-05-2024	1800000	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23607	VN052024027986	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	66754	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23608	VN052024027987	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	258116	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23609	VN052024027988	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	204826	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23610	VN052024027989	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	709362	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23611	VN052024027990	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	534640	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23612	VN052024027991	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	40644	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23613	VN052024046185	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	02-05-2024	70179	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23614	VN052024046245	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	08-05-2024	1283731	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23615	VN052024029110	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	06-05-2024	25500	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23616	VN052024029111	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	06-05-2024	35400	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23617	VN052024029094	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	06-05-2024	138130	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23618	VN052024029095	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	06-05-2024	168868	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23619	VN052024029112	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	06-05-2024	1112386	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23620	VN052024029113	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	06-05-2024	1588568	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23621	VN052024029056	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	03-05-2024	164644	09346-HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23622	VN052024029057	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	03-05-2024	403088	09346-HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23623	VN052024029058	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	03-05-2024	600359	09346-HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23624	VN052024029059	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	03-05-2024	483960	09346-HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23625	VN052024029060	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	03-05-2024	50918	09346-HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23626	VN052024029061	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	03-05-2024	71872	09346-HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23627	VN052024029062	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	03-05-2024	35400	09346-HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23628	VN052024028841	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	02-05-2024	40644	09343-HEADMASTER	HIGH SCHOOL, MANDLUHI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23629	VN052024028842	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	02-05-2024	58602	09343-HEADMASTER	HIGH SCHOOL, MANDLUHI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23630	VN052024028843	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	02-05-2024	108484	09343-HEADMASTER	HIGH SCHOOL, MANDLUHI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23631	VN052024028844	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	02-05-2024	931254	09343-HEADMASTER	HIGH SCHOOL, MANDLUHI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23632	VN052024028845	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	02-05-2024	1156802	09343-HEADMASTER	HIGH SCHOOL, MANDLUHI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23633	VN052024065572	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	13-05-2024	9552	09343-HEADMASTER	HIGH SCHOOL, MANDLUHI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23634	VN052024028827	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	02-05-2024	52324	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23635	VN052024028828	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	02-05-2024	1183428	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23636	VN052024028829	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	02-05-2024	1351594	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23637	VN052024028093	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	09-05-2024	4883	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23638	VN052024028094	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	09-05-2024	35400	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23639	VN052024065593	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1239	15-05-2024	9100	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
23640	VN052024065691	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	27-05-2024	357838	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23641	VN052024028892	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	02-05-2024	35850	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23642	VN052024028893	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	02-05-2024	105844	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23643	VN052024028894	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	02-05-2024	365934	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23644	VN052024028895	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	02-05-2024	1732358	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23645	VN052024028915	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	02-05-2024	1318296	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23646	VN052024028456	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	02-05-2024	525192	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23647	VN052024028457	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	02-05-2024	188022	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23648	VN052024028459	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	02-05-2024	405837	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23649	VN052024028023	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	74864	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23650	VN052024028024	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	1696544	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23651	VN052024028125	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	1602422	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23652	VN052024029029	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	03-05-2024	46776	09187-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23653	VN052024029030	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	03-05-2024	701924	09187-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23654	VN052024029031	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	03-05-2024	628204	09187-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23655	VN052024027995	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	159972	09786-HEADMASTER	GIRLS HIGH SCHOOL, SARHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23656	VN052024027996	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	403948	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23657	VN052024027997	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	1695588	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23658	VN052024027998	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	626008	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23659	VN052024028027	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	36410	09804-HEADMASTER	GIRLS HIGH SCHOOL, MALSIA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23660	VN052024065666	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1312	23-05-2024	9100	09286-HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
23661	VN052024028866	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	02-05-2024	1104578	09140-HEADMASTER	HIGH SCHOOL, GANDHI CAMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23662	VN052024028867	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	02-05-2024	1175684	09140-HEADMASTER	HIGH SCHOOL, GANDHI CAMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23663	VN052024028868	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	02-05-2024	42396	09140-HEADMASTER	HIGH SCHOOL, GANDHI CAMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

23664	VN052024028116	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	3091266	09146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ADARSH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23665	VN052024028117	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	1051244	09146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ADARSH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23666	VN052024028118	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	73334	09146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ADARSH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23667	VN052024028486	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	02-05-2024	517204	09181-HEADMASTER	HIGH SCHOOL, KAPOORPIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23668	VN052024028805	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	02-05-2024	250486	09181-HEADMASTER	HIGH SCHOOL, KAPOORPIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23669	VN052024028487	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	02-05-2024	50614	09181-HEADMASTER	HIGH SCHOOL, KAPOORPIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23670	VN052024028488	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	02-05-2024	869861	09181-HEADMASTER	HIGH SCHOOL, KAPOORPIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23671	VN052024028139	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	73842	09786-HEADMASTER	GIRLS HIGH SCHOOL, SARHALI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23672	VN052024028140	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	120562	09370-HEADMASTER	HIGH SCHOOL, KAHLWAN KARTARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23673	VN052024028141	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	141600	09376-HEADMASTER	SCHOOL, KARTARPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23674	VN052024028142	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	504448	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23675	VN052024028143	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	764966	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23676	VN052024065693	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1339	27-05-2024	18200	09286-HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
23677	VN052024028913	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	02-05-2024	40046	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23678	VN052024028914	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	02-05-2024	59450	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23679	VN052024028034	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	939828	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23680	VN052024028035	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	899882	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23681	VN052024028157	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	242226	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23682	VN052024028158	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	427634	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23683	VN052024065685	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	24-05-2024	163940	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23684	VN052024065700	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1346	29-05-2024	9100	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23685	VN052024028119	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	106200	09164-HEADMASTER	HIGH SCHOOL, KANDOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23686	VN052024028120	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	245214	09164-HEADMASTER	HIGH SCHOOL, KANDOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23687	VN052024028121	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	402758	09164-HEADMASTER	HIGH SCHOOL, KANDOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23688	VN052024028122	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	447830	09164-HEADMASTER	HIGH SCHOOL, KANDOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
23689	VN052024028816	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	02-05-2024	67782	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

23690	VN052024028817	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	02-05-2024	69330	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23691	VN052024028818	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	02-05-2024	147468	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23692	VN052024028819	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	02-05-2024	3991975	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23693	VN052024028820	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	02-05-2024	1957648	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23694	VN052024028821	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	02-05-2024	1526582	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23695	VN052024028852	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	02-05-2024	1260953	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23696	VN052024028903	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	02-05-2024	736434	09210-PRINCIPAL	HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23697	VN052024028904	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	02-05-2024	799422	09210-PRINCIPAL	HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23698	VN052024028905	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	02-05-2024	1166042	09210-PRINCIPAL	HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23699	VN052024065586	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	15-05-2024	180660	09814-PRINCIPAL	TRAINING INSTITUTE, RAMPUR LALLIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23700	VN052024065634	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	20-05-2024	180660	09814-PRINCIPAL	TRAINING INSTITUTE, RAMPUR LALLIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23701	VN052024065635	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	20-05-2024	153294	09814-PRINCIPAL	TRAINING INSTITUTE, RAMPUR LALLIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23702	VN052024065636	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	20-05-2024	153294	09814-PRINCIPAL	TRAINING INSTITUTE, RAMPUR LALLIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23703	VN052024065637	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	20-05-2024	369584	09814-PRINCIPAL	TRAINING INSTITUTE, RAMPUR LALLIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23704	VN052024029069	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	03-05-2024	1887658	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23705	VN052024029070	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	03-05-2024	842022	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23706	VN052024029071	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	03-05-2024	73334	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
23707	VN052024028800	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	02-05-2024	309519	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
23708	VN052024028500	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	02-05-2024	29200	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
23709	VN052024028501	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	02-05-2024	129204	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
23710	VN052024028879	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	836	02-05-2024	694250	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
23711	VN052024028468	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	02-05-2024	3278042	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
23712	VN052024028471	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	02-05-2024	262800	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
23713	VN052024029045	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	03-05-2024	7085678	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
23714	VN052024065652	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1298	22-05-2024	13890	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
23715	VN052024028065	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	08-05-2024	92312	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
23716	VN052024065602	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	16-05-2024	29200	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
23717	VN052024065603	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1249	16-05-2024	27000	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB

23718	VN052024052043	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	17-05-2024	22030	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, ADAMPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23719	VN052024065683	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	24-05-2024	15071	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
23720	VN052024029077	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	03-05-2024	187814	PRIMARY EDUCATION	JALANDHAR JALANDHAR	TO GOVERNMENT,	PUNJAB
23721	VN052024029078	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	03-05-2024	132586	PRIMARY EDUCATION	JALANDHAR JALANDHAR	TO GOVERNMENT,	PUNJAB
23722	VN052024029021	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	03-05-2024	60290	PRIMARY EDUCATION	JALANDHAR JALANDHAR	TO GOVERNMENT,	PUNJAB
23723	VN052024029049	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	03-05-2024	5056140	PRIMARY EDUCATION	JALANDHAR JALANDHAR	TO GOVERNMENT,	PUNJAB
23724	VN052024029022	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	03-05-2024	1.3E+07	PRIMARY EDUCATION	JALANDHAR JALANDHAR	TO GOVERNMENT,	PUNJAB
23725	VN052024029023	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	980	03-05-2024	943000	PRIMARY EDUCATION	JALANDHAR JALANDHAR	TO GOVERNMENT,	PUNJAB
23726	VN052024053891	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	17-05-2024	244306	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23727	VN052024028086	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	09-05-2024	99309	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23728	VN052024053848	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	13-05-2024	582144	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,JALANDHAR-WEST-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
23729	VN052024053994	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	311	30-05-2024	621791	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER,JALANDHAR-WEST-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
23730	VN052024029114	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	06-05-2024	19900	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23731	VN052024029115	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1072	06-05-2024	135000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23732	VN052024029116	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	06-05-2024	140440	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23733	VN052024029117	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1074	06-05-2024	609000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23734	VN052024029118	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1075	06-05-2024	633000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23735	VN052024029128	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	06-05-2024	7546346	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23736	VN052024029129	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	06-05-2024	1.8E+07	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23737	VN052024065671	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	23-05-2024	146540	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1	TO GOVERNMENT,	PUNJAB
23738	VN052024028010	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	88656	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1	TO GOVERNMENT,	PUNJAB
23739	VN052024029171	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	07-05-2024	136436	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1	TO GOVERNMENT,	PUNJAB
23740	VN052024028114	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	92750	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1	TO GOVERNMENT,	PUNJAB
23741	VN052024028115	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	7205390	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1	TO GOVERNMENT,	PUNJAB
23742	VN052024028156	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	1.6E+07	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1	TO GOVERNMENT,	PUNJAB
23743	VN052024028099	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	1010500	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1	TO GOVERNMENT,	PUNJAB
23744	VN052024028938	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	02-05-2024	146000	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1	TO GOVERNMENT,	PUNJAB
23745	VN052024065563	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1209	13-05-2024	70150	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1	TO GOVERNMENT,	PUNJAB
23746	VN052024065633	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1279	20-05-2024	13736	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1	TO GOVERNMENT,	PUNJAB
23747	VN052024065606	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	16-05-2024	13561	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1	TO GOVERNMENT,	PUNJAB
23748	VN052024065715	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	31-05-2024	97018	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1	TO GOVERNMENT,	PUNJAB
23749	VN052024028910	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	02-05-2024	58400	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23750	VN052024028911	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	02-05-2024	114714	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23751	VN052024028523	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	02-05-2024	253984	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23752	VN052024028912	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	869	02-05-2024	978500	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23753	VN052024028524	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	02-05-2024	5817338	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23754	VN052024028525	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	02-05-2024	1.6E+07	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23755	VN052024028798	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	02-05-2024	292000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB

23756	VN052024028476	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	02-05-2024	76522	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23757	VN052024028477	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	02-05-2024	129204	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23758	VN052024028478	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	02-05-2024	292000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23759	VN052024028936	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	893	02-05-2024	787500	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23760	VN052024028479	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	02-05-2024	3318748	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23761	VN052024028480	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	02-05-2024	8875140	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
23762	VN052024028890	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	02-05-2024	810552	09118-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI
23763	VN052024028519	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	02-05-2024	320158	09118-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI
23764	VN052024028520	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	02-05-2024	224984	09118-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI
23765	VN052024028521	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	02-05-2024	151380	09118-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI
23766	VN052024065566	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1212	13-05-2024	16270	09118-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI
23767	VN052024046271	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	09-05-2024	514712	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23768	VN052024065694	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1340	27-05-2024	2320	09118-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI
23769	VN052024065719	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1365	31-05-2024	12470	09118-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI
23770	VN052024030726	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	15	03-05-2024	3520	09109-DIVISIONAL COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
23771	VN052024030737	2.41E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-05-2024	30830	09109-DIVISIONAL COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
23772	VN052024030735	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	24	09-05-2024	13482	09109-DIVISIONAL COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
23773	VN052024068523	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	25	17-05-2024	896	09109-DIVISIONAL COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
23774	VN052024015021	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	03-05-2024	1585355	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23775	VN052024015022	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	49	03-05-2024	1009497	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23776	VN052024015028	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	03-05-2024	68308	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23777	VN052024015029	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	56	03-05-2024	124364	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23778	VN052024015030	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	57	03-05-2024	129834	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23779	VN052024052079	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	228	21-05-2024	18155	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23780	VN052024015035	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	62	06-05-2024	257294	DISTRICT SOCIAL SECURITY	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23781	VN052024015045	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	72	07-05-2024	287322	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
23782	VN052024015081	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	108	08-05-2024	1027800	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23783	VN052024015080	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	107	08-05-2024	489100	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23784	VN052024044746	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	03-05-2024	73226	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
23785	VN052024044747	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	03-05-2024	93986	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
23786	VN052024044748	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	03-05-2024	110056	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
23787	VN052024044749	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	03-05-2024	194048	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI

23788	VN052024040117	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	03-05-2024	214542	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
23789	VN052024044750	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	03-05-2024	286298	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
23790	VN052024044751	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	03-05-2024	533818	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
23791	VN052024046208	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	03-05-2024	35850	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23792	VN052024046209	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	03-05-2024	42607	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23793	VN052024046210	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	03-05-2024	29278	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
23794	VN052024075031	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	53	15-05-2024	9540	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
23795	VN052024075025	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	47	14-05-2024	900	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
23796	VN052024075049	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	71	23-05-2024	44800	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
23797	VN052024075050	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	72	23-05-2024	9500	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
23798	VN052024014978	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	02-05-2024	87600	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23799	VN052024014979	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	02-05-2024	130276	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23800	VN052024014980	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	02-05-2024	219630	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23801	VN052024015020	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	03-05-2024	510750	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23802	VN052024015033	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	03-05-2024	999500	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23803	VN052024052041	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	190	17-05-2024	138950	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23804	VN052024052082	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	231	22-05-2024	7869	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23805	VN052024052042	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	191	17-05-2024	453072	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23806	VN052024052068	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	217	21-05-2024	17909	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23807	VN052024014976	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	02-05-2024	87772	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23808	VN052024014977	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	02-05-2024	174368	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23809	VN052024015082	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	109	08-05-2024	1090600	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23810	VN052024015083	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	110	08-05-2024	562350	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23811	VN052024052001	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	149	13-05-2024	1301	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23812	VN052024052083	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	232	22-05-2024	10623	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23813	VN052024052078	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	227	21-05-2024	12011	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23814	VN052024052003	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	151	13-05-2024	40547	SUPERINTENDENT	PROTECTIVE HOME, BASTI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23815	VN052024015015	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	02-05-2024	162284	SUPERINTENDENT	PROTECTIVE HOME, BASTI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23816	VN052024015034	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	03-05-2024	222158	SUPERINTENDENT	PROTECTIVE HOME, BASTI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23817	VN052024051997	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	145	13-05-2024	15977	SUPERINTENDENT	PROTECTIVE HOME, BASTI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23818	VN052024052057	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	206	20-05-2024	375150	SUPERINTENDENT	PROTECTIVE HOME, BASTI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

23819	VN052024052056	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	205	20-05-2024	90917	SUPERINTENDENT	PROTECTIVE HOME, BASTI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23820	VN052024052097	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	246	23-05-2024	16815	SUPERINTENDENT	PROTECTIVE HOME, BASTI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23821	VN052024015014	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	41	02-05-2024	565109	SUPERINTENDENT	HOME, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23822	VN052024015004	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	02-05-2024	76152	SUPERINTENDENT	HOME, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23823	VN052024052002	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	150	13-05-2024	836	SUPERINTENDENT	HOME, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23824	VN052024051996	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	144	13-05-2024	29188	SUPERINTENDENT	HOME, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23825	VN052024052054	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	203	20-05-2024	89114	SUPERINTENDENT	HOME, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23826	VN052024052055	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	204	20-05-2024	15923	SUPERINTENDENT	HOME, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23827	VN052024015027	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	03-05-2024	135696	09584-SUPERINTENDENT	WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23828	VN052024015072	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	99	08-05-2024	10271	09584-SUPERINTENDENT	WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23829	VN052024015046	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	07-05-2024	19900	09584-SUPERINTENDENT	WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23830	VN052024052107	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	256	23-05-2024	21695	09584-SUPERINTENDENT	WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23831	VN052024043346	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	101878	MEDICAL OFFICER	NO. 1, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23832	VN052024043347	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	146682	MEDICAL OFFICER	NO. 1, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23833	VN052024043348	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	175520	MEDICAL OFFICER	NO. 1, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23834	VN052024043349	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	12737	MEDICAL OFFICER	NO. 1, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23835	VN052024053437	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	14-05-2024	151004	MEDICAL OFFICER	NO. 1, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23836	VN052024053438	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	14-05-2024	88640	MEDICAL OFFICER	NO. 1, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23837	VN052024053447	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	14-05-2024	136612	MEDICAL OFFICER	NO. 1, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23838	VN052024053523	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	23-05-2024	84600	MEDICAL OFFICER	NO. 1, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23839	VN052024053506	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	475	22-05-2024	5500	MEDICAL OFFICER	NO. 1, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23840	VN052024053527	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	23-05-2024	167535	MEDICAL OFFICER	NO. 1, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23841	VN052024053528	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	23-05-2024	160230	MEDICAL OFFICER	NO. 1, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23842	VN052024053529	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	23-05-2024	127498	MEDICAL OFFICER	NO. 1, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23843	VN052024053532	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	23-05-2024	199092	MEDICAL OFFICER	NO. 1, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23844	VN052024043340	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	229488	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23845	VN052024043341	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	250002	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23846	VN052024043342	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	265418	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23847	VN052024043343	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	317400	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23848	VN052024043660	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	332	07-05-2024	33804	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23849	VN052024053446	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	14-05-2024	12645	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

23850	VN052024053445	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	14-05-2024	24585	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23851	VN052024053444	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	14-05-2024	24322	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23852	VN052024053443	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	14-05-2024	23405	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23853	VN052024053442	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	14-05-2024	24361	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23854	VN052024053441	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	14-05-2024	24330	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23855	VN052024053440	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	14-05-2024	21893	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23856	VN052024053439	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	14-05-2024	20947	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23857	VN052024053436	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	14-05-2024	20189	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23858	VN052024053435	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	14-05-2024	19774	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23859	VN052024053434	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	14-05-2024	21506	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23860	VN052024053433	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	14-05-2024	21836	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23861	VN052024053430	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	399	14-05-2024	2720	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23862	VN052024053504	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	473	21-05-2024	10025	MEDICAL OFFICER	NO. 2, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23863	VN052024043512	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	03-05-2024	131938	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23864	VN052024043513	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	03-05-2024	287565	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23865	VN052024043514	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	03-05-2024	1143308	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23866	VN052024043515	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	187	03-05-2024	12737	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23867	VN052024053495	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	20-05-2024	104425	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23868	VN052024053494	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	20-05-2024	42023	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23869	VN052024053493	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	20-05-2024	37363	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23870	VN052024053492	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	20-05-2024	143613	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23871	VN052024053487	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	20-05-2024	92966	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23872	VN052024053486	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	20-05-2024	123264	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23873	VN052024053509	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	22-05-2024	112740	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23874	VN052024053491	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	20-05-2024	120669	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23875	VN052024053508	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	22-05-2024	90985	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23876	VN052024053490	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	20-05-2024	76017	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23877	VN052024053489	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	20-05-2024	110082	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23878	VN052024053507	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	22-05-2024	97752	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23879	VN052024053505	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	21-05-2024	48674	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23880	VN052024053503	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	21-05-2024	100031	MEDICAL OFFICER	NO. 3, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23881	VN052024043590	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	06-05-2024	48364	MEDICAL OFFICER	NO. 4, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23882	VN052024043591	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	06-05-2024	57950	MEDICAL OFFICER	NO. 4, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23883	VN052024043592	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	06-05-2024	77508	MEDICAL OFFICER	NO. 4, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23884	VN052024043593	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	06-05-2024	80818	MEDICAL OFFICER	NO. 4, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23885	VN052024043594	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	06-05-2024	85276	MEDICAL OFFICER	NO. 4, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23886	VN052024043595	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	06-05-2024	125963	MEDICAL OFFICER	NO. 4, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23887	VN052024043596	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	06-05-2024	134126	MEDICAL OFFICER	NO. 4, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23888	VN052024043597	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	06-05-2024	316400	MEDICAL OFFICER	NO. 4, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

23889	VN052024053550	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	519	28-05-2024	27760	MEDICAL OFFICER	NO. 4, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23890	VN052024053542	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	24-05-2024	106371	MEDICAL OFFICER	NO. 4, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23891	VN052024053510	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	22-05-2024	144585	MEDICAL OFFICER	NO. 4, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23892	VN052024053543	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	24-05-2024	115603	MEDICAL OFFICER	NO. 4, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23893	VN052024053544	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	24-05-2024	117229	MEDICAL OFFICER	NO. 4, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23894	VN052024053541	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	510	24-05-2024	2443	MEDICAL OFFICER	NO. 4, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23895	VN052024053547	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	516	28-05-2024	10000	MEDICAL OFFICER	NO. 4, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23896	VN052024043529	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	03-05-2024	46708	MEDICAL OFFICER	NO. 5, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23897	VN052024043530	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	03-05-2024	65565	MEDICAL OFFICER	NO. 5, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23898	VN052024043531	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	03-05-2024	171147	MEDICAL OFFICER	NO. 5, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23899	VN052024043504	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	176	03-05-2024	12737	MEDICAL OFFICER	NO. 5, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23900	VN052024053466	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	435	16-05-2024	15248	MEDICAL OFFICER	NO. 5, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23901	VN052024053497	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	466	21-05-2024	29861	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23902	VN052024043532	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	03-05-2024	278606	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23903	VN052024043533	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	03-05-2024	83100	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23904	VN052024043534	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	03-05-2024	191172	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23905	VN052024043535	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	03-05-2024	131276	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23906	VN052024043536	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	03-05-2024	70496	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23907	VN052024043537	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	03-05-2024	88264	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23908	VN052024043538	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	03-05-2024	69552	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23909	VN052024043539	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	03-05-2024	291080	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23910	VN052024043540	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	03-05-2024	60354	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23911	VN052024043541	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	03-05-2024	46776	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23912	VN052024043542	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	03-05-2024	315626	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23913	VN052024043543	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	03-05-2024	353940	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23914	VN052024043544	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	03-05-2024	102532	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23915	VN052024043545	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	03-05-2024	125408	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23916	VN052024043546	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	03-05-2024	284418	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23917	VN052024043547	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	03-05-2024	329304	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23918	VN052024043548	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	03-05-2024	73512	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23919	VN052024043521	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	03-05-2024	232342	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23920	VN052024043522	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	03-05-2024	69552	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23921	VN052024043523	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	03-05-2024	44148	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23922	VN052024043524	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	03-05-2024	99390	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23923	VN052024043525	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	03-05-2024	73332	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23924	VN052024043526	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	03-05-2024	657042	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23925	VN052024043527	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	03-05-2024	125554	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23926	VN052024043528	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	03-05-2024	176740	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23927	VN052024018351	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-05-2024	95086	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB

23928	VN052024018352	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-05-2024	75230	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23929	VN052024018353	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-05-2024	148944	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23930	VN052024018354	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-05-2024	65100	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23931	VN052024018355	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-05-2024	389302	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23932	VN052024053499	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	468	21-05-2024	171768	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23933	VN052024053501	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	470	21-05-2024	109200	MEDICAL OFFICER	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
23934	VN052024043572	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	06-05-2024	29200	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23935	VN052024043573	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	06-05-2024	52892	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23936	VN052024018361	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	06-05-2024	63160	MEDICAL OFFICER	CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23937	VN052024043574	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	06-05-2024	73916	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23938	VN052024018362	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	06-05-2024	75230	MEDICAL OFFICER	CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23939	VN052024043575	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	06-05-2024	83000	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23940	VN052024043576	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	06-05-2024	138130	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23941	VN052024043577	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	06-05-2024	160012	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23942	VN052024043578	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	06-05-2024	262946	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23943	VN052024043579	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	06-05-2024	300628	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23944	VN052024043580	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	06-05-2024	317352	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23945	VN052024043581	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	06-05-2024	579766	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23946	VN052024043582	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	06-05-2024	600730	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23947	VN052024043583	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	06-05-2024	361802	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23948	VN052024043584	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	06-05-2024	122220	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23949	VN052024043585	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	06-05-2024	180384	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23950	VN052024018363	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	06-05-2024	384432	MEDICAL OFFICER	CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23951	VN052024043586	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	06-05-2024	444032	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23952	VN052024043587	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	06-05-2024	467228	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23953	VN052024043588	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	06-05-2024	28000	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23954	VN052024043598	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	06-05-2024	171046	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23955	VN052024043599	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	06-05-2024	222146	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23956	VN052024043600	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	06-05-2024	240994	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23957	VN052024018364	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	06-05-2024	310556	MEDICAL OFFICER	CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23958	VN052024043601	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	06-05-2024	381884	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23959	VN052024018365	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	06-05-2024	95749	MEDICAL OFFICER	CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23960	VN052024018366	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	06-05-2024	95749	MEDICAL OFFICER	CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23961	VN052024043722	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	394	09-05-2024	670698	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23962	VN052024043723	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	395	09-05-2024	8673	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23963	VN052024053534	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	503	23-05-2024	91000	MEDICAL OFFICER	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
23964	VN052024053549	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	518	28-05-2024	19973	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23965	VN052024018340	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	21700	MEDICAL OFFICER	CENTRE, JAMSHER KHAS	HEALTH & FAMILY WELFARE	PUNJAB
23966	VN052024018341	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	21700	MEDICAL OFFICER	CENTRE, JAMSHER KHAS	HEALTH & FAMILY WELFARE	PUNJAB

23967	VN052024043390	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	02-05-2024	21700	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23968	VN052024043391	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	02-05-2024	21700	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23969	VN052024043392	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	02-05-2024	61184	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23970	VN052024043393	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	69052	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23971	VN052024018342	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	74938	MEDICAL OFFICER	CENTRE, JAMSHER KHAS	HEALTH & FAMILY WELFARE	PUNJAB
23972	VN052024043394	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	70996	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23973	VN052024043395	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	02-05-2024	83100	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23974	VN052024043423	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	02-05-2024	80194	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23975	VN052024043424	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	02-05-2024	81580	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23976	VN052024043425	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	02-05-2024	81900	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23977	VN052024043426	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	02-05-2024	84284	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23978	VN052024043427	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	02-05-2024	97390	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23979	VN052024043428	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	02-05-2024	84574	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23980	VN052024043396	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	02-05-2024	113792	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23981	VN052024043397	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	02-05-2024	115880	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23982	VN052024043482	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	02-05-2024	147066	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23983	VN052024043398	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	02-05-2024	158404	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23984	VN052024043399	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	02-05-2024	147808	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23985	VN052024043483	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	02-05-2024	171768	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23986	VN052024043400	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	02-05-2024	184770	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23987	VN052024043401	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	02-05-2024	299840	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23988	VN052024043402	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	02-05-2024	234010	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23989	VN052024018343	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	321598	MEDICAL OFFICER	CENTRE, JAMSHER KHAS	HEALTH & FAMILY WELFARE	PUNJAB
23990	VN052024043485	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	02-05-2024	385524	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23991	VN052024043484	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	02-05-2024	63012	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23992	VN052024018344	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	326032	MEDICAL OFFICER	CENTRE, JAMSHER KHAS	HEALTH & FAMILY WELFARE	PUNJAB
23993	VN052024018345	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	84574	MEDICAL OFFICER	CENTRE, JAMSHER KHAS	HEALTH & FAMILY WELFARE	PUNJAB
23994	VN052024018346	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	21700	MEDICAL OFFICER	CENTRE, JAMSHER KHAS	HEALTH & FAMILY WELFARE	PUNJAB
23995	VN052024055780	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	13-05-2024	87148	MEDICAL OFFICER	CENTRE, JAMSHER KHAS	HEALTH & FAMILY WELFARE	PUNJAB
23996	VN052024053458	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	427	16-05-2024	137770	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23997	VN052024053459	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	428	16-05-2024	7238	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23998	VN052024053460	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	429	16-05-2024	45200	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
23999	VN052024053461	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	430	16-05-2024	137770	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24000	VN052024043389	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	02-05-2024	29200	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24001	VN052024043410	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	02-05-2024	56856	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24002	VN052024043411	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	02-05-2024	486864	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24003	VN052024043429	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	02-05-2024	65480	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24004	VN052024043430	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	02-05-2024	1638397	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24005	VN052024043412	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	02-05-2024	363076	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

24006	VN052024043409	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	02-05-2024	632646	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24007	VN052024043413	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	02-05-2024	820912	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24008	VN052024043414	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	02-05-2024	1625788	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24009	VN052024043415	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	02-05-2024	3453392	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24010	VN052024043416	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	02-05-2024	289722	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24011	VN052024043417	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	02-05-2024	1755758	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24012	VN052024043418	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	02-05-2024	603684	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24013	VN052024043419	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	02-05-2024	1343988	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24014	VN052024043420	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	02-05-2024	4399413	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24015	VN052024043421	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	02-05-2024	4927094	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24016	VN052024043422	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	02-05-2024	1474382	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24017	VN052024043634	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	07-05-2024	380664	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24018	VN052024043632	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	07-05-2024	281678	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24019	VN052024043657	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	07-05-2024	25338	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24020	VN052024043658	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	330	07-05-2024	464333	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24021	VN052024043661	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	333	07-05-2024	57774	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24022	VN052024043659	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	331	07-05-2024	4952	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24023	VN052024043635	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	07-05-2024	234065	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24024	VN052024043633	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	07-05-2024	319042	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24025	VN052024043636	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	07-05-2024	149088	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24026	VN052024043637	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	07-05-2024	58400	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24027	VN052024053482	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	451	17-05-2024	32191	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24028	VN052024053467	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	436	16-05-2024	28399	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24029	VN052024053468	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	437	16-05-2024	32756	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24030	VN052024053474	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	443	17-05-2024	48837	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24031	VN052024053462	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	431	16-05-2024	5040	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24032	VN052024053463	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	432	16-05-2024	17280	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24033	VN052024053464	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	433	16-05-2024	161766	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24034	VN052024053472	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	441	16-05-2024	142288	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24035	VN052024053475	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	444	17-05-2024	13248	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24036	VN052024053476	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	445	17-05-2024	27000	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24037	VN052024053477	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	446	17-05-2024	18860	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24038	VN052024053479	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	448	17-05-2024	310095	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24039	VN052024053478	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	447	17-05-2024	222752	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24040	VN052024053480	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	449	17-05-2024	1572027	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24041	VN052024053512	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	481	22-05-2024	18860	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24042	VN052024053513	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	482	22-05-2024	12144	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24043	VN052024053514	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	483	22-05-2024	8263	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24044	VN052024053511	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	480	22-05-2024	373100	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

24045	VN052024053551	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	520	28-05-2024	1.5E+07	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24046	VN052024043344	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	1698	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24047	VN052024043362	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	107790	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24048	VN052024043363	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	19900	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24049	VN052024043364	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	388212	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24050	VN052024043345	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	325825	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24051	VN052024043365	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	111837	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24052	VN052024043366	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	5871510	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24053	VN052024043330	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	1481559	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24054	VN052024043718	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	390	08-05-2024	41196	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24055	VN052024053432	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	11-HEALTH AND FAMILY WELFARE	NT	V	401	14-05-2024	99936	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24056	VN052024053449	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	418	14-05-2024	64717	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24057	VN052024053450	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	419	14-05-2024	84284	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24058	VN052024053457	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	426	15-05-2024	84284	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24059	VN052024053524	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	493	23-05-2024	439402	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24060	VN052024053525	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	494	23-05-2024	3102	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24061	VN052024053526	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	495	23-05-2024	707	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24062	VN052024053530	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	11-HEALTH AND FAMILY WELFARE	NT	V	499	23-05-2024	3698	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24063	VN052024053531	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	500	23-05-2024	1012582	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24064	VN052024053537	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	11-HEALTH AND FAMILY WELFARE	NT	V	506	23-05-2024	1908	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24065	VN052024053538	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	11-HEALTH AND FAMILY WELFARE	NT	V	507	23-05-2024	470	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24066	VN052024053539	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	11-HEALTH AND FAMILY WELFARE	NT	V	508	23-05-2024	1410	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24067	VN052024053533	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	502	23-05-2024	1665	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24068	VN052024043403	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	02-05-2024	49464	MALARIA OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24069	VN052024043404	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	02-05-2024	60244	MALARIA OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24070	VN052024043405	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	02-05-2024	61044	MALARIA OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24071	VN052024043406	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	02-05-2024	79302	MALARIA OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24072	VN052024043407	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	02-05-2024	253006	MALARIA OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24073	VN052024043408	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	02-05-2024	727238	MALARIA OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24074	VN052024053473	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	442	16-05-2024	9100	MALARIA OFFICER	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24075	VN052024043329	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	473194	MEDICAL SUPERINTEND	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24076	VN052024053515	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	484	22-05-2024	55200	MEDICAL SUPERINTEND	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24077	VN052024049377	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	03-05-2024	1698944	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
24078	VN052024049378	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	03-05-2024	102740	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
24079	VN052024049379	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	03-05-2024	1096742	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
24080	VN052024049380	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	03-05-2024	291138	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
24081	VN052024049381	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	03-05-2024	75036	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
24082	VN052024049382	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	03-05-2024	2664520	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
24083	VN052024049383	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	03-05-2024	129668	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB

24084	VN052024064120	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	20	14-05-2024	129752	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
24085	VN052024064121	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	21	15-05-2024	113748	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
24086	VN052024064123	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	23	20-05-2024	96269	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
24087	VN052024064122	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	22	20-05-2024	596	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
24088	VN052024064125	2.41E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND INDUSTRIAL	NT	V	25	23-05-2024	2190	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
24089	VN052024064126	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	26	27-05-2024	48516	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
24090	VN052024064127	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	27	27-05-2024	15766	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
24091	VN052024049369	2.41E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	02-05-2024	77700	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24092	VN052024049370	2.41E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	02-05-2024	98520	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24093	VN052024049371	2.41E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	02-05-2024	101940	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24094	VN052024049372	2.41E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	02-05-2024	123244	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24095	VN052024049373	2.41E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	02-05-2024	132986	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24096	VN052024049374	2.41E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	02-05-2024	141832	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24097	VN052024049375	2.41E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	02-05-2024	266154	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24098	VN052024049376	2.41E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	02-05-2024	330466	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24099	VN052024049384	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	07-05-2024	22130	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24100	VN052024049385	2.41E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	09-05-2024	7980	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24101	VN052024015099	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	09-05-2024	7651	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24102	VN052024049386	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	09-05-2024	189	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24103	VN052024049387	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	09-05-2024	1386	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24104	VN052024064124	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	24	22-05-2024	36400	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24105	VN052024064128	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	31-05-2024	26853	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
24106	VN052024017814	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	55300	CONTROLLER(F&A)	CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
24107	VN052024017815	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	329238	CONTROLLER(F&A)	CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
24108	VN052024017820	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	485326	CONTROLLER(F&A)	CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
24109	VN052024017821	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	655392	CONTROLLER(F&A)	CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
24110	VN052024063268	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	39	22-05-2024	1844	CONTROLLER(F&A)	CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
24111	VN052024063266	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	37	17-05-2024	668	CONTROLLER(F&A)	CONSERVATOR OF SOILS,	CONSERVATOR OF SOIL	PUNJAB
24112	VN052024053455	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	424	15-05-2024	17511	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24113	VN052024043516	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	188	03-05-2024	16970	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24114	VN052024043517	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	03-05-2024	61030	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24115	VN052024043518	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	03-05-2024	92578	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

24116	VN052024043519	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	03-05-2024	126488	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24117	VN052024043520	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	03-05-2024	177938	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24118	VN052024053498	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	467	21-05-2024	1020	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24119	VN052024053448	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	417	14-05-2024	63794	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24120	VN052024053431	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	400	14-05-2024	9030	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24121	VN052024053500	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	469	21-05-2024	27300	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
24122	VN052024053889	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	206	15-05-2024	15594	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24123	VN052024046238	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	07-05-2024	15594	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24124	VN052024025286	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	02-05-2024	95756	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
24125	VN052024052022	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	15-05-2024	56451	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24126	VN052024052070	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	21-05-2024	153519	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24127	VN052024064505	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	21-05-2024	122604	SECRETARY REGIONAL	JALANDHAR JALANDHAR	STATE TRANSPORT	, CHANDI
24128	VN052024064506	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	21-05-2024	30060	SECRETARY REGIONAL	JALANDHAR JALANDHAR	STATE TRANSPORT	, CHANDI
24129	VN052024034784	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	138722	SECRETARY REGIONAL	JALANDHAR JALANDHAR	STATE TRANSPORT	, CHANDI
24130	VN052024034787	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	02-05-2024	96148	SECRETARY REGIONAL	JALANDHAR JALANDHAR	STATE TRANSPORT	, CHANDI
24131	VN052024034785	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	150348	SECRETARY REGIONAL	JALANDHAR JALANDHAR	STATE TRANSPORT	, CHANDI
24132	VN052024034786	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	141678	SECRETARY REGIONAL	JALANDHAR JALANDHAR	STATE TRANSPORT	, CHANDI
24133	VN052024031490	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	150256	DISTRICT LIBRARY	JALANDHAR JALANDHAR	TOURISM, CULTURAL	CHANDI
24134	VN052024055682	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	13-05-2024	11610	DISTRICT LIBRARY	JALANDHAR JALANDHAR	TOURISM, CULTURAL	CHANDI
24135	VN052024055683	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	3	17-05-2024	600	DISTRICT LIBRARY	JALANDHAR JALANDHAR	TOURISM, CULTURAL	CHANDI
24136	VN052024071505	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	02-05-2024	215530	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
24137	VN052024071506	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	02-05-2024	197040	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
24138	VN052024071507	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	02-05-2024	60290	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
24139	VN052024071508	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	4	02-05-2024	37452	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
24140	VN052024071498	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	10	13-05-2024	3197	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
24141	VN052024071499	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	11	13-05-2024	6808	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
24142	VN052024071501	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	13	13-05-2024	472	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
24143	VN052024071500	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	12	13-05-2024	1179	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
24144	VN052024071502	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	14	16-05-2024	2950	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
24145	VN052024053567	2.41E+14	01-05-2024	N	DC07	A	Allowances	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	31	13-05-2024	4632	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
24146	VN052024016876	2.41E+14	01-05-2024	N	DC07	A	Allowances	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	02-05-2024	1135132	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
24147	VN052024016877	2.41E+14	01-05-2024	N	DC07	A	Allowances	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	02-05-2024	407418	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
24148	VN052024016878	2.41E+14	01-05-2024	N	DC07	A	Allowances	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	02-05-2024	702744	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
24149	VN052024016879	2.41E+14	01-05-2024	N	DC07	A	Allowances	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	02-05-2024	838611	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
24150	VN052024053572	2.41E+14	01-05-2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	HUSBANDRY	NT	V	36	20-05-2024	1308	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
24151	VN052024053573	2.41E+14	01-05-2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	37	20-05-2024	62000	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
24152	VN052024053585	2.41E+14	01-05-2024	N	DC07	F	Contingent Bill	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	49	29-05-2024	114860	DIRECTOR	INSTITUTE	ANIMAL	PUNAJB
24153	VN052024016890	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	02-05-2024	349822	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24154	VN052024016891	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	02-05-2024	76732	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24155	VN052024016892	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	02-05-2024	80818	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

24156	VN052024016893	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	02-05-2024	98928	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24157	VN052024016894	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	02-05-2024	59058	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24158	VN052024016896	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	07-05-2024	17635	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24159	VN052024016897	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	07-05-2024	12300	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24160	VN052024015107	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	09-05-2024	21885	DISTRICT SOCIAL SECURITY	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24161	VN052024016901	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	09-05-2024	2000	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24162	VN052024016902	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	27	09-05-2024	8500	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24163	VN052024016903	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	09-05-2024	1990	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24164	VN052024016904	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	09-05-2024	980	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24165	VN052024053577	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	22-05-2024	5147	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24166	VN052024053578	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	22-05-2024	1371	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24167	VN052024053571	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	15-05-2024	825	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24168	VN052024053582	2.41E+14	01-05-2024	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	24-05-2024	9200	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24169	VN052024053583	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	47	24-05-2024	27300	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24170	VN052024053584	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	24-05-2024	5400	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24171	VN052024053955	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	272	28-05-2024	1258560	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24172	VN052024021882	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	02-05-2024	288988	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
24173	VN052024021852	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	02-05-2024	365128	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
24174	VN052024021853	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	02-05-2024	87740	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
24175	VN052024021854	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	02-05-2024	157710	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
24176	VN052024021855	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	02-05-2024	219524	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
24177	VN052024021856	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	02-05-2024	316644	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
24178	VN052024021857	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	02-05-2024	126468	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
24179	VN052024021922	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	81	09-05-2024	3000	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
24180	VN052024021917	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	76	09-05-2024	3000	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
24181	VN052024021916	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	75	09-05-2024	22380	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
24182	VN052024052168	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	87	16-05-2024	943	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
24183	VN052024052186	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	105	24-05-2024	18200	SUPERINTENDING ENGINEER	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
24184	VN052024021848	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	02-05-2024	35008	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
24185	VN052024021849	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	02-05-2024	629830	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
24186	VN052024021850	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	02-05-2024	661554	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
24187	VN052024046181	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	02-05-2024	145624	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI

24188	VN052024021918	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	77	09-05-2024	12615	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
24189	VN052024052165	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	84	13-05-2024	12247	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
24190	VN052024021919	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	78	09-05-2024	2580	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
24191	VN052024021910	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	69	07-05-2024	280672	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
24192	VN052024052166	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	85	16-05-2024	144863	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
24193	VN052024052217	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	136	27-05-2024	3820	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
24194	VN052024052167	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	86	16-05-2024	7776	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
24195	VN052024052169	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	88	16-05-2024	72800	SUPERINTENDING ENGINEER	CIRCLE NO II, PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
24196	VN052024040221	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	14	07-05-2024	6525	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
24197	VN052024040218	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	02-05-2024	626588	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
24198	VN052024040219	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	02-05-2024	469742	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
24199	VN052024040208	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	134538	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
24200	VN052024040209	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	92440	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
24201	VN052024053733	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	25	13-05-2024	936	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
24202	VN052024053734	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	26	13-05-2024	1100	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
24203	VN052024053735	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	27	13-05-2024	1100	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
24204	VN052024053736	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	28	13-05-2024	14921	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
24205	VN052024053737	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	29	16-05-2024	45500	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
24206	VN052024053754	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	46	22-05-2024	4400	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
24207	VN052024053752	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	21-05-2024	56076	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
24208	VN052024053751	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	21-05-2024	56076	SUPERINTENDING	DRAINAGE CIRCLE,	ENGINEER, IRRIGATION,	CHANDI
24209	VN052024021540	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACFQUISITION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	06-05-2024	70800	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24210	VN052024021541	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACFQUISITION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	06-05-2024	15987	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24211	VN052024021544	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACFQUISITION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	06-05-2024	31974	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24212	VN052024021533	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACFQUISITION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	03-05-2024	74196	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24213	VN052024021534	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACFQUISITION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	03-05-2024	138288	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24214	VN052024021542	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACFQUISITION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	06-05-2024	70800	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24215	VN052024021543	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACFQUISITION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	06-05-2024	35400	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24216	VN052024043867	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	02-05-2024	425250	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24217	VN052024021569	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	08-05-2024	5670	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24218	VN052024021570	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	08-05-2024	11502	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24219	VN052024021492	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	02-05-2024	103568	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24220	VN052024021493	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	02-05-2024	255960	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

24221	VN052024021494	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	02-05-2024	184120	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24222	VN052024021495	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	02-05-2024	231354	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24223	VN052024021496	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	02-05-2024	69484	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24224	VN052024021484	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	02-05-2024	107831	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24225	VN052024077416	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	13-05-2024	26330	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24226	VN052024021571	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	08-05-2024	8520	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24227	VN052024066898	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	15-05-2024	44550	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24228	VN052024043878	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	09-05-2024	58320	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24229	VN052024066886	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	14-05-2024	27000	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24230	VN052024066887	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	14-05-2024	13500	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24231	VN052024066883	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	13-05-2024	381753	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24232	VN052024043879	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	09-05-2024	22320	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24233	VN052024066884	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	13-05-2024	14040	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24234	VN052024066909	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	20-05-2024	18495	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24235	VN052024066885	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	13-05-2024	2140830	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24236	VN052024052016	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	165	14-05-2024	12000	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24237	VN052024052017	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	166	14-05-2024	276400	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24238	VN052024077423	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	14-05-2024	6490	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24239	VN052024077424	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	14-05-2024	11683	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24240	VN052024077427	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	14-05-2024	23568	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24241	VN052024077428	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	14-05-2024	20986	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24242	VN052024066907	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	41	16-05-2024	18900	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24243	VN052024077456	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	154	29-05-2024	18200	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24244	VN052024066906	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	16-05-2024	54000	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24245	VN052024066881	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	13-05-2024	210780	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24246	VN052024066882	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	13-05-2024	210780	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24247	VN052024021471	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	142862	FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24248	VN052024021472	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	270782	FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24249	VN052024021473	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	145774	FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24250	VN052024052069	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	218	21-05-2024	400000	09587-TEHSILDAR	TEHSILDAR PHILLAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24251	VN052024066951	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	90	31-05-2024	54000	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI

24252	VN052024046243	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	08-05-2024	1104000	SUPRINTENDENT FOR COMMISSIONE	FOR COMMISSIONER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24253	VN052024021532	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	03-05-2024	828448	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24254	VN052024021513	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	02-05-2024	533660	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24255	VN052024021514	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	02-05-2024	479448	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24256	VN052024021515	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	02-05-2024	455052	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24257	VN052024021516	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	02-05-2024	109500	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24258	VN052024021517	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	02-05-2024	80718	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24259	VN052024021518	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	02-05-2024	63832	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24260	VN052024021519	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	02-05-2024	60714	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24261	VN052024021520	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	02-05-2024	55808	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24262	VN052024021521	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	02-05-2024	55602	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24263	VN052024021522	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	02-05-2024	42996	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24264	VN052024021523	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	02-05-2024	33186	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24265	VN052024077453	2.41E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	151	23-05-2024	3090	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24266	VN052024077425	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	14-05-2024	17970	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24267	VN052024077426	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	14-05-2024	2420	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24268	VN052024077435	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	133	17-05-2024	1203	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24269	VN052024077436	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	134	17-05-2024	575	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24270	VN052024077437	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	17-05-2024	1161	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24271	VN052024077439	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	17-05-2024	1371	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24272	VN052024077440	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	138	17-05-2024	1650	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24273	VN052024077433	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	17-05-2024	1450	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24274	VN052024077434	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	132	17-05-2024	600	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24275	VN052024077438	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	17-05-2024	8234	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24276	VN052024077454	2.41E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	152	23-05-2024	1650	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
24277	VN052024077455	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	153	23-05-2024	1394	SUPERINTENDENT FOR COMMISSIONE	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

24278	VN052024045184	2.41E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	08-05-2024	3509	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24279	VN052024045180	2.41E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	02-05-2024	1720456	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24280	VN052024045181	2.41E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	02-05-2024	584386	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24281	VN052024045182	2.41E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	02-05-2024	1392069	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24282	VN052024045183	2.41E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	02-05-2024	1269299	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24283	VN052024045185	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	6	08-05-2024	13435	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24284	VN052024075906	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	7	13-05-2024	1179	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24285	VN052024075907	2.41E+14	01-05-2024	N	DC03	C	Medical Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	8	17-05-2024	86304	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24286	VN052024075908	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	9	17-05-2024	5662	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24287	VN052024075909	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	10	27-05-2024	143587	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24288	VN052024075910	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	11	27-05-2024	1500	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24289	VN052024075911	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	12	27-05-2024	15043	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24290	VN052024075912	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	13	27-05-2024	26728	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24291	VN052024075913	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	14	27-05-2024	6189	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24292	VN052024075916	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	17	28-05-2024	147453	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24293	VN052024075914	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	15	27-05-2024	880	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24294	VN052024075915	2.41E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	16	27-05-2024	3505	SUPERINTENDENT OF	BUREAU, JALANDHAR	TO GOVT., VIGILANCE	CHANDI
24295	VN052024071509	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	5	03-05-2024	19900	TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	, SECTO
24296	VN052024071510	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	6	03-05-2024	91252	TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	, SECTO
24297	VN052024071511	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	7	03-05-2024	113874	TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	, SECTO
24298	VN052024071512	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	8	03-05-2024	151516	TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	, SECTO
24299	VN052024071513	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	9	03-05-2024	286902	TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	, SECTO
24300	VN052024053903	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	21-05-2024	50232	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24301	VN052024071503	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	URBAN DEVELOPMENT	NT	V	15	21-05-2024	1125	TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	, SECTO
24302	VN052024071504	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	16	30-05-2024	18200	TOWN PLANNER	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	, SECTO
24303	VN052024053866	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	14-05-2024	821100	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24304	VN052024074249	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	13-05-2024	5310	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24305	VN052024074250	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	13-05-2024	7638	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24306	VN052024040468	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	103110	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24307	VN052024040469	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	850150	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24308	VN052024040470	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	646898	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24309	VN052024040461	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	638368	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24310	VN052024040465	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	641324	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24311	VN052024040462	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	270544	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24312	VN052024040463	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	89366	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24313	VN052024074251	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	13-05-2024	8040	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24314	VN052024074259	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	55	24-05-2024	64955	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24315	VN052024074256	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	52	17-05-2024	1646	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24316	VN052024074260	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	24-05-2024	21612	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI

24317	VN052024074257	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	53	23-05-2024	1010	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24318	VN052024074258	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	54	23-05-2024	13345	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24319	VN052024040471	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	276106	HEADMASTER, STATE	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24320	VN052024040472	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	56902	HEADMASTER, STATE	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24321	VN052024040473	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	02-05-2024	52236	HEADMASTER, STATE	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24322	VN052024046223	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	06-05-2024	32294	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24323	VN052024074255	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	51	17-05-2024	784	HEADMASTER, STATE	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24324	VN052024046241	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	08-05-2024	1337220	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24325	VN052024021095	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	06-05-2024	75490	REGIONAL DEPUTY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
24326	VN052024021096	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	06-05-2024	35496	REGIONAL DEPUTY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
24327	VN052024021097	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	06-05-2024	484296	REGIONAL DEPUTY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
24328	VN052024021098	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	06-05-2024	164100	REGIONAL DEPUTY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
24329	VN052024075331	2.41E+14	01-05-2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	3	15-05-2024	50000	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24330	VN052024026451	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	36	07-05-2024	8488	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24331	VN052024026452	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	37	07-05-2024	16546	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24332	VN052024075333	2.41E+14	01-05-2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	5	20-05-2024	38400	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24333	VN052024044203	2.41E+14	01-05-2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	1	06-05-2024	300000	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24334	VN052024026416	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	389140	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24335	VN052024026426	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	03-05-2024	1229464	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24336	VN052024026427	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	03-05-2024	2592956	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24337	VN052024026428	2.41E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	03-05-2024	161364	CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
24338	VN052024026429	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	03-05-2024	6308270	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24339	VN052024026431	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	03-05-2024	4175854	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24340	VN052024026432	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	03-05-2024	2504274	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24341	VN052024026433	2.41E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	03-05-2024	1956473	CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
24342	VN052024026466	2.41E+14	01-05-2024	N	DC06	K	Refund Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	09-05-2024	50000	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24343	VN052024026467	2.41E+14	01-05-2024	N	DC06	K	Refund Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	09-05-2024	50000	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24344	VN052024026434	2.41E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	03-05-2024	1800053	CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
24345	VN052024026435	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	03-05-2024	6090433	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24346	VN052024026453	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	38	07-05-2024	14348	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24347	VN052024026454	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	39	07-05-2024	6650	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24348	VN052024026455	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	40	07-05-2024	11000	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24349	VN052024026456	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	41	07-05-2024	30860	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24350	VN052024026457	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	42	07-05-2024	9455	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24351	VN052024026458	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	43	07-05-2024	6050	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24352	VN052024026459	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	44	07-05-2024	19437	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI

24353	VN052024026439	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	24	03-05-2024	10000	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24354	VN052024026460	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	45	07-05-2024	27375	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24355	VN052024026461	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	46	07-05-2024	19573	CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
24356	VN052024026462	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	47	07-05-2024	6572	CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
24357	VN052024026436	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	03-05-2024	332301	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24358	VN052024026437	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	03-05-2024	326334	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24359	VN052024026438	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	03-05-2024	31796	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24360	VN052024026463	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	48	07-05-2024	18800	CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
24361	VN052024046232	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	07-05-2024	47782	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24362	VN052024026465	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	50	07-05-2024	79968	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24363	VN052024026468	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	53	09-05-2024	878409	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24364	VN052024075334	2.41E+14	01-05-2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	6	22-05-2024	131030	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
24365	VN052024070469	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	14-05-2024	78061	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24366	VN052024075335	2.41E+14	01-05-2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	7	30-05-2024	99971	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
24367	VN052024070476	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	64	16-05-2024	14386	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24368	VN052024070433	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	74	22-05-2024	33910	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24369	VN052024075332	2.41E+14	01-05-2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	4	20-05-2024	36550	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
24370	VN052024070483	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	20-05-2024	1070780	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24371	VN052024070431	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	20-05-2024	307777	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24372	VN052024070457	2.41E+14	01-05-2024	N	DC06	K	Refund Vouchers	0900-JALANDHAR	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	98	27-05-2024	20000	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24373	VN052024070434	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	75	22-05-2024	47950	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24374	VN052024070456	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	27-05-2024	73455	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24375	VN052024070458	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	28-05-2024	60000	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24376	VN052024070465	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	106	29-05-2024	757641	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24377	VN052024070466	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	107	30-05-2024	12776	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
24378	VN052024053840	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	13-05-2024	911200	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
24379	VN052024053841	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	13-05-2024	1084680	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
24380	VN052024053843	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	13-05-2024	270037	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
24381	VN052024053844	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	13-05-2024	713460	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
24382	VN052024053845	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	13-05-2024	833520	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
24383	VN052024032774	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	02-05-2024	1.2E+07	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24384	VN052024032775	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	02-05-2024	1.7E+07	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24385	VN052024032776	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	02-05-2024	1.5E+07	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24386	VN052024032777	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	02-05-2024	3661016	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB

24387	VN052024032811	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	02-05-2024	29200	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24388	VN052024032778	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	02-05-2024	55804	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24389	VN052024032779	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	02-05-2024	94096	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24390	VN052024032780	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	02-05-2024	118559	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24391	VN052024032781	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	02-05-2024	138130	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24392	VN052024032782	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	02-05-2024	142319	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24393	VN052024032783	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	02-05-2024	361182	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24394	VN052024032784	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	02-05-2024	633893	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24395	VN052024032785	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	02-05-2024	717736	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24396	VN052024032786	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	02-05-2024	795812	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24397	VN052024032787	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	02-05-2024	1007946	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24398	VN052024032788	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	02-05-2024	1715558	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24399	VN052024032789	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	02-05-2024	1848186	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24400	VN052024032790	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	02-05-2024	8751981	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24401	VN052024032791	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	112	02-05-2024	75435	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24402	VN052024032849	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	02-05-2024	119959	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24403	VN052024046159	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	02-05-2024	46432	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24404	VN052024046174	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	02-05-2024	49763	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24405	VN052024046175	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	02-05-2024	37800	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24406	VN052024046195	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	02-05-2024	13562	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24407	VN052024032803	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	02-05-2024	428940	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24408	VN052024032804	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	02-05-2024	605460	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24409	VN052024032805	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	02-05-2024	820911	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24410	VN052024032876	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	03-05-2024	205536	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24411	VN052024032877	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	198	03-05-2024	44806	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24412	VN052024052155	2.41E+14	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	300	28-05-2024	200000	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24413	VN052024032911	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	232	06-05-2024	19900	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24414	VN052024032912	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	233	06-05-2024	36947	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24415	VN052024032980	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	277	08-05-2024	19900	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24416	VN052024032981	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	278	08-05-2024	19900	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24417	VN052024032937	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	258	08-05-2024	6788	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24418	VN052024032938	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	259	08-05-2024	5784	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24419	VN052024050579	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	350	13-05-2024	24760	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24420	VN052024032968	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	308	09-05-2024	24578	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24421	VN052024032969	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	309	09-05-2024	929	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24422	VN052024032971	2.41E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	311	09-05-2024	152800	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24423	VN052024050664	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	435	16-05-2024	55601	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB

24424	VN052024050760	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	531	22-05-2024	2200	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24425	VN052024050674	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	445	16-05-2024	37017	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24426	VN052024050673	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	444	16-05-2024	42158	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24427	VN052024050675	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	446	16-05-2024	29224	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24428	VN052024050676	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	447	16-05-2024	43413	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24429	VN052024050677	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	448	16-05-2024	27703	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24430	VN052024050679	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	450	16-05-2024	25017	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24431	VN052024050681	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	452	16-05-2024	44186	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24432	VN052024050682	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	453	16-05-2024	40308	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24433	VN052024050683	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	454	16-05-2024	47907	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24434	VN052024050684	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	455	16-05-2024	37814	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24435	VN052024050685	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	456	16-05-2024	36400	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24436	VN052024050686	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	457	16-05-2024	45558	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24437	VN052024050687	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	458	16-05-2024	36706	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24438	VN052024050670	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	441	16-05-2024	87698	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24439	VN052024050688	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	459	16-05-2024	96810	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24440	VN052024050696	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	467	17-05-2024	32225	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24441	VN052024050697	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	468	17-05-2024	39340	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24442	VN052024050698	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	469	17-05-2024	40510	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24443	VN052024050707	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	478	17-05-2024	59638	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24444	VN052024050708	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	479	17-05-2024	29819	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24445	VN052024050699	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	470	17-05-2024	45925	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24446	VN052024050700	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	471	17-05-2024	35297	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24447	VN052024050701	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	472	17-05-2024	25500	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24448	VN052024050702	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	473	17-05-2024	27263	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24449	VN052024050703	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	474	17-05-2024	36165	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24450	VN052024050704	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	475	17-05-2024	44320	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24451	VN052024050705	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	476	17-05-2024	40381	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24452	VN052024050706	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	477	17-05-2024	39011	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24453	VN052024050709	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	480	17-05-2024	47779	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24454	VN052024050733	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	504	20-05-2024	8189	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24455	VN052024050742	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	513	20-05-2024	47703	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24456	VN052024050743	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	514	20-05-2024	48528	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24457	VN052024050744	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	515	20-05-2024	44335	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24458	VN052024050734	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	505	20-05-2024	46773	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24459	VN052024050735	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	506	20-05-2024	16011	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24460	VN052024050692	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	463	17-05-2024	76684	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24461	VN052024052058	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	20-05-2024	26950	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

24462	VN052024052059	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	20-05-2024	19992	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24463	VN052024052050	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	20-05-2024	35887	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24464	VN052024052051	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	20-05-2024	45155	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24465	VN052024052060	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	20-05-2024	16680	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24466	VN052024052061	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	20-05-2024	12673	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24467	VN052024052062	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	20-05-2024	23446	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24468	VN052024052063	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	20-05-2024	10697	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24469	VN052024052064	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	20-05-2024	33497	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24470	VN052024052065	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	20-05-2024	12754	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24471	VN052024052066	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	20-05-2024	23404	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24472	VN052024052067	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	20-05-2024	6100	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24473	VN052024050850	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	571	23-05-2024	5964	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24474	VN052024050799	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	572	23-05-2024	9118	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24475	VN052024050801	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	574	23-05-2024	19900	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24476	VN052024052131	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	24-05-2024	21826	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24477	VN052024052125	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	24-05-2024	15956	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24478	VN052024052126	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	24-05-2024	15971	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24479	VN052024052127	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	24-05-2024	41251	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24480	VN052024052128	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	24-05-2024	33695	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24481	VN052024052129	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	24-05-2024	21376	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24482	VN052024052132	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	24-05-2024	10636	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24483	VN052024052133	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	24-05-2024	23959	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24484	VN052024052134	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	24-05-2024	5540	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24485	VN052024052135	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	24-05-2024	43686	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24486	VN052024050828	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	601	27-05-2024	546000	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24487	VN052024050842	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	615	29-05-2024	2550	09078-COMMANDANT	ARMED POLICE, JALANDHAR	GENERAL OF POLICE	PUNJAB
24488	VN052024052019	2.41E+14	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	168	15-05-2024	200000	09629-DIARY DEVELOPMENT OFFICER	DEVELOPMENT OFFICER, PHAGWARA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
24489	VN052024052020	2.41E+14	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	169	15-05-2024	200000	09629-DIARY DEVELOPMENT OFFICER	DEVELOPMENT OFFICER, PHAGWARA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

24490	VN052024052021	2.41E+14	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	170	15-05-2024	200000	09629-DIARY DEVELOPMENT OFFICER	DEVELOPMENT OFFICER, PHAGWARA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
24491	VN052024053882	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	15-05-2024	975660	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24492	VN052024053883	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	200	15-05-2024	833520	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24493	VN052024053884	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	15-05-2024	694140	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24494	VN052024046262	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	09-05-2024	713460	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24495	VN052024053885	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	15-05-2024	289444	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24496	VN052024053886	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	15-05-2024	833520	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24497	VN052024053887	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	15-05-2024	676200	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24498	VN052024050594	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	365	13-05-2024	17777	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24499	VN052024032806	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	02-05-2024	130796	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24500	VN052024032757	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	02-05-2024	46828	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24501	VN052024032758	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	02-05-2024	18000	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24502	VN052024032759	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	02-05-2024	94065	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24503	VN052024032760	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	02-05-2024	494124	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24504	VN052024032761	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	02-05-2024	53100	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24505	VN052024032762	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	02-05-2024	89926	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24506	VN052024032763	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	02-05-2024	881282	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24507	VN052024032764	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	02-05-2024	1281372	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24508	VN052024032765	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	02-05-2024	116264	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24509	VN052024032766	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	02-05-2024	88104	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24510	VN052024032767	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	02-05-2024	70950	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24511	VN052024032768	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	02-05-2024	268041	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24512	VN052024032769	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	02-05-2024	490688	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24513	VN052024032770	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	02-05-2024	803189	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24514	VN052024032771	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	92	02-05-2024	133120	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24515	VN052024032772	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	02-05-2024	2578200	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24516	VN052024032773	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	02-05-2024	2.1E+07	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24517	VN052024046190	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	02-05-2024	30382	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24518	VN052024032795	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	02-05-2024	3.5E+07	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24519	VN052024032892	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	213	03-05-2024	216590	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24520	VN052024050595	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	366	13-05-2024	18308	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24521	VN052024050596	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	367	13-05-2024	23184	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24522	VN052024050770	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	541	22-05-2024	28750	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24523	VN052024050597	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	368	13-05-2024	33488	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24524	VN052024050575	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	346	13-05-2024	5000	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24525	VN052024050576	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	347	13-05-2024	43911	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24526	VN052024050598	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	369	13-05-2024	13851	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24527	VN052024050568	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	339	13-05-2024	63824	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24528	VN052024050569	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	340	13-05-2024	30518	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB

24529	VN052024050580	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	351	13-05-2024	1563	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24530	VN052024050570	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	341	13-05-2024	19266	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24531	VN052024050599	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	370	13-05-2024	35566	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24532	VN052024050571	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	342	13-05-2024	1416	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24533	VN052024050572	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	343	13-05-2024	57768	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24534	VN052024050573	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	344	13-05-2024	105391	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24535	VN052024050581	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	352	13-05-2024	15353	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24536	VN052024050582	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	353	13-05-2024	1180	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24537	VN052024050602	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	373	13-05-2024	106624	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24538	VN052024050603	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	374	13-05-2024	17135	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24539	VN052024050631	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	402	14-05-2024	12615	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24540	VN052024050632	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	403	14-05-2024	13854	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24541	VN052024050651	2.41E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	422	15-05-2024	10140	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24542	VN052024050773	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	544	22-05-2024	30807	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24543	VN052024050774	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	545	22-05-2024	182647	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24544	VN052024050775	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	546	22-05-2024	279190	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24545	VN052024050776	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	547	22-05-2024	55969	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24546	VN052024050777	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	548	22-05-2024	55969	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24547	VN052024050778	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	549	22-05-2024	12154	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24548	VN052024052090	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	22-05-2024	36259	09629-DIARY DEVELOPMENT OFFICER	DEVELOPMENT OFFICER, PHAGWARA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
24549	VN052024052091	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	22-05-2024	16068	09629-DIARY DEVELOPMENT OFFICER	DEVELOPMENT OFFICER, PHAGWARA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
24550	VN052024050766	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	537	22-05-2024	7426	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24551	VN052024050767	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	538	22-05-2024	450	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24552	VN052024050768	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	539	22-05-2024	8265	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24553	VN052024050769	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	540	22-05-2024	9515	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24554	VN052024050848	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	621	31-05-2024	51660	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24555	VN052024050846	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	619	31-05-2024	127400	COMMANDANT, 3RD INDIAN	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24556	VN052024050593	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	364	13-05-2024	141732	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24557	VN052024046172	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	89368	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24558	VN052024046173	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	43817	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24559	VN052024032683	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	4	02-05-2024	150870	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24560	VN052024046176	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	36880	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24561	VN052024032696	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	52634	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24562	VN052024032697	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	1.2E+07	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24563	VN052024032698	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	3.3E+07	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24564	VN052024032699	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	8107951	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24565	VN052024032700	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	6481649	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB

24566	VN052024032701	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	2806816	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24567	VN052024032702	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	02-05-2024	2534210	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24568	VN052024032703	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	1704509	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24569	VN052024032704	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	1686550	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24570	VN052024032705	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	1623789	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24571	VN052024032706	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	02-05-2024	1339702	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24572	VN052024032707	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	02-05-2024	517400	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24573	VN052024032708	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	02-05-2024	197800	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24574	VN052024032709	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	02-05-2024	190574	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24575	VN052024032710	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	02-05-2024	55804	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24576	VN052024053952	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	27-05-2024	667437	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24577	VN052024033012	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	333	09-05-2024	423365	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24578	VN052024053984	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	301	29-05-2024	858360	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24579	VN052024050656	2.41E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	427	15-05-2024	36280	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24580	VN052024050657	2.41E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	428	15-05-2024	600	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24581	VN052024050658	2.41E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	429	15-05-2024	59640	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24582	VN052024032985	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	282	08-05-2024	32200	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24583	VN052024050711	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	482	17-05-2024	23184	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24584	VN052024050608	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	379	13-05-2024	38486	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24585	VN052024050634	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	405	14-05-2024	2028	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24586	VN052024050680	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	451	16-05-2024	244862	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24587	VN052024050720	2.41E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	491	20-05-2024	24960	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24588	VN052024052053	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	20-05-2024	140770	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24589	VN052024050728	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	499	20-05-2024	1284	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24590	VN052024050729	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	500	20-05-2024	79600	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24591	VN052024050730	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	501	20-05-2024	79600	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24592	VN052024050785	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	556	22-05-2024	373100	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24593	VN052024050789	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	560	22-05-2024	16856	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24594	VN052024046215	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	03-05-2024	833520	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	,CHANDI
24595	VN052024052071	2.41E+14	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	220	21-05-2024	200000	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24596	VN052024053901	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	218	21-05-2024	833520	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	,CHANDI
24597	VN052024032695	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	02-05-2024	120688	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24598	VN052024046177	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	51508	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	,CHANDI
24599	VN052024046178	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	32740	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	,CHANDI
24600	VN052024046184	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	02-05-2024	27755	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	,CHANDI
24601	VN052024032726	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	02-05-2024	138130	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24602	VN052024032727	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	02-05-2024	63632	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB

24603	VN052024032728	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	02-05-2024	1648845	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24604	VN052024032729	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	02-05-2024	1893138	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24605	VN052024032730	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	02-05-2024	91252	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24606	VN052024032731	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	02-05-2024	4735765	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24607	VN052024032732	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	02-05-2024	6423199	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24608	VN052024032733	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	02-05-2024	558080	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24609	VN052024032734	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	02-05-2024	1271513	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24610	VN052024032735	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	02-05-2024	3.4E+07	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24611	VN052024032736	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	02-05-2024	1.6E+07	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24612	VN052024032737	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	02-05-2024	2397772	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24613	VN052024032794	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	02-05-2024	2271084	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24614	VN052024053965	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	282	28-05-2024	432472	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24615	VN052024033006	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	327	09-05-2024	291390	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24616	VN052024033007	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	328	09-05-2024	378466	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24617	VN052024033008	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	329	09-05-2024	239705	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24618	VN052024033009	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	330	09-05-2024	255474	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24619	VN052024033010	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	331	09-05-2024	318726	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24620	VN052024033011	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	332	09-05-2024	324096	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24621	VN052024032931	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	252	07-05-2024	32678	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24622	VN052024033001	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	322	09-05-2024	36156	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24623	VN052024033002	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	323	09-05-2024	3750	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24624	VN052024033003	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	324	09-05-2024	100080	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24625	VN052024050617	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	388	14-05-2024	8476	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24626	VN052024050610	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	381	14-05-2024	22270	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24627	VN052024050648	2.41E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	419	15-05-2024	79980	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24628	VN052024050649	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	420	15-05-2024	41648	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24629	VN052024050672	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	443	16-05-2024	945	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24630	VN052024050745	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	516	20-05-2024	47764	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24631	VN052024052075	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	21-05-2024	221052	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24632	VN052024052076	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	21-05-2024	186190	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24633	VN052024052077	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	21-05-2024	327205	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24634	VN052024050750	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	521	21-05-2024	13802	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24635	VN052024050751	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	522	21-05-2024	3648	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24636	VN052024050752	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	523	21-05-2024	6418	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24637	VN052024050786	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	557	22-05-2024	1012748	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24638	VN052024050787	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	558	22-05-2024	966433	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24639	VN052024050836	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	609	29-05-2024	209300	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24640	VN052024050839	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	612	29-05-2024	16646	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB

24641	VN052024053938	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	27-05-2024	549829	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24642	VN052024052092	2.41E+14	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	241	22-05-2024	200000	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24643	VN052024052093	2.41E+14	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	242	22-05-2024	200000	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24644	VN052024053904	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	22-05-2024	83453	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24645	VN052024053905	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	22-05-2024	975660	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24646	VN052024053939	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	27-05-2024	565800	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24647	VN052024053906	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	22-05-2024	858360	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24648	VN052024053940	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	27-05-2024	588874	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24649	VN052024053907	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	22-05-2024	224370	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24650	VN052024053908	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	22-05-2024	24320	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24651	VN052024053941	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	27-05-2024	785220	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24652	VN052024053942	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	27-05-2024	472954	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24653	VN052024053943	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	27-05-2024	785220	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24654	VN052024032738	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	02-05-2024	523912	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24655	VN052024032739	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	02-05-2024	1158201	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24656	VN052024032740	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	02-05-2024	732580	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24657	VN052024032741	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	02-05-2024	372566	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24658	VN052024032742	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	02-05-2024	120154	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24659	VN052024032743	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	02-05-2024	156255	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24660	VN052024032744	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	02-05-2024	75044	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24661	VN052024032745	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	02-05-2024	38530	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24662	VN052024032746	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	02-05-2024	1112036	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24663	VN052024032747	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	02-05-2024	983260	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24664	VN052024032748	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	02-05-2024	178988	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24665	VN052024032749	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	02-05-2024	878303	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24666	VN052024032751	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	02-05-2024	9025875	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24667	VN052024032752	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	02-05-2024	1.7E+07	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24668	VN052024032753	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	02-05-2024	2163354	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24669	VN052024032754	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	02-05-2024	1.5E+07	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24670	VN052024032755	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	02-05-2024	1.9E+07	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24671	VN052024046186	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	02-05-2024	36687	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24672	VN052024032756	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	77	02-05-2024	226305	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB

24673	VN052024032915	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	236	06-05-2024	87194	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24674	VN052024032793	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	114	02-05-2024	338299	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24675	VN052024032910	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	231	06-05-2024	29890	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24676	VN052024053949	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	27-05-2024	696900	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24677	VN052024053950	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	27-05-2024	116532	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24678	VN052024053951	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	27-05-2024	340805	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24679	VN052024032913	2.41E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	234	06-05-2024	49830	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24680	VN052024032914	2.41E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	235	06-05-2024	63575	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24681	VN052024032916	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	237	06-05-2024	196841	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24682	VN052024050759	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	530	22-05-2024	671557	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24683	VN052024050583	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	354	13-05-2024	63190	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24684	VN052024032986	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	283	08-05-2024	15087	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24685	VN052024050585	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	356	13-05-2024	20591	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24686	VN052024050586	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	357	13-05-2024	26174	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24687	VN052024050589	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	360	13-05-2024	4910	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24688	VN052024050611	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	382	14-05-2024	60367	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24689	VN052024050613	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	384	14-05-2024	216169	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24690	VN052024050614	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	385	14-05-2024	95770	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24691	VN052024050630	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	401	14-05-2024	390956	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24692	VN052024050661	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	432	15-05-2024	9822	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24693	VN052024050616	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	387	14-05-2024	7050	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24694	VN052024050659	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	430	15-05-2024	643836	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24695	VN052024050654	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	425	15-05-2024	195297	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24696	VN052024050731	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	502	20-05-2024	403899	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24697	VN052024050741	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	512	20-05-2024	165872	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24698	VN052024050732	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	503	20-05-2024	18768	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24699	VN052024050764	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	535	22-05-2024	128554	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24700	VN052024050765	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	536	22-05-2024	20080	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24701	VN052024050798	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	569	23-05-2024	170594	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24702	VN052024050849	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	570	23-05-2024	22740	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24703	VN052024050829	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	602	27-05-2024	29890	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24704	VN052024050826	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	599	27-05-2024	582400	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24705	VN052024050841	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	614	29-05-2024	40671	09080-COMMANDANT,	PAP,JALANDHAR CANTT	GENERAL OF POLICE	PUNJAB
24706	VN052024053893	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	20-05-2024	56200	09085-COMMANDANT	JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24707	VN052024032909	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	230	03-05-2024	82899	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24708	VN052024046207	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	03-05-2024	56200	09085-COMMANDANT	JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24709	VN052024032682	2.41E+14	01-05-2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	02-WAGES	12-HOME AFFAIRS	NT	V	3	02-05-2024	165946	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24710	VN052024032796	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	117	02-05-2024	59400	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24711	VN052024032797	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	118	02-05-2024	79830	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB

24712	VN052024032798	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	119	02-05-2024	133886	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24713	VN052024032799	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	120	02-05-2024	211156	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24714	VN052024032800	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	121	02-05-2024	673700	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24715	VN052024032801	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	122	02-05-2024	1083336	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24716	VN052024032802	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	123	02-05-2024	1E+07	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24717	VN052024032812	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	133	02-05-2024	436682	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24718	VN052024032680	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	2E+07	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24719	VN052024032681	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	3.7E+07	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24720	VN052024032879	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	200	03-05-2024	85381	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24721	VN052024050804	2.41E+14	01-05-2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	TELEPHONE	12-HOME AFFAIRS	NT	V	577	24-05-2024	3014	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24722	VN052024050832	2.41E+14	01-05-2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	605	28-05-2024	2480	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24723	VN052024053894	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	20-05-2024	36652	09085-COMMANDANT	JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24724	VN052024050721	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	492	20-05-2024	25392	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24725	VN052024050722	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	493	20-05-2024	12352	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24726	VN052024050723	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	494	20-05-2024	6858	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24727	VN052024050805	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	578	24-05-2024	131177	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24728	VN052024050806	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	579	24-05-2024	266862	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24729	VN052024050807	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	580	24-05-2024	92584	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24730	VN052024050808	2.41E+14	01-05-2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	WORKS	12-HOME AFFAIRS	NT	V	581	24-05-2024	28515	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24731	VN052024050809	2.41E+14	01-05-2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	582	24-05-2024	49945	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24732	VN052024050810	2.41E+14	01-05-2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	AND	12-HOME AFFAIRS	NT	V	583	24-05-2024	10889	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24733	VN052024050811	2.41E+14	01-05-2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	WORKS	12-HOME AFFAIRS	NT	V	584	24-05-2024	2250	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24734	VN052024050812	2.41E+14	01-05-2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	585	24-05-2024	6200	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24735	VN052024073650	2.41E+14	01-05-2024	N	DC02	F	Contingent Bill	JALANDHAR	OUTLAY ON POLICE	MAJOR HEAD	207-STATE POLICE	HOSPITAL	BUDGET	DETAILED	MACHINERY	12-HOME AFFAIRS	NT	V	2	24-05-2024	5500	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24736	VN052024050813	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	586	24-05-2024	124839	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24737	VN052024050725	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	496	20-05-2024	22990	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24738	VN052024050726	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	497	20-05-2024	39368	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24739	VN052024050727	2.41E+14	01-05-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	498	20-05-2024	42127	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24740	VN052024050814	2.41E+14	01-05-2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	TRANSPORT	12-HOME AFFAIRS	NT	V	587	24-05-2024	16065	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24741	VN052024050815	2.41E+14	01-05-2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	588	24-05-2024	23549	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24742	VN052024050816	2.41E+14	01-05-2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	TRANSPORT	12-HOME AFFAIRS	NT	V	589	24-05-2024	53819	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24743	VN052024050817	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	590	24-05-2024	24662	09076-COMMANDANT	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24744	VN052024050818	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	591	24-05-2024	1855	09076-COMMANDANT	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24745	VN052024050819	2.41E+14	01-05-2024	N	DC02	F	Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	POLICE	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	592	24-05-2024	8761	COMMANDANT	JALANDHAR	GENERAL OF	PUNJAB
24746	VN052024050847	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	620	31-05-2024	100100	09076-COMMANDANT	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24747	VN052024032998	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	319	09-05-2024	39643	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24748	VN052024032999	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	320	09-05-2024	157988	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24749	VN052024033000	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	321	09-05-2024	49469	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24750	VN052024032719	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	02-05-2024	85276	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24751	VN052024032720	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	02-05-2024	404269	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24752	VN052024032721	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	02-05-2024	4247092	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24753	VN052024032722	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	02-05-2024	441524	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24754	VN052024032723	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	02-05-2024	1738936	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24755	VN052024032724	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	02-05-2024	740820	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24756	VN052024032725	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	46	02-05-2024	107178	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24757	VN052024032750	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	02-05-2024	524378	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24758	VN052024032979	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	276	08-05-2024	30360	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24759	VN052024050588	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	359	13-05-2024	2667	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24760	VN052024050665	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	436	16-05-2024	8061	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24761	VN052024050666	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	437	16-05-2024	9593	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24762	VN052024050668	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	439	16-05-2024	99719	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24763	VN052024050795	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	566	23-05-2024	21042	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24764	VN052024050797	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	568	23-05-2024	20827	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB
24765	VN052024050820	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	593	24-05-2024	209300	SUPERINTENDENT OF	JALANDHAR JALANDHAR	GENERAL OF POLICE	PUNJAB

24766	VN052024050837	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	610	29-05-2024	9100	SUPERINTENDENT OF JALANDHAR	JALANDHAR	GENERAL OF POLICE	PUNJAB
24767	VN052024046212	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	03-05-2024	1005000	DISTRICT TREASURY	JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24768	VN052024015036	2.41E+14	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	63	06-05-2024	200000	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24769	VN052024046213	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	03-05-2024	1150920	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24770	VN052024046214	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	03-05-2024	1022580	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24771	VN052024032933	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	254	07-05-2024	124796	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24772	VN052024032711	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	02-05-2024	1.1E+07	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24773	VN052024032712	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	02-05-2024	1E+07	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24774	VN052024032713	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	02-05-2024	7197549	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24775	VN052024032714	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	02-05-2024	2495590	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24776	VN052024032715	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	02-05-2024	323000	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24777	VN052024032716	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	02-05-2024	284510	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24778	VN052024032717	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	02-05-2024	129317	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24779	VN052024032718	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	02-05-2024	55808	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24780	VN052024032792	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	02-05-2024	341972	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24781	VN052024032907	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	228	03-05-2024	48773	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24782	VN052024032908	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	229	03-05-2024	6968	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24783	VN052024050584	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	355	13-05-2024	122417	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24784	VN052024050600	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	371	13-05-2024	1518	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24785	VN052024050601	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	372	13-05-2024	115122	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24786	VN052024050618	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	389	14-05-2024	149813	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24787	VN052024050667	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	438	16-05-2024	17097	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24788	VN052024050669	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	440	16-05-2024	157399	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24789	VN052024050678	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	449	16-05-2024	351610	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24790	VN052024050710	2.41E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	481	17-05-2024	4800	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24791	VN052024050718	2.41E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	489	20-05-2024	24500	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24792	VN052024050753	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	524	21-05-2024	23048	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24793	VN052024050754	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	525	21-05-2024	8508	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24794	VN052024050740	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	511	20-05-2024	15777	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24795	VN052024050822	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	595	24-05-2024	166996	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24796	VN052024050827	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	600	27-05-2024	81577	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	GENERAL OF POLICE	PUNJAB
24797	VN052024032684	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	18000	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24798	VN052024032685	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	19900	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24799	VN052024032686	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	181656	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24800	VN052024032687	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	249672	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24801	VN052024032688	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	617410	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24802	VN052024032689	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	632131	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24803	VN052024032690	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	727380	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24804	VN052024032691	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	1043598	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB

24805	VN052024032692	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	1379984	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24806	VN052024032693	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	1401822	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24807	VN052024032694	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	4770261	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24808	VN052024032932	2.41E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	253	07-05-2024	62692	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24809	VN052024032920	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	241	07-05-2024	67275	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24810	VN052024032923	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	244	07-05-2024	80832	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24811	VN052024032924	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	245	07-05-2024	11464	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24812	VN052024032925	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	246	07-05-2024	3288	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24813	VN052024032996	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	317	09-05-2024	20054	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24814	VN052024050587	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	358	13-05-2024	11646	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24815	VN052024050627	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	398	14-05-2024	67275	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24816	VN052024050635	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	406	14-05-2024	115968	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24817	VN052024050724	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	495	20-05-2024	7050	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24818	VN052024050755	2.41E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	526	21-05-2024	2040	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24819	VN052024050796	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	567	23-05-2024	27300	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24820	VN052024050825	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	598	27-05-2024	12000	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24821	VN052024050840	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	613	29-05-2024	80111	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	GENERAL OF POLICE	PUNJAB
24822	VN052024032883	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	204	03-05-2024	214950	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24823	VN052024032884	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	205	03-05-2024	35400	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24824	VN052024032885	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	206	03-05-2024	401098	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24825	VN052024032886	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	207	03-05-2024	139300	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24826	VN052024032887	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	208	03-05-2024	64302	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24827	VN052024032888	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	209	03-05-2024	18000	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24828	VN052024032889	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	210	03-05-2024	337330	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24829	VN052024050590	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	361	13-05-2024	1600	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24830	VN052024050591	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	362	13-05-2024	5864	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24831	VN052024050592	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	363	13-05-2024	48828	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24832	VN052024050574	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	345	13-05-2024	30170	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24833	VN052024050719	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	490	20-05-2024	529	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24834	VN052024050737	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	508	20-05-2024	47650	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24835	VN052024050738	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	509	20-05-2024	49166	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24836	VN052024050739	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	510	20-05-2024	26250	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24837	VN052024050823	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	596	24-05-2024	18000	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24838	VN052024050824	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	597	24-05-2024	9290	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	GENERAL OF POLICE	PUNJAB
24839	VN052024040488	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	07-05-2024	671278	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24840	VN052024021557	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	07-05-2024	102940	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24841	VN052024040489	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	07-05-2024	671202	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24842	VN052024021558	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	07-05-2024	85076	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24843	VN052024021559	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	07-05-2024	328662	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI

24844	VN052024021560	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	07-05-2024	72040	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24845	VN052024040490	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	07-05-2024	114090	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24846	VN052024021561	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	91	07-05-2024	500764	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24847	VN052024040491	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	07-05-2024	143786	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24848	VN052024021578	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	108	09-05-2024	85076	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24849	VN052024077444	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	142	21-05-2024	101940	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24850	VN052024040492	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	07-05-2024	671778	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24851	VN052024021563	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	93	07-05-2024	114090	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24852	VN052024021564	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	94	07-05-2024	328662	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24853	VN052024021565	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	95	07-05-2024	572804	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24854	VN052024021562	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	92	07-05-2024	142818	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24855	VN052024040493	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	07-05-2024	143786	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24856	VN052024040494	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	07-05-2024	671202	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24857	VN052024077451	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	149	22-05-2024	146754	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24858	VN052024021487	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	02-05-2024	114020	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24859	VN052024021488	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	02-05-2024	41812	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24860	VN052024040466	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	730990	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24861	VN052024021489	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	02-05-2024	174096	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24862	VN052024040467	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	56642	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24863	VN052024021490	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	02-05-2024	139986	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24864	VN052024021491	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	02-05-2024	172758	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24865	VN052024021536	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	03-05-2024	294494	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24866	VN052024021531	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	03-05-2024	294494	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24867	VN052024040495	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	07-05-2024	645380	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24868	VN052024074254	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	15-05-2024	53578	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24869	VN052024077431	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	129	15-05-2024	273334	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24870	VN052024074253	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	15-05-2024	94756	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24871	VN052024077432	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	130	15-05-2024	35400	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
24872	VN052024034590	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	02-05-2024	19413	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
24873	VN052024034583	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	02-05-2024	427567	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
24874	VN052024034584	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	02-05-2024	90358	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
24875	VN052024034585	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	02-05-2024	76802	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
24876	VN052024034586	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	02-05-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
24877	VN052024058104	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	53	29-05-2024	1070	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	CO-OPERATIVE SOCIETIES	PUNJAB
24878	VN052024034577	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	479206	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
24879	VN052024034578	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	219016	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
24880	VN052024034579	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	70800	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
24881	VN052024034580	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	02-05-2024	56856	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
24882	VN052024034581	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	02-05-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB

24883	VN052024046171	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	60409	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24884	VN052024058093	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	42	14-05-2024	1506	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
24885	VN052024058100	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	49	21-05-2024	9100	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
24886	VN052024058102	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	51	22-05-2024	7470	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	CO-OPERATIVE SOCIETIES	PUNJAB
24887	VN052024034591	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	02-05-2024	39800	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
24888	VN052024034592	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	02-05-2024	69876	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
24889	VN052024034593	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	02-05-2024	83482	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
24890	VN052024034582	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	02-05-2024	112920	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
24891	VN052024034568	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	118714	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
24892	VN052024034569	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	118972	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
24893	VN052024034570	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	156932	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
24894	VN052024034571	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	235586	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
24895	VN052024058094	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	14-05-2024	19413	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
24896	VN052024058095	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	14-05-2024	35400	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
24897	VN052024058096	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	45	14-05-2024	1070	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
24898	VN052024058097	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	46	16-05-2024	18200	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
24899	VN052024034572	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	39800	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
24900	VN052024034573	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	80618	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
24901	VN052024034574	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	120796	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
24902	VN052024034575	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	1359278	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
24903	VN052024034576	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	2100308	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
24904	VN052024046187	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	02-05-2024	50611	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24905	VN052024046180	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-05-2024	62203	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24906	VN052024058091	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	40	13-05-2024	3190	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
24907	VN052024058103	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	52	27-05-2024	18200	09642-AUDIT OFFICER	SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
24908	VN052024024635	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	106220	PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS	, CHANDI
24909	VN052024024648	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	87740	PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS	, CHANDI
24910	VN052024024649	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	68576	PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS	, CHANDI
24911	VN052024024650	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	80618	PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS	, CHANDI
24912	VN052024024651	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	19900	PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS	, CHANDI
24913	VN052024024652	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	43400	PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS	, CHANDI
24914	VN052024024653	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	34526	PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS	, CHANDI
24915	VN052024024654	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	18000	PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS	, CHANDI
24916	VN052024054794	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	45	22-05-2024	4910	PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS	, CHANDI
24917	VN052024054783	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	34	16-05-2024	1563	PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS	, CHANDI
24918	VN052024054784	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	35	16-05-2024	8402	PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS	, CHANDI
24919	VN052024054785	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	36	16-05-2024	8031	PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS	, CHANDI
24920	VN052024054786	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	37	16-05-2024	2788	PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS	, CHANDI
24921	VN052024054787	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	38	16-05-2024	4887	PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS	, CHANDI

24922	VN052024054796	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	47	23-05-2024	11500	PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	PUBLIC INSTRUCTIONS	, CHANDI
24923	VN052024024639	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	112534	PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24924	VN052024024640	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	83228	PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24925	VN052024024641	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	258504	PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24926	VN052024024642	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	49464	PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24927	VN052024054775	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	26	13-05-2024	1130	PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24928	VN052024054773	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	24	13-05-2024	2360	PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24929	VN052024054778	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	29	13-05-2024	6596	PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24930	VN052024054776	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	27	13-05-2024	3658	PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24931	VN052024054777	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	28	13-05-2024	10032	PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24932	VN052024024646	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	163052	PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24933	VN052024024647	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	180056	PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24934	VN052024024655	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	21	06-05-2024	12737	PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24935	VN052024054779	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	30	14-05-2024	17410	PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24936	VN052024054780	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	31	14-05-2024	16127	PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24937	VN052024054788	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	39	16-05-2024	2459	PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24938	VN052024054789	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	40	16-05-2024	2514	PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24939	VN052024054790	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	41	16-05-2024	17500	PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24940	VN052024054791	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	42	16-05-2024	3000	PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24941	VN052024054795	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	46	22-05-2024	400	PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24942	VN052024024636	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	87740	COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24943	VN052024024637	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	154860	COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24944	VN052024024638	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	21700	COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24945	VN052024024656	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	22	09-05-2024	4322	COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24946	VN052024054774	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	25	13-05-2024	7110	COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24947	VN052024024657	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	23	09-05-2024	2000	COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24948	VN052024054781	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	32	15-05-2024	1927	COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24949	VN052024054782	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	33	15-05-2024	6500	COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24950	VN052024054792	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	43	16-05-2024	1500	COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24951	VN052024054797	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	48	23-05-2024	3245	COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24952	VN052024054798	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	49	23-05-2024	1000	COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
24953	VN052024046206	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	03-05-2024	90976	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
24954	VN052024040060	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	37	03-05-2024	191506	DIVISIONAL DEPUTY DIRECTOR	& COMMUNITY DEVELOPMENT, JALANDHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24955	VN052024040061	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	38	03-05-2024	297562	DIVISIONAL DEPUTY DIRECTOR	& COMMUNITY DEVELOPMENT, JALANDHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24956	VN052024040062	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	39	03-05-2024	86748	DIVISIONAL DEPUTY DIRECTOR	& COMMUNITY DEVELOPMENT, JALANDHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24957	VN052024040063	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	40	03-05-2024	73334	DIVISIONAL DEPUTY DIRECTOR	& COMMUNITY DEVELOPMENT, JALANDHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24958	VN052024040064	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	41	03-05-2024	91720	DIVISIONAL DEPUTY DIRECTOR	& COMMUNITY DEVELOPMENT, JALANDHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

24959	VN052024040029	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	02-05-2024	83620	EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
24960	VN052024040030	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	02-05-2024	539208	EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
24961	VN052024040051	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	02-05-2024	177150	EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
24962	VN052024040031	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	02-05-2024	512046	EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
24963	VN052024040071	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	08-05-2024	494152	EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
24964	VN052024040072	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	08-05-2024	70800	EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
24965	VN052024040073	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	08-05-2024	375204	EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
24966	VN052024040074	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	08-05-2024	381588	EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
24967	VN052024072196	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	62	15-05-2024	12840	EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
24968	VN052024072201	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	67	22-05-2024	172730	EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
24969	VN052024072197	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	63	20-05-2024	11106	EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
24970	VN052024072203	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	69	28-05-2024	3114	EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
24971	VN052024072202	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	68	24-05-2024	45500	EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	RURAL DEVELOPMENT &	PUNJAB
24972	VN052024020667	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	02-05-2024	18000	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24973	VN052024020681	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	02-05-2024	82744	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24974	VN052024020672	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	02-05-2024	89492	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24975	VN052024020668	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	02-05-2024	98520	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24976	VN052024020669	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	02-05-2024	209332	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24977	VN052024020670	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	02-05-2024	412420	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24978	VN052024020673	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	02-05-2024	522072	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24979	VN052024020674	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	02-05-2024	877090	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24980	VN052024020675	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	02-05-2024	1022910	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24981	VN052024020676	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	02-05-2024	4975440	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24982	VN052024046188	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	02-05-2024	75727	09070-DISTRICT CONTROLLER	SUPPLY CONTROLLER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24983	VN052024046189	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	02-05-2024	35123	09070-DISTRICT CONTROLLER	SUPPLY CONTROLLER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
24984	VN052024020682	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	03-05-2024	67874	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24985	VN052024056237	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	20	13-05-2024	810	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24986	VN052024056238	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	21	13-05-2024	1289	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24987	VN052024056239	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	22	13-05-2024	29500	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24988	VN052024052113	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	23-05-2024	8000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24989	VN052024052114	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	23-05-2024	30882	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24990	VN052024056233	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	27	23-05-2024	15290	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24991	VN052024052116	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	23-05-2024	26763	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24992	VN052024052118	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	24-05-2024	24990	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24993	VN052024052119	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	24-05-2024	49630	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

24994	VN052024052120	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	24-05-2024	39143	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24995	VN052024056235	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	29	24-05-2024	23100	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24996	VN052024052117	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	23-05-2024	33733	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
24997	VN052024052115	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	23-05-2024	28025	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24998	VN052024056234	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	28	23-05-2024	1268	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
24999	VN052024056236	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	30	27-05-2024	544	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
25000	VN052024020677	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	02-05-2024	44988	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25001	VN052024020678	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	02-05-2024	112734	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25002	VN052024020679	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	02-05-2024	295116	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25003	VN052024020680	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	02-05-2024	390554	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25004	VN052024020671	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	02-05-2024	372317	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25005	VN052024020684	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	07-05-2024	607446	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25006	VN052024020683	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	07-05-2024	28100	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25007	VN052024020685	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	09-05-2024	15620	SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
25008	VN052024056240	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	15-05-2024	296	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25009	VN052024056241	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	20-05-2024	3388	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25010	VN052024056242	2.41E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	25	22-05-2024	36400	SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
25011	VN052024056232	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	22-05-2024	742	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
25012	VN052024045042	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	02-05-2024	125040	ASSISTANT CONTROLLER	METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
25013	VN052024045043	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	02-05-2024	319564	ASSISTANT CONTROLLER	METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
25014	VN052024045044	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	02-05-2024	738186	ASSISTANT CONTROLLER	METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
25015	VN052024045041	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	02-05-2024	36000	ASSISTANT CONTROLLER	METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
25016	VN052024076995	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	5	15-05-2024	897	ASSISTANT CONTROLLER	METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
25017	VN052024076996	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	6	22-05-2024	3250	ASSISTANT CONTROLLER	METROLOGY JALANDHAR	WEIGHT & MEASURES	PUNJAB
25018	VN052024053881	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	15-05-2024	862960	09052-GENERAL MANAGER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25019	VN052024032225	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	395080	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI

25020	VN052024032226	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	977952	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25021	VN052024032227	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	1817923	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25022	VN052024032228	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	02-05-2024	121186	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25023	VN052024032229	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	02-05-2024	184122	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25024	VN052024032230	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	02-05-2024	1101857	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25025	VN052024032231	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	02-05-2024	699930	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25026	VN052024032232	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	02-05-2024	170552	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25027	VN052024032233	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	02-05-2024	120904	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25028	VN052024032234	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	02-05-2024	79548	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25029	VN052024032235	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	02-05-2024	103172	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25030	VN052024032236	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	02-05-2024	116516	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25031	VN052024032237	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	02-05-2024	216744	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25032	VN052024032257	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	03-05-2024	45267	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25033	VN052024046225	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	06-05-2024	30292	09052-GENERAL MANAGER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25034	VN052024046226	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	06-05-2024	33706	09052-GENERAL MANAGER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25035	VN052024046227	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	06-05-2024	38191	09052-GENERAL MANAGER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25036	VN052024057981	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	37	13-05-2024	18938	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25037	VN052024057994	2.41E+14	01-05-2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	50	15-05-2024	37806	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25038	VN052024057982	2.41E+14	01-05-2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	38	13-05-2024	12056	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25039	VN052024057983	2.41E+14	01-05-2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	39	13-05-2024	30680	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25040	VN052024057995	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	51	15-05-2024	239078	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25041	VN052024057999	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	55	20-05-2024	12806	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25042	VN052024058000	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	56	20-05-2024	1587	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25043	VN052024058001	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	57	20-05-2024	4599	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25044	VN052024057998	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	54	20-05-2024	2668	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25045	VN052024057996	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	52	20-05-2024	1506	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25046	VN052024057997	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	53	20-05-2024	1507	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25047	VN052024058005	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	61	21-05-2024	582	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25048	VN052024058010	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	66	22-05-2024	58480	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25049	VN052024058011	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	67	22-05-2024	92380	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25050	VN052024058014	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	70	29-05-2024	91000	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	STATE TRANSPORT	, CHANDI
25051	VN052024053959	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	28-05-2024	672060	ASSISTANT MECHANICAL ENGINEER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25052	VN052024053960	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	28-05-2024	67190	ASSISTANT MECHANICAL ENGINEER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25053	VN052024053961	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	28-05-2024	30700	ASSISTANT MECHANICAL ENGINEER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25054	VN052024053962	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	28-05-2024	58210	ASSISTANT MECHANICAL ENGINEER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25055	VN052024058002	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	58	21-05-2024	333650	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI

25056	VN052024015058	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	07-05-2024	18732	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
25057	VN052024015044	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	07-05-2024	6574	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
25058	VN052024015059	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	07-05-2024	7003	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
25059	VN052024015060	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	07-05-2024	2000	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
25060	VN052024032238	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	03-05-2024	18000	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25061	VN052024032239	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	03-05-2024	114104	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25062	VN052024032240	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	03-05-2024	148611	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25063	VN052024032241	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	03-05-2024	168798	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25064	VN052024032242	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	03-05-2024	192468	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25065	VN052024032243	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	03-05-2024	250042	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25066	VN052024032244	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	03-05-2024	533048	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25067	VN052024032245	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	03-05-2024	37190	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25068	VN052024032246	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	03-05-2024	55146	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25069	VN052024032247	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	03-05-2024	73904	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25070	VN052024032248	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	03-05-2024	163330	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25071	VN052024032249	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	03-05-2024	165168	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25072	VN052024032250	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	03-05-2024	234478	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25073	VN052024032251	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	03-05-2024	174574	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25074	VN052024032252	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	03-05-2024	238884	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25075	VN052024032253	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	03-05-2024	527696	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25076	VN052024032254	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	03-05-2024	19900	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25077	VN052024032255	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	03-05-2024	27335	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25078	VN052024032256	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	03-05-2024	1510684	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25079	VN052024057985	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	41	14-05-2024	24963	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25080	VN052024057986	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	42	14-05-2024	4910	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25081	VN052024057987	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	43	14-05-2024	11710	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25082	VN052024032258	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	07-05-2024	63000	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25083	VN052024058003	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	59	21-05-2024	63000	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25084	VN052024032259	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	07-05-2024	20867	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25085	VN052024032260	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	07-05-2024	96432	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25086	VN052024058009	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	65	21-05-2024	187085	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25087	VN052024060552	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	29-TRANSPORT	NT	V	1	14-05-2024	11362	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25088	VN052024057988	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	44	14-05-2024	1607	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25089	VN052024057989	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	45	14-05-2024	2366	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25090	VN052024057990	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	46	14-05-2024	1289	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25091	VN052024057991	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	47	14-05-2024	763	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25092	VN052024057992	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	48	14-05-2024	7320	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI

25093	VN052024057993	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	49	14-05-2024	18860	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25094	VN052024057984	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	40	14-05-2024	16260	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25095	VN052024058006	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	62	21-05-2024	76560	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25096	VN052024058004	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	60	21-05-2024	686	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25097	VN052024058007	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	63	21-05-2024	5541	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25098	VN052024058008	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	64	21-05-2024	9662	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25099	VN052024058012	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	68	24-05-2024	260032	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25100	VN052024052140	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	27-05-2024	10016	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
25101	VN052024052145	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	27-05-2024	9506	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
25102	VN052024052146	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	27-05-2024	28778	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
25103	VN052024052147	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	27-05-2024	24498	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
25104	VN052024052148	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	27-05-2024	17514	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
25105	VN052024058013	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	69	24-05-2024	5558	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25106	VN052024052149	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	27-05-2024	16689	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
25107	VN052024052150	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	27-05-2024	20429	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
25108	VN052024052151	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	27-05-2024	10979	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
25109	VN052024052152	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	27-05-2024	10690	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
25110	VN052024058015	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	71	29-05-2024	21130	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25111	VN052024058016	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	72	29-05-2024	26003	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	STATE TRANSPORT	, CHANDI
25112	VN052024040048	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	25	02-05-2024	106412	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25113	VN052024040049	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	26	02-05-2024	95218	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25114	VN052024040037	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	14	02-05-2024	157788	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25115	VN052024040050	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	27	02-05-2024	135364	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25116	VN052024040024	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	42380	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
25117	VN052024046167	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	46354	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25118	VN052024040025	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	83000	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
25119	VN052024040026	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	62014	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
25120	VN052024040032	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	02-05-2024	68160	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
25121	VN052024040027	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	4	02-05-2024	120542	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25122	VN052024040028	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	5	02-05-2024	107372	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25123	VN052024040044	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	21	02-05-2024	92546	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

25124	VN052024040045	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	22	02-05-2024	219922	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25125	VN052024040046	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	23	02-05-2024	65526	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25126	VN052024040047	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	24	02-05-2024	38530	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25127	VN052024031615	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	34	07-05-2024	637	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25128	VN052024031616	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	35	07-05-2024	1500	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25129	VN052024031617	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	36	07-05-2024	1000	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25130	VN052024031582	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	85276	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25131	VN052024031583	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	853258	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25132	VN052024031603	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	22	03-05-2024	1000	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25133	VN052024031625	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	44	09-05-2024	825	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25134	VN052024055837	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	54	20-05-2024	19930	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25135	VN052024055836	2.41E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	53	20-05-2024	9100	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25136	VN052024055846	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	63	28-05-2024	1510	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25137	VN052024031600	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	03-05-2024	130588	ASSISTANT AGRICULTURE	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25138	VN052024031601	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	03-05-2024	73334	ASSISTANT AGRICULTURE	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25139	VN052024031602	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	03-05-2024	167488	ASSISTANT AGRICULTURE	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25140	VN052024046205	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	03-05-2024	137275	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25141	VN052024055844	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	61	24-05-2024	1514	ASSISTANT AGRICULTURE	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25142	VN052024055845	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	62	24-05-2024	9490	ASSISTANT AGRICULTURE	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25143	VN052024015031	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	58	03-05-2024	48444	DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25144	VN052024015032	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	03-05-2024	300704	DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25145	VN052024052072	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	221	21-05-2024	7290	DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25146	VN052024052085	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	234	22-05-2024	3410	DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25147	VN052024052162	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	311	31-05-2024	706	DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25148	VN052024015023	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASHRAM HIGH SCHOOL,HOSHIAR PUR AND GANDHI VANITA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	03-05-2024	44228	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25149	VN052024015024	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASHRAM HIGH SCHOOL,HOSHIAR PUR AND GANDHI VANITA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	03-05-2024	82928	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25150	VN052024015025	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASHRAM HIGH SCHOOL,HOSHIAR PUR AND GANDHI VANITA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	03-05-2024	134656	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25151	VN052024015026	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASHRAM HIGH SCHOOL,HOSHIAR PUR AND GANDHI VANITA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	03-05-2024	397148	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25152	VN052024052074	2.41E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	223	21-05-2024	27300	HEADMISTRESS	ASHRAM HIGH SCHOOL,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25153	VN052024031195	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	55	03-05-2024	35181	ASSISTANT/LABOUR COMMISSIONE	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH

25154	VN052024031179	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	39	03-05-2024	19900	ASSISTANT/LABOUR COMMISSIONE	JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
25155	VN052024031180	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	40	03-05-2024	37036	ASSISTANT/LABOUR COMMISSIONE	JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
25156	VN052024031181	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	41	03-05-2024	71156	ASSISTANT/LABOUR COMMISSIONE	JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
25157	VN052024031182	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	42	03-05-2024	85208	ASSISTANT/LABOUR COMMISSIONE	JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
25158	VN052024031183	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	43	03-05-2024	94670	ASSISTANT/LABOUR COMMISSIONE	JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
25159	VN052024031184	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	03-05-2024	145922	ASSISTANT/LABOUR COMMISSIONE	JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
25160	VN052024031185	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	45	03-05-2024	203632	ASSISTANT/LABOUR COMMISSIONE	JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
25161	VN052024031207	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	67	08-05-2024	32644	ASSISTANT/LABOUR COMMISSIONE	JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
25162	VN052024031208	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	68	08-05-2024	35058	ASSISTANT/LABOUR COMMISSIONE	JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
25163	VN052024055087	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	76	13-05-2024	88587	ASSISTANT/LABOUR COMMISSIONE	JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
25164	VN052024055112	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	101	22-05-2024	2360	ASSISTANT/LABOUR COMMISSIONE	JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
25165	VN052024055109	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	98	21-05-2024	7061	ASSISTANT/LABOUR COMMISSIONE	JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
25166	VN052024055106	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	95	21-05-2024	5502	ASSISTANT/LABOUR COMMISSIONE	JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
25167	VN052024031169	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	29	02-05-2024	7885	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
25168	VN052024031177	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	37	02-05-2024	110748	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
25169	VN052024031178	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	38	02-05-2024	42374	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
25170	VN052024015047	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	07-05-2024	23410	DISTRICT SOCIAL SECURITY	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25171	VN052024015061	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	07-05-2024	11730	DISTRICT SOCIAL SECURITY	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25172	VN052024031190	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	50	03-05-2024	82812	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
25173	VN052024031191	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	51	03-05-2024	124122	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
25174	VN052024031192	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	52	03-05-2024	55316	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
25175	VN052024031193	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	53	03-05-2024	53776	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
25176	VN052024031200	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	60	06-05-2024	314805	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
25177	VN052024031201	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	61	06-05-2024	82812	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
25178	VN052024031202	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	62	06-05-2024	124122	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
25179	VN052024031203	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	63	06-05-2024	53776	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
25180	VN052024031212	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	72	09-05-2024	113671	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
25181	VN052024031213	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	73	09-05-2024	16656	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
25182	VN052024055088	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	77	13-05-2024	2912	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
25183	VN052024055091	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	80	13-05-2024	3532	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
25184	VN052024055102	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	91	17-05-2024	9100	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
25185	VN052024055103	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	92	17-05-2024	3014	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH

25186	VN052024055123	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	112	31-05-2024	8905	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDI
25187	VN052024055124	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	113	31-05-2024	55316	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDI
25188	VN052024031186	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	46	03-05-2024	225008	DEPUTY DIRECTOR	DIRECTOR OF FACTORIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB
25189	VN052024031187	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	47	03-05-2024	127664	DEPUTY DIRECTOR	DIRECTOR OF FACTORIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB
25190	VN052024031188	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	48	03-05-2024	80618	DEPUTY DIRECTOR	DIRECTOR OF FACTORIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB
25191	VN052024031189	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	49	03-05-2024	52196	DEPUTY DIRECTOR	DIRECTOR OF FACTORIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB
25192	VN052024055094	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	83	14-05-2024	8270	DEPUTY DIRECTOR	DIRECTOR OF FACTORIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB
25193	VN052024055093	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	82	14-05-2024	5000	DEPUTY DIRECTOR	DIRECTOR OF FACTORIES,	2801-DIRECTOR, INDUSTRIES	PUNJAB
25194	VN052024055092	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	81	14-05-2024	28650	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
25195	VN052024031148	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	39800	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
25196	VN052024031149	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	02-05-2024	139998	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
25197	VN052024031150	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	02-05-2024	396298	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
25198	VN052024031151	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	02-05-2024	934628	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
25199	VN052024031152	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	02-05-2024	1487212	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
25200	VN052024031210	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	70	09-05-2024	500	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
25201	VN052024031211	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	71	09-05-2024	76892	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
25202	VN052024055095	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	84	14-05-2024	1535	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
25203	VN052024055096	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	85	14-05-2024	2299	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
25204	VN052024055098	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	87	14-05-2024	78508	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
25205	VN052024055107	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	96	21-05-2024	1385	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
25206	VN052024055108	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	97	21-05-2024	45500	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
25207	VN052024055125	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	114	31-05-2024	36590	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
25208	VN052024031175	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	35	02-05-2024	11050	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25209	VN052024031176	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	36	02-05-2024	30216	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25210	VN052024031214	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	74	09-05-2024	3950	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25211	VN052024031141	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	60244	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25212	VN052024031142	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	67020	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25213	VN052024031143	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	89486	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25214	VN052024031144	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	119156	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25215	VN052024031145	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	138814	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25216	VN052024031146	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	160152	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25217	VN052024031147	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	687476	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25218	VN052024031194	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	54	03-05-2024	69000	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25219	VN052024052018	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	15-05-2024	6900	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
25220	VN052024055089	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	78	13-05-2024	3500	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25221	VN052024055090	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	79	13-05-2024	480	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25222	VN052024055101	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	90	16-05-2024	15108	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25223	VN052024055104	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	93	17-05-2024	27300	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB

25224	VN052024052100	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	23-05-2024	2500	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
25225	VN052024052123	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	24-05-2024	49728	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
25226	VN052024052101	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	23-05-2024	37297	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
25227	VN052024052102	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	23-05-2024	35555	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
25228	VN052024052103	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	23-05-2024	5000	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
25229	VN052024055117	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	106	23-05-2024	4590	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25230	VN052024055115	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	104	23-05-2024	20408	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25231	VN052024055116	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	105	23-05-2024	20875	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
25232	VN052024052124	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	24-05-2024	1615	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
25233	VN052024052121	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	24-05-2024	40742	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
25234	VN052024031196	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	INSPECTORATE OF STEAM	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	56	06-05-2024	198912	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25235	VN052024031197	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	INSPECTORATE OF STEAM	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	57	06-05-2024	80502	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25236	VN052024031198	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	INSPECTORATE OF STEAM	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	58	06-05-2024	81310	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25237	VN052024031199	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	INSPECTORATE OF STEAM	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	59	06-05-2024	55362	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25238	VN052024055111	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	INSPECTORATE OF STEAM	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	100	22-05-2024	6530	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25239	VN052024055100	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	INSPECTORATE OF STEAM	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	89	15-05-2024	2210	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25240	VN052024028432	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	19900	09254-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25241	VN052024028433	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	02-05-2024	163940	09254-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25242	VN052024028434	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	02-05-2024	1022866	09254-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25243	VN052024028435	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	02-05-2024	1175066	09254-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25244	VN052024065611	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	17-05-2024	2637	09254-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25245	VN052024065612	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	17-05-2024	10293	09254-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25246	VN052024028469	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	02-05-2024	1534884	09414-PRINCIPAL	SENIOR SECONDARY SCHOOL BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25247	VN052024028925	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	02-05-2024	844404	09414-PRINCIPAL	SENIOR SECONDARY SCHOOL BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25248	VN052024028926	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	02-05-2024	32678	09414-PRINCIPAL	SENIOR SECONDARY SCHOOL BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25249	VN052024028064	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	08-05-2024	166723	09414-PRINCIPAL	SENIOR SECONDARY SCHOOL BASTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25250	VN052024028407	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	33802	09794-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25251	VN052024028408	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	35400	09794-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25252	VN052024028409	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	168868	09794-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

25253	VN052024028410	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	554862	09794-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25254	VN052024028411	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	564994	09794-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25255	VN052024029174	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	07-05-2024	239812	09253-HEADMASTER	HIGH SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
25256	VN052024029175	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	07-05-2024	35400	09817-HEADMASTER	HIGH SCHOOL, DHALIWAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25257	VN052024065581	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	14-05-2024	314744	09150-HEADMASTER	HIGH SCHOOL, BHANTURA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
25258	VN052024028874	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	02-05-2024	35400	09218-HEADMASTER	HIGH SCHOOL, DADUWAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
25259	VN052024028875	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	02-05-2024	404634	09253-HEADMASTER	HIGH SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
25260	VN052024028876	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	02-05-2024	916326	09172-HEADMASTER	HIGH SCHOOL, ATHOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
25261	VN052024028002	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	324438	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
25262	VN052024028003	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	766296	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25263	VN052024028004	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	35400	09220-HEADMASTER	MIDDLE SCHOOL, RAIPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
25264	VN052024029076	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	03-05-2024	30830	09252-HEADMASTER	HIGH SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
25265	VN052024053946	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	263	27-05-2024	715238	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25266	VN052024028070	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	08-05-2024	42560	09368-HEADMASTER	HIGH SCHOOL, PATRAN KALAN KARTARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
25267	VN052024065649	2.41E+14	01-05-2024	N	DC09	D	Misc. Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1295	22-05-2024	0	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25268	VN052024031584	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	316476	PROJECT OFFICER	OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25269	VN052024031585	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	85276	PROJECT OFFICER	OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25270	VN052024031586	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	85276	PROJECT OFFICER	OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25271	VN052024031587	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	65480	PROJECT OFFICER	OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25272	VN052024031588	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	46192	PROJECT OFFICER	OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25273	VN052024031623	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	42	09-05-2024	824	PROJECT OFFICER	OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25274	VN052024031624	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	43	09-05-2024	716	PROJECT OFFICER	OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25275	VN052024031620	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	39	08-05-2024	2500	PROJECT OFFICER	OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25276	VN052024031626	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	45	09-05-2024	15124	PROJECT OFFICER	OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25277	VN052024055829	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	46	13-05-2024	24915	PROJECT OFFICER	OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25278	VN052024055834	2.41E+14	01-05-2024	N	DC07	E	Abstract Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	SCHEME FOR CANE PRICE PAYMENT TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	51	16-05-2024	1.4E+09	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25279	VN052024055842	2.41E+14	01-05-2024	N	DC07	E	Abstract Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	SCHEME FOR CANE PRICE PAYMENT TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	59	22-05-2024	2.5E+08	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25280	VN052024055843	2.41E+14	01-05-2024	N	DC07	E	Abstract Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	SCHEME FOR CANE PRICE PAYMENT TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	60	23-05-2024	2.9E+08	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25281	VN052024055847	2.41E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	64	30-05-2024	18200	PROJECT OFFICER	OFFICER, SUGARCANE,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25282	VN052024040112	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	160698	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH

25283	VN052024040113	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	306452	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25284	VN052024044728	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	02-05-2024	413298	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25285	VN052024040114	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	106252	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25286	VN052024044758	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	36	07-05-2024	6457	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25287	VN052024044753	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	31	07-05-2024	30146	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25288	VN052024075026	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	48	15-05-2024	28347	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25289	VN052024046230	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	07-05-2024	60754	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDIGARH
25290	VN052024044754	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	32	07-05-2024	821	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25291	VN052024044755	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	33	07-05-2024	25797	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDIGARH
25292	VN052024044756	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	34	07-05-2024	13490	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25293	VN052024044757	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	35	07-05-2024	2100	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25294	VN052024075027	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	49	15-05-2024	70800	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25295	VN052024075028	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	50	15-05-2024	25642	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25296	VN052024075029	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	51	15-05-2024	35259	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25297	VN052024075036	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	58	20-05-2024	797	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25298	VN052024044723	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	162700	DIRECTOR (INVESTIGATION) CUM	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25299	VN052024044724	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	87740	DIRECTOR (INVESTIGATION) CUM	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25300	VN052024044725	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	69414	DIRECTOR (INVESTIGATION) CUM	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25301	VN052024044726	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	63832	DIRECTOR (INVESTIGATION) CUM	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25302	VN052024044727	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	35450	DIRECTOR (INVESTIGATION) CUM	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25303	VN052024075033	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	55	17-05-2024	23686	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDIGARH
25304	VN052024075034	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	56	17-05-2024	2871	DIRECTOR (INVESTIGATION) CUM	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25305	VN052024075035	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	57	17-05-2024	11084	DIRECTOR (INVESTIGATION) CUM	TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25306	VN052024021090	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	656688	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25307	VN052024021091	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	798999	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25308	VN052024021092	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	119342	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25309	VN052024021093	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	179100	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25310	VN052024021094	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	02-05-2024	51050	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25311	VN052024046162	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	55007	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

25312	VN052024021099	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	06-05-2024	58086	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25313	VN052024021100	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	06-05-2024	188760	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25314	VN052024021110	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	09-05-2024	9861	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25315	VN052024053802	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	13-05-2024	3413	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25316	VN052024056112	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	13-05-2024	11998	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25317	VN052024056113	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	13-05-2024	33810	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25318	VN052024056114	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	25	14-05-2024	2333	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25319	VN052024056115	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	26	14-05-2024	4408	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25320	VN052024056116	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	27	14-05-2024	16620	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25321	VN052024056117	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	28	14-05-2024	1570	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25322	VN052024053895	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	20-05-2024	17040	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25323	VN052024053860	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	14-05-2024	48524	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25324	VN052024053861	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	14-05-2024	1.1E+08	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25325	VN052024053862	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	14-05-2024	1737334	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25326	VN052024053863	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	14-05-2024	241920	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25327	VN052024056118	2.41E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	29	20-05-2024	1530	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25328	VN052024056119	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	30	20-05-2024	18200	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25329	VN052024056120	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	31	21-05-2024	18760	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25330	VN052024056121	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	32	21-05-2024	11003	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25331	VN052024053896	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	21-05-2024	147134	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25332	VN052024053897	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	21-05-2024	90756	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25333	VN052024053898	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	21-05-2024	140810	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25334	VN052024053899	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	21-05-2024	273697	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25335	VN052024056122	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	33	24-05-2024	4243	DISTRICT TREASURY	JALANDHAR JALANDHAR	TREASURY & ACCOUNTS	MENT OF
25336	VN052024052130	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	24-05-2024	11736	DISTRICT TREASURY OFFICER	TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
25337	VN052024053926	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	24-05-2024	172168	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25338	VN052024054009	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	326	31-05-2024	252748	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25339	VN052024054010	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	327	31-05-2024	31702	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25340	VN052024054011	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	328	31-05-2024	24687	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25341	VN052024054012	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	329	31-05-2024	10187	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
25342	VN052024021511	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	02-05-2024	6864	DISTT.REVENU E OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB

25343	VN052024021512	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	02-05-2024	14000	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
25344	VN052024021482	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	2398118	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
25345	VN052024021483	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	02-05-2024	87394	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
25346	VN052024046179	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-05-2024	77935	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25347	VN052024021485	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	02-05-2024	3118492	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
25348	VN052024021486	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	02-05-2024	128700	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
25349	VN052024021577	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	107	09-05-2024	78540	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
25350	VN052024077417	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	115	13-05-2024	5710	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
25351	VN052024077430	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	128	15-05-2024	162296	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
25352	VN052024077446	2.41E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	144	21-05-2024	10440	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
25353	VN052024077447	2.41E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND DISASTER	NT	V	145	21-05-2024	44880	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
25354	VN052024047727	2.41E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	07-05-2024	8884012	DEPUTY/ADDITIONAL DEPUTY	JALANDHAR JALANDHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25355	VN052024046220	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	06-05-2024	884580	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25356	VN052024046222	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	06-05-2024	26555	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25357	VN052024043667	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	339	08-05-2024	110618	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25358	VN052024043668	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	08-05-2024	141403	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25359	VN052024043669	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	341	08-05-2024	64572	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25360	VN052024043670	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	342	08-05-2024	163254	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25361	VN052024043671	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	08-05-2024	158912	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25362	VN052024043672	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	344	08-05-2024	93470	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25363	VN052024043673	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	345	08-05-2024	48078	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25364	VN052024043674	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	346	08-05-2024	80818	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25365	VN052024043675	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	347	08-05-2024	135720	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25366	VN052024043676	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	348	08-05-2024	137522	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25367	VN052024043677	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	349	08-05-2024	18000	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25368	VN052024043678	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	350	08-05-2024	43628	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25369	VN052024043679	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	08-05-2024	123982	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25370	VN052024043680	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	352	08-05-2024	112734	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25371	VN052024043665	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	08-05-2024	1181892	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25372	VN052024043681	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	353	08-05-2024	218948	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25373	VN052024043682	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	354	08-05-2024	919820	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25374	VN052024043683	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	355	08-05-2024	98680	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25375	VN052024043684	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	356	08-05-2024	603000	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25376	VN052024043685	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	357	08-05-2024	557940	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25377	VN052024043686	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	08-05-2024	94756	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25378	VN052024043631	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	303	07-05-2024	14533	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25379	VN052024043687	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	359	08-05-2024	1686578	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25380	VN052024043688	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	360	08-05-2024	360392	ASSISTANT CONTROLLER(	SURGEON,NAWANSAHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

25381	VN052024043689	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	361	08-05-2024	323426	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25382	VN052024043690	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	362	08-05-2024	19900	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25383	VN052024043691	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	363	08-05-2024	184496	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25384	VN052024043692	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	364	08-05-2024	593692	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25385	VN052024043693	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	365	08-05-2024	262714	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25386	VN052024043694	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	366	08-05-2024	461355	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25387	VN052024043695	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	367	08-05-2024	47708	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25388	VN052024043696	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	368	08-05-2024	141579	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25389	VN052024043697	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	369	08-05-2024	654722	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25390	VN052024043698	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	370	08-05-2024	1039053	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25391	VN052024043699	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	371	08-05-2024	200290	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25392	VN052024043700	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	372	08-05-2024	212040	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25393	VN052024043701	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	373	08-05-2024	46708	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25394	VN052024043702	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	374	08-05-2024	18000	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25395	VN052024043703	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	375	08-05-2024	104128	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25396	VN052024043704	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	376	08-05-2024	56548	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25397	VN052024043705	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	377	08-05-2024	32678	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25398	VN052024043706	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	378	08-05-2024	1977618	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25399	VN052024043707	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	379	08-05-2024	300186	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25400	VN052024043666	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	338	08-05-2024	1024963	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25401	VN052024043708	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	380	08-05-2024	306032	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25402	VN052024043709	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	381	08-05-2024	326332	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25403	VN052024043710	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	382	08-05-2024	21455	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25404	VN052024043711	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	383	08-05-2024	98680	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25405	VN052024018382	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	08-05-2024	664230	MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
25406	VN052024018383	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	08-05-2024	166842	MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
25407	VN052024018384	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	08-05-2024	555849	MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
25408	VN052024018385	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	08-05-2024	58596	MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
25409	VN052024018386	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	08-05-2024	97628	MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
25410	VN052024018387	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	08-05-2024	79202	MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
25411	VN052024018388	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	08-05-2024	246411	MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
25412	VN052024018389	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	08-05-2024	86800	MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
25413	VN052024018390	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	08-05-2024	140354	MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
25414	VN052024018391	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	08-05-2024	206860	MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
25415	VN052024018392	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	08-05-2024	82036	MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
25416	VN052024043589	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	261	06-05-2024	227150	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25417	VN052024043602	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	06-05-2024	142596	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25418	VN052024043603	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	06-05-2024	192484	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25419	VN052024043604	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	06-05-2024	18000	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

25420	VN052024043605	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	06-05-2024	29200	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25421	VN052024043606	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	06-05-2024	186894	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25422	VN052024043638	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	07-05-2024	18451	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25423	VN052024043712	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	384	08-05-2024	3018894	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25424	VN052024043713	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	385	08-05-2024	18000	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25425	VN052024043714	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	386	08-05-2024	142596	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25426	VN052024043715	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	387	08-05-2024	192484	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25427	VN052024043716	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	388	08-05-2024	29200	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25428	VN052024043717	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	389	08-05-2024	186894	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25429	VN052024053451	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	420	15-05-2024	293714	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25430	VN052024053890	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	15-05-2024	26555	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25431	VN052024053429	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	398	13-05-2024	3377898	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25432	VN052024053453	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	422	15-05-2024	170543	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25433	VN052024053454	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	423	15-05-2024	79202	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25434	VN052024053456	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	425	15-05-2024	101878	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25435	VN052024053452	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	421	15-05-2024	1641053	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25436	VN052024053465	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	434	16-05-2024	263900	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25437	VN052024053496	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	465	20-05-2024	20922	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25438	VN052024053502	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	471	21-05-2024	18000	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25439	VN052024053546	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	515	27-05-2024	18000	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25440	VN052024053548	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	517	28-05-2024	10816	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25441	VN052024052143	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	30-05-2024	18315	ASSISTANT DIRECTOR (HOMEOPATHY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25442	VN052024052144	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	30-05-2024	30370	ASSISTANT DIRECTOR (HOMEOPATHY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25443	VN052024052158	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	30-05-2024	5000	ASSISTANT DIRECTOR (HOMEOPATHY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25444	VN052024053554	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	523	30-05-2024	54600	ASSISTANT CONTROLLER(	SURGEON,NAWANS AHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25445	VN052024053956	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	28-05-2024	739680	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25446	VN052024040475	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	03-05-2024	19900	FOR DEPUTY COMMISSIONE	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
25447	VN052024040498	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	08-05-2024	60244	FOR DEPUTY COMMISSIONE	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
25448	VN052024040476	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	03-05-2024	70120	FOR DEPUTY COMMISSIONE	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
25449	VN052024040477	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	03-05-2024	81820	FOR DEPUTY COMMISSIONE	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
25450	VN052024040478	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	03-05-2024	94756	FOR DEPUTY COMMISSIONE	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
25451	VN052024040499	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	08-05-2024	97528	FOR DEPUTY COMMISSIONE	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
25452	VN052024040500	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	08-05-2024	97528	FOR DEPUTY COMMISSIONE	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
25453	VN052024046248	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	08-05-2024	20638	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25454	VN052024070446	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	87	24-05-2024	11200	DISTRICT AND SESSION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25455	VN052024070447	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	88	24-05-2024	1530	DISTRICT AND SESSION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25456	VN052024070448	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	89	24-05-2024	2800	DISTRICT AND SESSION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI

25457	VN052024026417	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	03-05-2024	367403	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25458	VN052024026418	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	03-05-2024	3146675	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25459	VN052024026419	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	03-05-2024	3894682	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25460	VN052024026420	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	03-05-2024	1549546	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25461	VN052024026421	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	03-05-2024	1610940	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25462	VN052024026422	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	03-05-2024	4066337	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25463	VN052024026423	2.41E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	03-05-2024	66142	DISTRICT AND SESSION JUDGE	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
25464	VN052024026424	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	03-05-2024	300772	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25465	VN052024026425	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	03-05-2024	92296	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25466	VN052024026430	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	15	03-05-2024	36828	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25467	VN052024070449	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	90	24-05-2024	2520	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25468	VN052024070450	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	91	24-05-2024	1980	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25469	VN052024070439	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	80	24-05-2024	360	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25470	VN052024070451	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	92	24-05-2024	2700	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25471	VN052024070440	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	81	24-05-2024	1800	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25472	VN052024026450	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	35	06-05-2024	920851	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25473	VN052024052005	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	14-05-2024	12000	DISTRICT AND SESSION JUDGE	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
25474	VN052024070467	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	55	14-05-2024	23532	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25475	VN052024070468	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	56	14-05-2024	8719	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25476	VN052024070470	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	14-05-2024	90444	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25477	VN052024070441	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	82	24-05-2024	910	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25478	VN052024070442	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	83	24-05-2024	2210	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25479	VN052024070443	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	84	24-05-2024	1700	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25480	VN052024070452	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	93	24-05-2024	2100	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25481	VN052024070432	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	73	22-05-2024	1760	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25482	VN052024070472	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	15-05-2024	30704	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25483	VN052024070474	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	62	15-05-2024	4844	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25484	VN052024070475	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	63	15-05-2024	13084	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25485	VN052024070453	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	94	24-05-2024	1500	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25486	VN052024070444	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	85	24-05-2024	1430	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25487	VN052024070481	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	20-05-2024	78030	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25488	VN052024070482	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	20-05-2024	231584	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25489	VN052024070477	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	16-05-2024	32211	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25490	VN052024070478	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	66	16-05-2024	25203	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25491	VN052024070480	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	20-05-2024	224000	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25492	VN052024070454	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	24-05-2024	58873	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25493	VN052024070455	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	24-05-2024	80761	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25494	VN052024070445	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	24-05-2024	138470	DISTRICT AND SESSION	JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI

25495	VN052024052141	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	29-05-2024	11355	DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
25496	VN052024052157	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	29-05-2024	25407	DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
25497	VN052024070462	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	103	29-05-2024	30123	DISTRICT AND SESSION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25498	VN052024070464	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	105	29-05-2024	1812	DISTRICT AND SESSION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25499	VN052024070463	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	104	29-05-2024	1812	DISTRICT AND SESSION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25500	VN052024070459	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	100	28-05-2024	641953	DISTRICT AND SESSION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25501	VN052024070460	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	28-05-2024	106770	DISTRICT AND SESSION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
25502	VN052024016898	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	23	09-05-2024	29557	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25503	VN052024046216	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	06-05-2024	676200	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25504	VN052024046217	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	06-05-2024	7695	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25505	VN052024046218	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	06-05-2024	17810	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25506	VN052024046219	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	06-05-2024	59920	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25507	VN052024052111	2.41E+14	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	260	23-05-2024	200000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25508	VN052024016880	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	3825068	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25509	VN052024016881	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	4408292	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25510	VN052024016882	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	02-05-2024	904400	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25511	VN052024016883	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	02-05-2024	171054	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25512	VN052024016884	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	02-05-2024	360070	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25513	VN052024016885	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	02-05-2024	846800	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25514	VN052024016886	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	02-05-2024	924458	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25515	VN052024016887	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	12	02-05-2024	1238930	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25516	VN052024016888	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	02-05-2024	715926	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25517	VN052024016889	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	14	02-05-2024	54000	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25518	VN052024016895	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	20	06-05-2024	28380	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25519	VN052024016899	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	24	09-05-2024	58400	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25520	VN052024016900	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	25	09-05-2024	45213	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25521	VN052024051993	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	13-05-2024	27145	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25522	VN052024051994	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	13-05-2024	17094	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25523	VN052024051995	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	13-05-2024	18000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25524	VN052024051998	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	13-05-2024	23595	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25525	VN052024051999	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	13-05-2024	30808	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25526	VN052024052000	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	13-05-2024	32471	ASSISTANT AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25527	VN052024016905	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	30	09-05-2024	29557	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25528	VN052024053586	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	50	31-05-2024	31250	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25529	VN052024053568	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	32	13-05-2024	306	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB

25530	VN052024053569	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	33	14-05-2024	29200	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25531	VN052024053570	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	34	14-05-2024	21665	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25532	VN052024053574	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	38	20-05-2024	102341	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25533	VN052024053575	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	39	20-05-2024	29200	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25534	VN052024053576	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	40	20-05-2024	15071	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25535	VN052024053581	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	45	22-05-2024	50509	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25536	VN052024053579	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	43	22-05-2024	50180	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25537	VN052024053580	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	44	22-05-2024	11980	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	ANIMAL HUSBANDRY	PUNAJB
25538	VN052024046211	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	03-05-2024	636180	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25539	VN052024044759	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	37	08-05-2024	75482	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25540	VN052024040118	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	08-05-2024	370346	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25541	VN052024044760	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	38	08-05-2024	454278	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25542	VN052024044761	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	39	08-05-2024	321456	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25543	VN052024044762	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	40	08-05-2024	621394	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25544	VN052024044763	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	41	08-05-2024	867560	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25545	VN052024075040	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	62	21-05-2024	2700	ASSISTANT EXCISE AND	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25546	VN052024075041	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	63	21-05-2024	353	ASSISTANT EXCISE AND	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25547	VN052024075042	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	64	21-05-2024	44900	ASSISTANT EXCISE AND	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25548	VN052024075043	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	65	21-05-2024	44900	ASSISTANT EXCISE AND	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25549	VN052024075044	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	66	21-05-2024	2500	ASSISTANT EXCISE AND	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25550	VN052024075045	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	67	21-05-2024	10750	ASSISTANT EXCISE AND	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25551	VN052024052033	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	16-05-2024	16046	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25552	VN052024052034	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	16-05-2024	15522	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25553	VN052024052035	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	16-05-2024	4835	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25554	VN052024052036	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	16-05-2024	14883	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25555	VN052024052037	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	16-05-2024	14322	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25556	VN052024052038	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	16-05-2024	18466	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25557	VN052024052039	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	16-05-2024	18507	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25558	VN052024052040	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	16-05-2024	19766	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25559	VN052024073442	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	20-05-2024	19900	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25560	VN052024075046	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	68	21-05-2024	6452	ASSISTANT EXCISE AND	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25561	VN052024075047	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	69	21-05-2024	353	ASSISTANT EXCISE AND	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25562	VN052024052104	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	23-05-2024	16959	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25563	VN052024052105	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	23-05-2024	5590	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH

25564	VN052024052106	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	23-05-2024	8898	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25565	VN052024075056	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	78	23-05-2024	68044	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25566	VN052024052109	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	23-05-2024	51792	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
25567	VN052024073446	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	23-05-2024	91354	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25568	VN052024073447	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	23	30-05-2024	7933	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25569	VN052024073448	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	24	30-05-2024	210057	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25570	VN052024073449	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	25	30-05-2024	83450	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25571	VN052024073450	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	26	30-05-2024	61480	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25572	VN052024073451	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	27	30-05-2024	29370	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25573	VN052024073452	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	28	30-05-2024	1123748	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25574	VN052024073453	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	29	30-05-2024	3237032	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25575	VN052024073454	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	30	30-05-2024	258329	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25576	VN052024073455	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	31	30-05-2024	43583	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
25577	VN052024051990	2.41E+14	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	138	13-05-2024	200000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25578	VN052024051991	2.41E+14	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	139	13-05-2024	200000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25579	VN052024051992	2.41E+14	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	140	13-05-2024	200000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25580	VN052024053811	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	13-05-2024	520580	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25581	VN052024053868	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	185	14-05-2024	463244	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25582	VN052024053812	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	13-05-2024	787920	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25583	VN052024053813	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	13-05-2024	347300	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25584	VN052024053814	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	13-05-2024	696800	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25585	VN052024053815	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	13-05-2024	364927	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25586	VN052024053816	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	13-05-2024	186957	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25587	VN052024053817	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	13-05-2024	785220	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25588	VN052024053818	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	13-05-2024	884580	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25589	VN052024053819	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	13-05-2024	785220	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25590	VN052024053820	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	13-05-2024	739680	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25591	VN052024053821	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	13-05-2024	884580	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25592	VN052024053822	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	13-05-2024	884580	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25593	VN052024053823	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	13-05-2024	858360	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25594	VN052024053824	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	13-05-2024	833520	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25595	VN052024053957	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	274	28-05-2024	785220	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25596	VN052024053825	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	13-05-2024	761760	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25597	VN052024053826	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	13-05-2024	938400	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25598	VN052024053827	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	13-05-2024	833520	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25599	VN052024053828	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	13-05-2024	808680	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25600	VN052024053829	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	13-05-2024	833520	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI

25601	VN052024053830	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	13-05-2024	833520	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25602	VN052024053831	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	13-05-2024	785220	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25603	VN052024053832	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	13-05-2024	833520	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25604	VN052024053958	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	275	28-05-2024	858360	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25605	VN052024053833	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	13-05-2024	785220	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25606	VN052024053834	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	13-05-2024	833520	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25607	VN052024046244	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	08-05-2024	1098480	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25608	VN052024046246	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	08-05-2024	596139	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25609	VN052024053837	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	13-05-2024	808680	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25610	VN052024032939	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	260	08-05-2024	27784	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25611	VN052024032940	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	261	08-05-2024	26175	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25612	VN052024032941	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	262	08-05-2024	25392	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25613	VN052024032942	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	263	08-05-2024	23184	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25614	VN052024032943	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	264	08-05-2024	27783	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25615	VN052024032944	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	265	08-05-2024	23230	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25616	VN052024032945	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	266	08-05-2024	23092	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25617	VN052024032946	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	267	08-05-2024	28612	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25618	VN052024032987	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	284	08-05-2024	26956	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25619	VN052024032988	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	285	08-05-2024	18308	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25620	VN052024032989	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	286	08-05-2024	25415	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25621	VN052024032947	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	268	08-05-2024	29486	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25622	VN052024032948	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	269	08-05-2024	17241	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25623	VN052024032949	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	270	08-05-2024	16750	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25624	VN052024032950	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	271	08-05-2024	27784	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25625	VN052024032975	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	272	08-05-2024	28612	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25626	VN052024032976	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	273	08-05-2024	28612	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25627	VN052024032990	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	287	08-05-2024	26979	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25628	VN052024032991	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	288	08-05-2024	21217	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25629	VN052024032992	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	289	08-05-2024	26956	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25630	VN052024032977	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	274	08-05-2024	26174	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25631	VN052024032993	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	290	08-05-2024	21842	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25632	VN052024032978	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	275	08-05-2024	23230	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25633	VN052024032807	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	02-05-2024	72734	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25634	VN052024032808	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	02-05-2024	92709	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25635	VN052024032814	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	02-05-2024	192526	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25636	VN052024032809	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	02-05-2024	134951	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25637	VN052024032810	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	02-05-2024	227914	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25638	VN052024032851	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	172	02-05-2024	1376637	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25639	VN052024032852	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	173	02-05-2024	137500	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB

25640	VN052024032853	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	174	02-05-2024	208404	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25641	VN052024032855	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	176	02-05-2024	399815	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25642	VN052024032856	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	177	02-05-2024	212935	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25643	VN052024032857	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	178	02-05-2024	262150	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25644	VN052024032858	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	179	02-05-2024	771416	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25645	VN052024046196	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	02-05-2024	58201	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25646	VN052024032859	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	180	02-05-2024	905712	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25647	VN052024046197	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	02-05-2024	28031	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25648	VN052024046191	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	02-05-2024	27309	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25649	VN052024046192	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	02-05-2024	39243	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25650	VN052024046193	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	02-05-2024	47230	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25651	VN052024046194	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	02-05-2024	44125	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25652	VN052024046182	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	02-05-2024	55234	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25653	VN052024046183	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	02-05-2024	38129	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25654	VN052024032813	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	134	02-05-2024	487866	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25655	VN052024032890	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	211	03-05-2024	3.3E+07	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25656	VN052024032891	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	212	03-05-2024	3.5E+07	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25657	VN052024032897	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	218	03-05-2024	1617260	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25658	VN052024032898	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	219	03-05-2024	5034700	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25659	VN052024032860	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	03-05-2024	136650	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25660	VN052024032861	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	182	03-05-2024	1783396	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25661	VN052024032862	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	03-05-2024	204902	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25662	VN052024032863	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	184	03-05-2024	430996	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25663	VN052024032864	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	185	03-05-2024	1771766	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25664	VN052024032865	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	186	03-05-2024	1852909	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25665	VN052024032866	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	187	03-05-2024	1240438	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25666	VN052024032867	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	188	03-05-2024	2671445	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25667	VN052024032868	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	189	03-05-2024	1758718	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25668	VN052024032869	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	190	03-05-2024	55300	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25669	VN052024032870	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	03-05-2024	565962	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25670	VN052024032871	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	192	03-05-2024	113176	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25671	VN052024032899	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	220	03-05-2024	5E+07	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25672	VN052024032872	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	193	03-05-2024	2E+07	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25673	VN052024032873	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	194	03-05-2024	1326748	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25674	VN052024032900	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	221	03-05-2024	165534	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25675	VN052024032905	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	226	03-05-2024	3.6E+07	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25676	VN052024032906	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	227	03-05-2024	3.1E+07	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25677	VN052024032919	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	240	07-05-2024	181168	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25678	VN052024046233	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	07-05-2024	40261	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI

25679	VN052024032921	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	242	07-05-2024	479845	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25680	VN052024046234	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	07-05-2024	34810	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25681	VN052024046235	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	07-05-2024	41572	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25682	VN052024046236	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	07-05-2024	35845	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25683	VN052024046237	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	07-05-2024	42814	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25684	VN052024032922	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	243	07-05-2024	96910	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25685	VN052024032927	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	248	07-05-2024	84737	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25686	VN052024032928	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	249	07-05-2024	433935	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25687	VN052024032929	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	250	07-05-2024	87611	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25688	VN052024032934	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	255	07-05-2024	107391	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25689	VN052024032930	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	251	07-05-2024	62734	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25690	VN052024050577	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	348	13-05-2024	3830	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25691	VN052024050578	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	349	13-05-2024	150629	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25692	VN052024033013	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	334	09-05-2024	265939	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25693	VN052024032951	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	291	08-05-2024	21468	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25694	VN052024032982	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	279	08-05-2024	25204	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25695	VN052024015109	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	09-05-2024	460652	DISTRICT SOCIAL SECURITY	SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25696	VN052024032983	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	280	08-05-2024	13470	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25697	VN052024053986	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	303	29-05-2024	694140	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25698	VN052024032984	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	281	08-05-2024	6420	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25699	VN052024033015	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	336	09-05-2024	5784	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25700	VN052024050690	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	461	17-05-2024	8345	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25701	VN052024032972	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	312	09-05-2024	7703	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25702	VN052024032973	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	313	09-05-2024	19900	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25703	VN052024032974	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	314	09-05-2024	19900	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25704	VN052024032994	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	315	09-05-2024	59700	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25705	VN052024032995	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	316	09-05-2024	59700	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25706	VN052024032997	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	318	09-05-2024	34041	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25707	VN052024050626	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	397	14-05-2024	198108	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25708	VN052024050628	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	399	14-05-2024	162306	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25709	VN052024050633	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	404	14-05-2024	181383	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25710	VN052024050636	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	C	407	14-05-2024	888022	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25711	VN052024050637	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	408	14-05-2024	57188	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25712	VN052024050761	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	532	22-05-2024	215833	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25713	VN052024050660	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	431	15-05-2024	936940	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25714	VN052024050655	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	426	15-05-2024	28612	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25715	VN052024052028	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	15-05-2024	168110	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25716	VN052024050671	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	442	16-05-2024	281953	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB

25717	VN052024050689	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	460	16-05-2024	28612	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25718	VN052024050746	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	517	20-05-2024	24560	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25719	VN052024050747	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	518	20-05-2024	180611	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25720	VN052024050691	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	462	17-05-2024	91248	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25721	VN052024050712	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	483	17-05-2024	68409	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25722	VN052024050693	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	464	17-05-2024	193520	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25723	VN052024050694	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	465	17-05-2024	31036	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25724	VN052024050695	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	466	17-05-2024	98179	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25725	VN052024050748	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	519	20-05-2024	791964	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25726	VN052024050736	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	507	20-05-2024	795503	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25727	VN052024050749	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	520	20-05-2024	703369	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25728	VN052024050762	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	533	22-05-2024	125770	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25729	VN052024050779	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	550	22-05-2024	39800	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25730	VN052024050780	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	551	22-05-2024	109732	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25731	VN052024050781	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	552	22-05-2024	65673	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25732	VN052024050782	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	553	22-05-2024	369230	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25733	VN052024050783	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	554	22-05-2024	14828	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25734	VN052024050784	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	555	22-05-2024	19900	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25735	VN052024050788	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	559	22-05-2024	320203	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25736	VN052024050802	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	575	23-05-2024	72798	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25737	VN052024050800	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	573	23-05-2024	501602	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25738	VN052024050803	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	576	23-05-2024	600600	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25739	VN052024050834	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	607	29-05-2024	310832	ASSISTANT CONTROLLER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
25740	VN052024053900	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	21-05-2024	992220	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25741	VN052024053968	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	28-05-2024	56200	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25742	VN052024028472	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	02-05-2024	1465649	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25743	VN052024028473	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	02-05-2024	871598	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25744	VN052024028916	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	02-05-2024	19900	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25745	VN052024065672	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	23-05-2024	69308	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25746	VN052024065667	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1313	23-05-2024	2396036	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25747	VN052024053969	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	28-05-2024	56200	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25748	VN052024065674	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	23-05-2024	139300	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25749	VN052024028502	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	02-05-2024	83364	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25750	VN052024028503	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	02-05-2024	130328	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25751	VN052024028504	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	02-05-2024	265664	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25752	VN052024028505	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	02-05-2024	328878	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25753	VN052024028474	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	02-05-2024	304492	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

25754	VN052024028475	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	02-05-2024	101446	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
25755	VN052024028091	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	09-05-2024	98520	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
25756	VN052024065616	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	17-05-2024	147302	DISTRICT EDUCATION	DISTRICT EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
25757	VN052024014999	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	26	02-05-2024	106220	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
25758	VN052024015000	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	27	02-05-2024	80262	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
25759	VN052024015001	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	28	02-05-2024	79268	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
25760	VN052024014974	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	1	02-05-2024	40646	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
25761	VN052024015002	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	29	02-05-2024	155384	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
25762	VN052024015003	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	30	02-05-2024	48038	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
25763	VN052024052029	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	178	16-05-2024	1383880	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
25764	VN052024052030	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	179	16-05-2024	439506	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
25765	VN052024052031	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	180	16-05-2024	1324956	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
25766	VN052024052006	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	155	14-05-2024	1740	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
25767	VN052024052007	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	CELEBRATION OF	50-OTHER CHARGES	SERVICES WELFARE	NT	V	156	14-05-2024	12500	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
25768	VN052024052008	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	WAR MEMORIAL COMPLEX	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SERVICES WELFARE	NT	V	157	14-05-2024	32136	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
25769	VN052024052009	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	158	14-05-2024	2660	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
25770	VN052024052032	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	181	16-05-2024	90520	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
25771	VN052024016407	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	7	02-05-2024	25908	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
25772	VN052024016410	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	10	09-05-2024	191	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
25773	VN052024016408	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	8	07-05-2024	6226	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
25774	VN052024016409	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	9	07-05-2024	5963	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
25775	VN052024016401	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	106190	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
25776	VN052024016402	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	229404	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
25777	VN052024016405	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	5	02-05-2024	333830	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
25778	VN052024016406	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	6	02-05-2024	127052	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
25779	VN052024016403	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	137428	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
25780	VN052024016404	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	4	02-05-2024	97184	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
25781	VN052024015048	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	07-05-2024	20733	DISTRICT PUBLIC RELATION	RELATION OFFICER, JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
25782	VN052024016411	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	11	09-05-2024	1179	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
25783	VN052024016412	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	12	09-05-2024	360	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
25784	VN052024056153	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	14	13-05-2024	8533	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
25785	VN052024056152	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	13	13-05-2024	7576	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
25786	VN052024056154	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	15	20-05-2024	8988	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
25787	VN052024056155	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND PUBLIC RELATIONS	NT	V	16	22-05-2024	9660	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
25788	VN052024034602	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	06-05-2024	71656	DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
25789	VN052024034603	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	06-05-2024	85832	DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
25790	VN052024034604	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	06-05-2024	92484	DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
25791	VN052024034605	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	06-05-2024	236794	DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
25792	VN052024046228	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	06-05-2024	64066	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI

25793	VN052024058090	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	39	13-05-2024	5130	DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
25794	VN052024058101	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	50	21-05-2024	9100	DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
25795	VN052024058098	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	47	20-05-2024	1123	DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
25796	VN052024031170	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	30	02-05-2024	151466	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
25797	VN052024031171	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	31	02-05-2024	193992	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
25798	VN052024031172	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	32	02-05-2024	81818	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
25799	VN052024031173	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	33	02-05-2024	187954	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
25800	VN052024031174	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	34	02-05-2024	118948	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
25801	VN052024031165	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	25	02-05-2024	66296	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
25802	VN052024055099	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	88	14-05-2024	107869	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
25803	VN052024055097	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	GENERATION, SKILL DEVELOPMENT	NT	V	86	14-05-2024	4592	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
25804	VN052024055120	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	109	27-05-2024	18200	DEPUTY DIRECTOR, EMPLOYMENT	OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
25805	VN052024022322	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	92644	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25806	VN052024022323	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	162620	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25807	VN052024022324	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	02-05-2024	168500	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25808	VN052024022325	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	02-05-2024	278724	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25809	VN052024022321	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	02-05-2024	54716	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25810	VN052024022334	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	08-05-2024	110036	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25811	VN052024022335	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	15	08-05-2024	13200	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25812	VN052024022326	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	02-05-2024	5576	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25813	VN052024022327	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	02-05-2024	180148	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25814	VN052024022328	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	02-05-2024	97322	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25815	VN052024022329	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	03-05-2024	1094473	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25816	VN052024022330	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	10	03-05-2024	634800	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25817	VN052024022331	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	11	03-05-2024	1082923	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25818	VN052024022332	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	12	03-05-2024	780791	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25819	VN052024022333	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	13	03-05-2024	666000	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25820	VN052024022336	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	16	08-05-2024	10215	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25821	VN052024022337	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	08-05-2024	27400	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25822	VN052024022338	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	18	08-05-2024	81924	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25823	VN052024054723	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	33	21-05-2024	146104	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25824	VN052024022339	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	19	08-05-2024	166852	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25825	VN052024022340	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	20	08-05-2024	16399	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25826	VN052024022341	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	21	08-05-2024	18730	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH
25827	VN052024022342	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	22	08-05-2024	154280	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDIGARH

25828	VN052024054716	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	26	15-05-2024	378520	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25829	VN052024054713	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	23	15-05-2024	1416300	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25830	VN052024054714	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	24	15-05-2024	1656061	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25831	VN052024054715	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	25	15-05-2024	256700	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25832	VN052024054717	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	27	16-05-2024	21210	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25833	VN052024054718	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	28	16-05-2024	315434	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25834	VN052024054719	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	29	16-05-2024	10150	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25835	VN052024054720	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	30	16-05-2024	80214	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25836	VN052024054721	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	31	16-05-2024	253141	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25837	VN052024054722	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	32	16-05-2024	67190	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25838	VN052024054682	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	36	21-05-2024	24830	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25839	VN052024054680	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	34	21-05-2024	95435	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25840	VN052024054681	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	35	21-05-2024	264865	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25841	VN052024054683	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	37	24-05-2024	60511	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25842	VN052024054684	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	24-05-2024	90140	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25843	VN052024054685	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	24-05-2024	361985	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25844	VN052024054686	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	24-05-2024	195439	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25845	VN052024054687	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	24-05-2024	73450	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25846	VN052024054688	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	42	24-05-2024	234658	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25847	VN052024054690	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	44	29-05-2024	57500	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25848	VN052024054691	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	45	29-05-2024	253849	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25849	VN052024054689	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	43	27-05-2024	2.6E+07	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25850	VN052024054692	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	29-05-2024	54571	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25851	VN052024054693	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	47	29-05-2024	143586	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25852	VN052024054694	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	29-05-2024	16693	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25853	VN052024054695	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	49	29-05-2024	116460	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25854	VN052024054696	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	50	29-05-2024	299697	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25855	VN052024054697	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	51	29-05-2024	8430	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25856	VN052024054698	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	52	29-05-2024	261379	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25857	VN052024054699	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	30-05-2024	48094	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25858	VN052024054700	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	54	30-05-2024	111774	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25859	VN052024054701	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	55	30-05-2024	808696	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25860	VN052024054702	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	56	30-05-2024	2063300	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25861	VN052024054703	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	57	30-05-2024	1001800	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25862	VN052024054704	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	58	30-05-2024	389100	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25863	VN052024054705	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	59	30-05-2024	589400	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25864	VN052024054706	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	60	30-05-2024	646653	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25865	VN052024054707	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	61	30-05-2024	809637	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25866	VN052024054708	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	62	30-05-2024	195300	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI

25867	VN052024054709	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	63	31-05-2024	792900	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25868	VN052024054710	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	64	31-05-2024	542670	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25869	VN052024054711	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	65	31-05-2024	2511705	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25870	VN052024054712	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	66	31-05-2024	1059650	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	, CHANDI
25871	VN052024046247	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	08-05-2024	1150920	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25872	VN052024027349	2.41E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	02-05-2024	477094	ADDITIONAL DEPUTY COMMISSIONE	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
25873	VN052024027350	2.41E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	02-05-2024	301424	ADDITIONAL DEPUTY COMMISSIONE	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
25874	VN052024054799	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	13-05-2024	7100	ADDITIONAL DEPUTY COMMISSIONE	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
25875	VN052024027351	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	09-05-2024	1311	ADDITIONAL DEPUTY COMMISSIONE	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
25876	VN052024017672	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	03-05-2024	439184	DEPUTY ECONOMIC	JALANDHAR JALANDHAR	SECRETARY, PLANNING	PUNJAB
25877	VN052024017673	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	03-05-2024	206358	DEPUTY ECONOMIC	JALANDHAR JALANDHAR	SECRETARY, PLANNING	PUNJAB
25878	VN052024017674	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	03-05-2024	84432	DEPUTY ECONOMIC	JALANDHAR JALANDHAR	SECRETARY, PLANNING	PUNJAB
25879	VN052024017675	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	03-05-2024	80968	DEPUTY ECONOMIC	JALANDHAR JALANDHAR	SECRETARY, PLANNING	PUNJAB
25880	VN052024017676	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	03-05-2024	66538	DEPUTY ECONOMIC	JALANDHAR JALANDHAR	SECRETARY, PLANNING	PUNJAB
25881	VN052024017677	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	03-05-2024	58550	DEPUTY ECONOMIC	JALANDHAR JALANDHAR	SECRETARY, PLANNING	PUNJAB
25882	VN052024056738	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	11	13-05-2024	6698	DEPUTY ECONOMIC	JALANDHAR JALANDHAR	SECRETARY, PLANNING	PUNJAB
25883	VN052024017679	2.41E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	08-05-2024	25000	DEPUTY ECONOMIC AND	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
25884	VN052024017678	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	08-05-2024	20000	DEPUTY ECONOMIC AND	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
25885	VN052024017680	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	9	09-05-2024	27000	DEPUTY ECONOMIC AND	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
25886	VN052024017681	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	09-05-2024	2000	DEPUTY ECONOMIC AND	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
25887	VN052024056739	2.41E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	12	23-05-2024	9100	DEPUTY ECONOMIC	JALANDHAR JALANDHAR	SECRETARY, PLANNING	PUNJAB
25888	VN052024056740	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	23-05-2024	12828	DEPUTY ECONOMIC	JALANDHAR JALANDHAR	SECRETARY, PLANNING	PUNJAB
25889	VN052024043331	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	35958	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25890	VN052024043332	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	125676	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25891	VN052024043333	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	240632	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25892	VN052024043334	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	94870	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25893	VN052024043335	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	38730	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25894	VN052024043336	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	47600	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25895	VN052024043337	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	58602	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25896	VN052024043338	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	65156	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25897	VN052024043339	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	56250	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25898	VN052024043350	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	360706	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25899	VN052024043351	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	1791230	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25900	VN052024043352	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	56856	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25901	VN052024043353	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	67044	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

25902	VN052024043354	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	180422	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25903	VN052024043355	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	69530	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25904	VN052024043356	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	82020	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25905	VN052024043357	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	135836	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25906	VN052024043358	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	199421	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25907	VN052024043359	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	411377	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25908	VN052024043360	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	633497	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25909	VN052024043361	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	182573	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25910	VN052024053469	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	438	16-05-2024	1005	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25911	VN052024053470	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	439	16-05-2024	22073	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25912	VN052024053471	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	440	16-05-2024	17160	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25913	VN052024053892	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	20-05-2024	73484	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
25914	VN052024053535	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	504	23-05-2024	103408	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25915	VN052024053536	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	505	23-05-2024	102908	DISTRICT AYURVEDIC &	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
25916	VN052024026440	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	03-05-2024	11200	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	, CHANDI
25917	VN052024026441	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	03-05-2024	33600	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	, CHANDI
25918	VN052024026442	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	03-05-2024	114952	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	, CHANDI
25919	VN052024026443	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	03-05-2024	120452	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	, CHANDI
25920	VN052024026444	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	03-05-2024	292614	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	, CHANDI
25921	VN052024026445	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	03-05-2024	472562	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	, CHANDI
25922	VN052024026446	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	03-05-2024	209570	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	, CHANDI
25923	VN052024026447	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	03-05-2024	115584	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	, CHANDI
25924	VN052024026448	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	03-05-2024	86800	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	, CHANDI
25925	VN052024026449	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	03-05-2024	2307333	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	, CHANDI
25926	VN052024026464	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	49	07-05-2024	20299	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	, CHANDI
25927	VN052024070473	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	61	15-05-2024	4705	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	, CHANDI
25928	VN052024070479	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	17-05-2024	8345	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	, CHANDI
25929	VN052024070435	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	76	22-05-2024	5000	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	, CHANDI
25930	VN052024070437	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	78	23-05-2024	27300	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	, CHANDI
25931	VN052024070461	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	102	28-05-2024	2370	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	, CHANDI
25932	VN052024031604	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	23	03-05-2024	1020492	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25933	VN052024031605	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	24	03-05-2024	193698	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25934	VN052024031606	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	25	03-05-2024	353148	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25935	VN052024031607	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	26	03-05-2024	586238	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25936	VN052024031608	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	27	03-05-2024	361442	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25937	VN052024031609	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	28	03-05-2024	67874	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25938	VN052024031610	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	29	03-05-2024	198866	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25939	VN052024031611	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	30	03-05-2024	486214	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25940	VN052024031612	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	31	03-05-2024	124796	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB

25941	VN052024055831	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	48	13-05-2024	34350	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25942	VN052024055841	2.41E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	58	22-05-2024	154700	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25943	VN052024046168	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	50770	09216-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25944	VN052024046169	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	98567	09216-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25945	VN052024031589	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	19900	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25946	VN052024031590	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	02-05-2024	54000	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25947	VN052024031599	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	02-05-2024	89800	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25948	VN052024031591	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	02-05-2024	170552	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25949	VN052024031592	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	02-05-2024	208482	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25950	VN052024031593	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	02-05-2024	268028	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25951	VN052024031594	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	02-05-2024	482694	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25952	VN052024031595	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	02-05-2024	579166	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25953	VN052024031596	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	02-05-2024	700354	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25954	VN052024031597	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	02-05-2024	1632260	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25955	VN052024031598	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	02-05-2024	2640148	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25956	VN052024031613	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	06-05-2024	167812	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25957	VN052024031614	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	06-05-2024	83906	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25958	VN052024055830	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	47	13-05-2024	2943	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25959	VN052024031618	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	37	08-05-2024	2791	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25960	VN052024031619	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	38	08-05-2024	45685	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25961	VN052024031621	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	40	08-05-2024	83306	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25962	VN052024031622	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	41	08-05-2024	15800	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25963	VN052024055832	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	49	14-05-2024	704	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25964	VN052024055833	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	50	14-05-2024	2790	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25965	VN052024055838	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	55	22-05-2024	2260	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25966	VN052024055835	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	52	16-05-2024	579	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25967	VN052024055840	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	57	22-05-2024	4130	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25968	VN052024055839	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	56	22-05-2024	1450	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25969	VN052024055848	2.41E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	65	31-05-2024	63700	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
25970	VN052024025284	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	02-05-2024	88076	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
25971	VN052024025285	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	02-05-2024	390892	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
25972	VN052024025287	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	02-05-2024	291136	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
25973	VN052024025288	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	02-05-2024	263324	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
25974	VN052024025289	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	02-05-2024	131938	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
25975	VN052024025290	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	02-05-2024	73334	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
25976	VN052024025291	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	02-05-2024	60956	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
25977	VN052024052094	2.41E+14	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	243	22-05-2024	200000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25978	VN052024076360	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	11	22-05-2024	3880	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB

25979	VN052024076358	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	9	21-05-2024	27093	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
25980	VN052024076359	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	10	21-05-2024	49246	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
25981	VN052024076361	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	12	30-05-2024	2471	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
25982	VN052024016514	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	46852	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	AND WARDEN, FISHERIES	PUNJAB
25983	VN052024016515	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	60992	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	AND WARDEN, FISHERIES	PUNJAB
25984	VN052024016516	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	85276	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	AND WARDEN, FISHERIES	PUNJAB
25985	VN052024016517	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	89158	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	AND WARDEN, FISHERIES	PUNJAB
25986	VN052024016518	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	159844	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	AND WARDEN, FISHERIES	PUNJAB
25987	VN052024016519	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	81318	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	AND WARDEN, FISHERIES	PUNJAB
25988	VN052024016520	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	07-05-2024	35400	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	AND WARDEN, FISHERIES	PUNJAB
25989	VN052024046231	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	07-05-2024	40682	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDIGARH
25990	VN052024056213	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	8	13-05-2024	653	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	AND WARDEN, FISHERIES	PUNJAB
25991	VN052024056214	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	9	17-05-2024	5750	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	AND WARDEN, FISHERIES	PUNJAB
25992	VN052024056215	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	10	28-05-2024	2060	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	AND WARDEN, FISHERIES	PUNJAB
25993	VN052024046240	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	08-05-2024	636180	DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
25994	VN052024024643	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	9	02-05-2024	1580936	ASSISTANT DIRECTOR	H.N. 4457, DAYAL NAGAR,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
25995	VN052024024644	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	10	02-05-2024	74890	ASSISTANT DIRECTOR	H.N. 4457, DAYAL NAGAR,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
25996	VN052024024645	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	11	02-05-2024	141478	ASSISTANT DIRECTOR	H.N. 4457, DAYAL NAGAR,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
25997	VN052024054793	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	44	17-05-2024	1499	ASSISTANT DIRECTOR	H.N. 4457, DAYAL NAGAR,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
25998	VN052024016658	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	29200	DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	DAIRY DEVELOPMENT	PUNJAB
25999	VN052024016659	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	74134	DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	DAIRY DEVELOPMENT	PUNJAB
26000	VN052024016660	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	78508	DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	DAIRY DEVELOPMENT	PUNJAB
26001	VN052024016661	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	79962	DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	DAIRY DEVELOPMENT	PUNJAB
26002	VN052024016662	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	75506	DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	DAIRY DEVELOPMENT	PUNJAB
26003	VN052024016663	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	173950	DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	DAIRY DEVELOPMENT	PUNJAB
26004	VN052024046242	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	08-05-2024	1250280	09297-DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26005	VN052024040065	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	03-05-2024	101385	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
26006	VN052024040059	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	03-05-2024	199905	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
26007	VN052024040076	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	09-05-2024	67328	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
26008	VN052024040077	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	09-05-2024	85276	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
26009	VN052024040078	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	09-05-2024	199905	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
26010	VN052024053852	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	13-05-2024	60590	09297-DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26011	VN052024046272	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	09-05-2024	63514	09297-DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26012	VN052024015017	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	03-05-2024	110500	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26013	VN052024015018	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	03-05-2024	377180	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26014	VN052024015019	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	03-05-2024	32386	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26015	VN052024015084	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	111	08-05-2024	1.1E+08	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

26016	VN052024015085	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	112	08-05-2024	1.1E+08	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26017	VN052024015086	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	113	08-05-2024	3.8E+07	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26018	VN052024015087	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	114	08-05-2024	3.8E+07	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26019	VN052024015088	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	115	08-05-2024	1E+07	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26020	VN052024015089	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	116	08-05-2024	1E+07	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26021	VN052024015090	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	117	08-05-2024	1E+07	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26022	VN052024015091	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	118	08-05-2024	1E+07	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26023	VN052024052052	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	201	20-05-2024	1070	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26024	VN052024052084	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	233	22-05-2024	4430	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26025	VN052024030738	2.41E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	03-05-2024	121898	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26026	VN052024030736	2.41E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-05-2024	437626	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26027	VN052024030739	2.41E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	03-05-2024	77352	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26028	VN052024030740	2.41E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	03-05-2024	114716	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26029	VN052024030741	2.41E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	03-05-2024	338922	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26030	VN052024030742	2.41E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	03-05-2024	18000	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26031	VN052024030743	2.41E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	03-05-2024	234694	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26032	VN052024030744	2.41E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	03-05-2024	338936	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26033	VN052024030745	2.41E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	03-05-2024	166404	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26034	VN052024030746	2.41E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	03-05-2024	42396	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26035	VN052024030747	2.41E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	03-05-2024	42396	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26036	VN052024030724	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	03-05-2024	3767827	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26037	VN052024030725	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	03-05-2024	2733034	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26038	VN052024030729	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	18	06-05-2024	2734134	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26039	VN052024030730	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	19	06-05-2024	2741859	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26040	VN052024030731	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	20	06-05-2024	2906244	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26041	VN052024030732	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	21	06-05-2024	3032043	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26042	VN052024030727	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	06-05-2024	1265541	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26043	VN052024030728	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	06-05-2024	624840	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26044	VN052024030733	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	22	08-05-2024	48409	09110-DISTRICT COMMANDER	GUARD, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

26045	VN052024046250	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	08-05-2024	9371	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26046	VN052024046249	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	08-05-2024	22736	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26047	VN052024030734	2.41E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	09-05-2024	18583	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26048	VN052024068529	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	31	22-05-2024	10000	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26049	VN052024068527	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	29	22-05-2024	2950	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26050	VN052024068538	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	40	23-05-2024	1633	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26051	VN052024068530	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	32	22-05-2024	761	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26052	VN052024068531	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	33	22-05-2024	14583	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26053	VN052024068532	2.41E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	34	22-05-2024	410	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26054	VN052024068533	2.41E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	35	22-05-2024	1160	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26055	VN052024068524	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	26	21-05-2024	17108	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26056	VN052024068525	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	27	21-05-2024	15960	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26057	VN052024068526	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	28	21-05-2024	20400	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26058	VN052024068534	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	36	22-05-2024	1460	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26059	VN052024068528	2.41E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	30	22-05-2024	2596	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26060	VN052024068539	2.41E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	41	23-05-2024	895	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26061	VN052024068535	2.41E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	37	22-05-2024	640	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26062	VN052024068536	2.41E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	38	22-05-2024	590	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26063	VN052024068537	2.41E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	39	22-05-2024	930	09110-DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26064	VN052024044143	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	60576	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26065	VN052024044144	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	07-05-2024	9298	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26066	VN052024074584	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	5	22-05-2024	4430	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26067	VN052024074582	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	3	20-05-2024	1142	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26068	VN052024074583	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	20-05-2024	1200	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26069	VN052024017823	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	10	07-05-2024	4329	DIVISIONAL SOIL	JALANDHAR JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26070	VN052024015050	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	07-05-2024	45846	DIVISIONAL SOIL CONSERVATIO	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

26071	VN052024015051	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	07-05-2024	44406	DIVISIONAL SOIL CONSERVATIO	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26072	VN052024015052	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	07-05-2024	45933	DIVISIONAL SOIL CONSERVATIO	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26073	VN052024015053	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	07-05-2024	14720	DIVISIONAL SOIL CONSERVATIO	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26074	VN052024015054	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	07-05-2024	27097	DIVISIONAL SOIL CONSERVATIO	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26075	VN052024015055	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	07-05-2024	26255	DIVISIONAL SOIL CONSERVATIO	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26076	VN052024015056	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	07-05-2024	27041	DIVISIONAL SOIL CONSERVATIO	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26077	VN052024017824	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	11	07-05-2024	2600	DIVISIONAL SOIL	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26078	VN052024017825	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	12	07-05-2024	950	DIVISIONAL SOIL	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26079	VN052024017826	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	13	07-05-2024	250	DIVISIONAL SOIL	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26080	VN052024017827	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	14	07-05-2024	16900	DIVISIONAL SOIL	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26081	VN052024015057	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	07-05-2024	12149	DIVISIONAL SOIL CONSERVATIO	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26082	VN052024017828	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	07-05-2024	22448	DIVISIONAL SOIL	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26083	VN052024017816	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	791118	DIVISIONAL SOIL	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26084	VN052024017817	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	226888	DIVISIONAL SOIL	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26085	VN052024017818	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	716962	DIVISIONAL SOIL	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26086	VN052024017819	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	2168068	DIVISIONAL SOIL	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26087	VN052024017822	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	02-05-2024	153000	DIVISIONAL SOIL	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26088	VN052024017840	2.41E+14	01-05-2024	N	DC04	B	expenditure Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	27	09-05-2024	1050	DIVISIONAL SOIL	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26089	VN052024017841	2.41E+14	01-05-2024	N	DC04	B	expenditure Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	28	09-05-2024	1050	DIVISIONAL SOIL	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26090	VN052024017842	2.41E+14	01-05-2024	N	DC04	B	expenditure Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	29	09-05-2024	1870	DIVISIONAL SOIL	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26091	VN052024017843	2.41E+14	01-05-2024	N	DC04	B	expenditure Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	30	09-05-2024	5400	DIVISIONAL SOIL	JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26092	VN052024017829	2.41E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	16	09-05-2024	2910758	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26093	VN052024017830	2.41E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	17	09-05-2024	0	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26094	VN052024017831	2.41E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	18	09-05-2024	0	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26095	VN052024017832	2.41E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	19	09-05-2024	0	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26096	VN052024017833	2.41E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	20	09-05-2024	235000	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26097	VN052024017834	2.41E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	21	09-05-2024	285000	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26098	VN052024017835	2.41E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	22	09-05-2024	15000	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

26099	VN052024017836	2.41E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	23	09-05-2024	1048851	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26100	VN052024017837	2.41E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	24	09-05-2024	79224	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26101	VN052024017838	2.41E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	25	09-05-2024	2742471	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26102	VN052024017839	2.41E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	26	09-05-2024	1280750	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
26103	VN052024063264	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	15-05-2024	1314	DIVISIONAL SOIL	JALANDHAR JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26104	VN052024063260	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	31	14-05-2024	9737	DIVISIONAL SOIL	JALANDHAR JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26105	VN052024063261	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	32	14-05-2024	616	DIVISIONAL SOIL	JALANDHAR JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26106	VN052024063262	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	33	14-05-2024	4870	DIVISIONAL SOIL	JALANDHAR JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26107	VN052024063263	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	34	14-05-2024	250	DIVISIONAL SOIL	JALANDHAR JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26108	VN052024063265	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	36	15-05-2024	47468	DIVISIONAL SOIL	JALANDHAR JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26109	VN052024063267	2.41E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	38	20-05-2024	127400	DIVISIONAL SOIL	JALANDHAR JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
26110	VN052024021101	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	08-05-2024	116416	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
26111	VN052024021102	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	08-05-2024	35400	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
26112	VN052024021103	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	08-05-2024	35400	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
26113	VN052024021104	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	08-05-2024	62330	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
26114	VN052024021105	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	08-05-2024	80618	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
26115	VN052024021106	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	08-05-2024	82812	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
26116	VN052024021107	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	08-05-2024	107790	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
26117	VN052024021108	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	08-05-2024	171854	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
26118	VN052024021109	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	20	09-05-2024	20759	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
26119	VN052024021111	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	09-05-2024	2310	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
26120	VN052024056123	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	34	31-05-2024	2680	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
26121	VN052024044752	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	03-05-2024	46861	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26122	VN052024044744	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	03-05-2024	79600	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26123	VN052024040115	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	03-05-2024	397256	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26124	VN052024040116	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	03-05-2024	1124024	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26125	VN052024044745	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	03-05-2024	1280030	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26126	VN052024053871	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	14-05-2024	49594	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26127	VN052024053872	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	14-05-2024	26560	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI

26128	VN052024073440	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	15-05-2024	38665	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26129	VN052024075030	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	52	15-05-2024	55300	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26130	VN052024073434	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	10	15-05-2024	200674	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26131	VN052024073435	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	11	15-05-2024	823200	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26132	VN052024073436	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	12	15-05-2024	349466	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26133	VN052024073441	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	17	15-05-2024	180266	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26134	VN052024073437	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	13	15-05-2024	461315	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26135	VN052024073438	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	14	15-05-2024	167703	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26136	VN052024073439	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	15	15-05-2024	1513796	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26137	VN052024075037	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	59	20-05-2024	65100	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26138	VN052024075038	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	60	20-05-2024	126100	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26139	VN052024075039	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	61	20-05-2024	71432	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26140	VN052024075048	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	70	22-05-2024	89800	ASSISTANT EXCISE AND	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26141	VN052024075060	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	82	30-05-2024	18200	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26142	VN052024040210	2.41E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	2263102	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	, CHANDIGARH
26143	VN052024040211	2.41E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	69732	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	, CHANDIGARH
26144	VN052024040212	2.41E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	21700	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	, CHANDIGARH
26145	VN052024040213	2.41E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	2800992	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	, CHANDIGARH
26146	VN052024040217	2.41E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	220172	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	, CHANDIGARH
26147	VN052024040222	2.41E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	15	07-05-2024	562	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	, CHANDIGARH
26148	VN052024040223	2.41E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	16	07-05-2024	346	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	, CHANDIGARH
26149	VN052024040224	2.41E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	17	07-05-2024	562	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	, CHANDIGARH
26150	VN052024040225	2.41E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	18	07-05-2024	542	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	, CHANDIGARH
26151	VN052024040226	2.41E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	19	07-05-2024	1124	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	, CHANDIGARH
26152	VN052024040227	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	20	07-05-2024	42295	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	, CHANDIGARH
26153	VN052024040228	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	21	07-05-2024	22733	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	, CHANDIGARH
26154	VN052024040229	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	22	07-05-2024	12550	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	, CHANDIGARH
26155	VN052024040230	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	09-05-2024	1827	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	, CHANDIGARH

26156	VN052024040231	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	24	09-05-2024	2137	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
26157	VN052024053966	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	283	28-05-2024	678960	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26158	VN052024053753	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	45	22-05-2024	9645	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
26159	VN052024053749	2.41E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	41	17-05-2024	200200	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
26160	VN052024053750	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	42	17-05-2024	5003	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
26161	VN052024053757	2.41E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	49	22-05-2024	18200	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
26162	VN052024053755	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	47	22-05-2024	10643	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
26163	VN052024053756	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	48	22-05-2024	1563	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
26164	VN052024040214	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	63712	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26165	VN052024040215	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	43780	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26166	VN052024040216	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	1358742	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26167	VN052024040220	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	03-05-2024	2181866	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26168	VN052024053738	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	30	16-05-2024	22925	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26169	VN052024053739	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	31	16-05-2024	24744	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26170	VN052024053740	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	16-05-2024	29084	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26171	VN052024053748	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	40	16-05-2024	21118	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26172	VN052024053741	2.41E+14	01-05-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	33	16-05-2024	84660	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26173	VN052024053742	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	34	16-05-2024	1230	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26174	VN052024053743	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	35	16-05-2024	1596	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26175	VN052024053744	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	36	16-05-2024	5700	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26176	VN052024053745	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	37	16-05-2024	550	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26177	VN052024053746	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	38	16-05-2024	550	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26178	VN052024053747	2.41E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	39	16-05-2024	1100	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26179	VN052024053758	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	50	23-05-2024	118300	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26180	VN052024053759	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	51	23-05-2024	716	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
26181	VN052024055034	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	15-05-2024	8000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26182	VN052024053838	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	13-05-2024	567180	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26183	VN052024055058	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	65	21-05-2024	600264	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26184	VN052024055059	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	66	21-05-2024	210293	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26185	VN052024055060	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	67	21-05-2024	329954	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26186	VN052024055061	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	68	21-05-2024	148543	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26187	VN052024035032	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	03-05-2024	1638420	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26188	VN052024035033	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	03-05-2024	4094028	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26189	VN052024035031	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	03-05-2024	78226	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26190	VN052024035035	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	19	03-05-2024	998774	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26191	VN052024035044	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	28	07-05-2024	19876	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA

26192	VN052024035045	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	29	07-05-2024	108064	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26193	VN052024035046	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	30	07-05-2024	201115	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26194	VN052024035040	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	24	07-05-2024	23020	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26195	VN052024035041	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	25	07-05-2024	52279	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26196	VN052024035042	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	26	07-05-2024	21511	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26197	VN052024035047	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	31	07-05-2024	16584	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26198	VN052024035048	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	32	07-05-2024	4539	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26199	VN052024055063	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	70	21-05-2024	68950	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26200	VN052024035051	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	35	09-05-2024	60000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26201	VN052024035055	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	39	09-05-2024	9676	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26202	VN052024055064	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	71	21-05-2024	52134	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26203	VN052024035056	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	40	09-05-2024	91504	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26204	VN052024055048	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	55	20-05-2024	83554	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26205	VN052024055066	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	23-05-2024	19832	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26206	VN052024035053	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	37	09-05-2024	40000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26207	VN052024055050	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	57	21-05-2024	56550	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26208	VN052024035019	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	02-05-2024	105380	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26209	VN052024035020	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	02-05-2024	242286	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26210	VN052024035021	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	02-05-2024	1527198	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26211	VN052024035022	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	02-05-2024	1103408	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26212	VN052024035023	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	02-05-2024	295168	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26213	VN052024055051	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	58	21-05-2024	20050	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26214	VN052024055052	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	59	21-05-2024	218483	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26215	VN052024055053	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	60	21-05-2024	249584	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26216	VN052024055054	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	61	21-05-2024	93540	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26217	VN052024055055	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	62	21-05-2024	13006	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26218	VN052024055056	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	63	21-05-2024	2000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26219	VN052024046224	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	06-05-2024	34948	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26220	VN052024035038	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	22	06-05-2024	103451	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26221	VN052024035039	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	23	06-05-2024	545332	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26222	VN052024035050	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	08-05-2024	25500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26223	VN052024055035	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	42	17-05-2024	13540	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26224	VN052024055036	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	43	17-05-2024	19320	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26225	VN052024055037	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	44	17-05-2024	10484	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26226	VN052024055038	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	45	17-05-2024	12418	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26227	VN052024055039	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	46	17-05-2024	17469	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26228	VN052024055040	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	47	17-05-2024	19332	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26229	VN052024055041	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	48	17-05-2024	65890	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26230	VN052024055042	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	49	17-05-2024	81900	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA

26231	VN052024055068	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	75	24-05-2024	59226	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26232	VN052024021883	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	02-05-2024	425670	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26233	VN052024021884	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	02-05-2024	579612	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26234	VN052024021885	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	02-05-2024	72000	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26235	VN052024021886	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	02-05-2024	563704	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26236	VN052024021887	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	02-05-2024	403196	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26237	VN052024021888	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	02-05-2024	312154	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26238	VN052024021889	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	02-05-2024	435304	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26239	VN052024021890	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	02-05-2024	122884	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26240	VN052024052180	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	99	22-05-2024	10350	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26241	VN052024052179	2.41E+14	01-05-2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	98	22-05-2024	32765	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26242	VN052024052181	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	100	22-05-2024	2400	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26243	VN052024052182	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	101	22-05-2024	9388	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26244	VN052024021842	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	1	02-05-2024	509817	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26245	VN052024021843	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	2	02-05-2024	508031	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26246	VN052024021844	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	3	02-05-2024	546690	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26247	VN052024021845	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	4	02-05-2024	533922	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26248	VN052024021858	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	02-05-2024	161100	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26249	VN052024021859	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	02-05-2024	267540	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26250	VN052024021860	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	02-05-2024	69732	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26251	VN052024021891	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	02-05-2024	274956	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26252	VN052024021881	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	02-05-2024	868788	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26253	VN052024021892	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	02-05-2024	265060	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26254	VN052024021861	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	02-05-2024	308948	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26255	VN052024021893	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	02-05-2024	124634	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26256	VN052024021862	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	02-05-2024	148242	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26257	VN052024021894	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	53	03-05-2024	546070	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26258	VN052024021911	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	70	08-05-2024	25500	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26259	VN052024021920	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	79	09-05-2024	2450	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26260	VN052024021921	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	80	09-05-2024	1200	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26261	VN052024021915	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	74	09-05-2024	2800	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26262	VN052024052177	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	96	22-05-2024	4620	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26263	VN052024052175	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	94	20-05-2024	45500	XEN,MECHANICAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26264	VN052024053839	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	13-05-2024	600300	09206-EXECUTIVE ENGINEER	DIVISION NO.2,PWD B&R JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26265	VN052024021895	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	06-05-2024	69406	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
26266	VN052024021896	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	06-05-2024	70800	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
26267	VN052024021897	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	06-05-2024	84620	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
26268	VN052024021898	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	06-05-2024	183716	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
26269	VN052024021899	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	06-05-2024	368768	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB

26270	VN052024021900	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	06-05-2024	537678	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
26271	VN052024021901	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	06-05-2024	579440	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
26272	VN052024021902	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	06-05-2024	752556	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
26273	VN052024034284	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	09-05-2024	1.1E+07	XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR	RURAL WORKS DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26274	VN052024059939	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	17-05-2024	1.4E+07	XEN,RURAL WORKS DIVISION PWD B&R,	RURAL WORKS DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26275	VN052024059927	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	29-05-2024	112380	XEN,RURAL WORKS	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26276	VN052024059928	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	29-05-2024	202289	XEN,RURAL WORKS	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26277	VN052024052183	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	102	22-05-2024	1268	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
26278	VN052024052218	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	137	29-05-2024	200200	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
26279	VN052024021863	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	02-05-2024	65300	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26280	VN052024021864	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	02-05-2024	66576	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26281	VN052024021865	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	02-05-2024	67528	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26282	VN052024021866	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	02-05-2024	130984	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26283	VN052024021867	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	02-05-2024	203092	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26284	VN052024021868	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	02-05-2024	247044	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26285	VN052024021869	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	02-05-2024	359200	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26286	VN052024021846	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	02-05-2024	445432	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26287	VN052024021847	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	02-05-2024	576218	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26288	VN052024021851	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	02-05-2024	35400	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26289	VN052024052170	2.41E+14	01-05-2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	89	20-05-2024	36200	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26290	VN052024052173	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	92	20-05-2024	19404	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26291	VN052024052174	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	93	20-05-2024	109200	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26292	VN052024052172	2.41E+14	01-05-2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	91	20-05-2024	6937	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26293	VN052024015100	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	09-05-2024	88748	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26294	VN052024015101	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	09-05-2024	26781	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26295	VN052024015103	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	09-05-2024	20276	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26296	VN052024015102	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	09-05-2024	68353	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26297	VN052024015104	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	09-05-2024	8574	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26298	VN052024015105	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	09-05-2024	14608	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26299	VN052024015106	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	09-05-2024	59257	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26300	VN052024021870	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	02-05-2024	1312998	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26301	VN052024021879	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	02-05-2024	1292576	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26302	VN052024021880	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	02-05-2024	163500	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26303	VN052024021913	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	72	08-05-2024	49464	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB

26304	VN052024034514	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	09-05-2024	217756	EXECUTIVE ENGINEER	DIVISION PWD (B&R)	ENGINEER, PWD, B&R BRANCH	PUNJAB
26305	VN052024052185	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	104	24-05-2024	2900	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26306	VN052024052176	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	95	21-05-2024	54600	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26307	VN052024052215	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	134	24-05-2024	117716	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26308	VN052024052216	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	135	24-05-2024	75945	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26309	VN052024053865	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	14-05-2024	582900	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26310	VN052024053864	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	14-05-2024	1433820	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26311	VN052024053867	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	14-05-2024	636180	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26312	VN052024053879	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	15-05-2024	549240	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26313	VN052024053888	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	15-05-2024	600300	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26314	VN052024053982	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	29-05-2024	674820	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26315	VN052024039726	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-05-2024	28380	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
26316	VN052024039727	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-05-2024	61500	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
26317	VN052024039728	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-05-2024	77928	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
26318	VN052024039729	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	03-05-2024	141740	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
26319	VN052024039730	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	03-05-2024	720200	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
26320	VN052024039731	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	03-05-2024	963492	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
26321	VN052024039732	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	03-05-2024	1371980	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
26322	VN052024039733	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	03-05-2024	1398704	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
26323	VN052024039734	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	03-05-2024	2471378	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
26324	VN052024039735	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	03-05-2024	4127418	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
26325	VN052024039725	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-05-2024	3595880	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
26326	VN052024039736	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	08-05-2024	18900	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
26327	VN052024039737	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	08-05-2024	67388	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
26328	VN052024053851	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	13-05-2024	162110	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26329	VN052024053116	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	13-05-2024	67388	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
26330	VN052024052086	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	22-05-2024	7350	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
26331	VN052024052049	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	20-05-2024	87501	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
26332	VN052024052048	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	20-05-2024	15781	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
26333	VN052024052047	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	20-05-2024	59651	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
26334	VN052024053117	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	15	22-05-2024	19248	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
26335	VN052024053118	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	16	22-05-2024	26270	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
26336	VN052024060531	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	17-05-2024	1952106	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION, CANALS	CHANDIGARH

26337	VN052024060532	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	17-05-2024	973558	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26338	VN052024060533	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	17-05-2024	1332782	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26339	VN052024052089	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	22-05-2024	29191	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26340	VN052024052088	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	22-05-2024	5390	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26341	VN052024052087	2.41E+14	01-05-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	22-05-2024	2400	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26342	VN052024060534	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	22-05-2024	614205	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26343	VN052024060535	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	22-05-2024	496002	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26344	VN052024060536	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	22-05-2024	1104478	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26345	VN052024060537	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	22-05-2024	867096	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26346	VN052024060538	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	22-05-2024	787106	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26347	VN052024060539	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	22-05-2024	653847	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26348	VN052024060540	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	22-05-2024	723511	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26349	VN052024060541	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	22-05-2024	720289	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26350	VN052024060542	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	31-05-2024	2383664	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26351	VN052024060543	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	31-05-2024	595612	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26352	VN052024060544	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	31-05-2024	1160071	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26353	VN052024060545	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	31-05-2024	164643	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26354	VN052024060546	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	31-05-2024	1082843	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26355	VN052024060547	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	31-05-2024	632758	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26356	VN052024060553	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	30-05-2024	762638	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
26357	VN052024060554	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	30-05-2024	428975	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
26358	VN052024060555	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	30-05-2024	385042	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	ENGINEER, IRRIGATION,	CHANDI

26359	VN052024060548	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	31-05-2024	134222	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26360	VN052024060549	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	31-05-2024	1168703	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26361	VN052024060550	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	31-05-2024	1048173	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26362	VN052024060551	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	31-05-2024	895645	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
26363	VN052024021907	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	66	07-05-2024	7678	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26364	VN052024021903	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	62	07-05-2024	16956	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26365	VN052024021871	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	02-05-2024	30020	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26366	VN052024021872	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	02-05-2024	30020	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26367	VN052024021873	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	02-05-2024	46652	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26368	VN052024021874	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	02-05-2024	70530	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26369	VN052024021875	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	02-05-2024	259504	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26370	VN052024021876	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	02-05-2024	352746	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26371	VN052024021877	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	02-05-2024	566536	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26372	VN052024021878	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	02-05-2024	620080	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26373	VN052024021908	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	67	07-05-2024	4993	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26374	VN052024021909	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	68	07-05-2024	11031	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26375	VN052024021904	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	07-05-2024	46652	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26376	VN052024021905	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	64	07-05-2024	7626	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26377	VN052024021906	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	65	07-05-2024	30020	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26378	VN052024021912	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	71	08-05-2024	127640	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26379	VN052024021914	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	73	08-05-2024	6160	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26380	VN052024052163	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	82	13-05-2024	25500	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26381	VN052024052164	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	83	13-05-2024	879	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26382	VN052024052171	2.41E+14	01-05-2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	90	20-05-2024	21142	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26383	VN052024052184	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	103	22-05-2024	45500	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26384	VN052024052178	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	97	22-05-2024	5872	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26385	VN052024052187	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	106	24-05-2024	46168	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
26386	VN052024052188	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	107	24-05-2024	70800	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26387	VN052024052189	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	108	24-05-2024	72000	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26388	VN052024052190	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	109	24-05-2024	72000	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26389	VN052024052191	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	110	24-05-2024	78000	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26390	VN052024052192	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	111	24-05-2024	8125	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26391	VN052024052193	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	112	24-05-2024	6579	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26392	VN052024052194	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	113	24-05-2024	7963	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26393	VN052024052195	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	114	24-05-2024	63700	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB

26394	VN052024052196	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	115	24-05-2024	23887	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26395	VN052024052197	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	116	24-05-2024	6440	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26396	VN052024052198	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	117	24-05-2024	51518	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26397	VN052024052199	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	118	24-05-2024	19320	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26398	VN052024052200	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	119	24-05-2024	15666	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26399	VN052024052201	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	120	24-05-2024	125326	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26400	VN052024052202	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	121	24-05-2024	46997	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26401	VN052024052203	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	122	24-05-2024	41059	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26402	VN052024052204	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	123	24-05-2024	205296	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26403	VN052024052205	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	124	24-05-2024	123177	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26404	VN052024052206	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	125	24-05-2024	123178	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26405	VN052024052207	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	126	24-05-2024	35606	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26406	VN052024052208	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	127	24-05-2024	284848	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26407	VN052024052209	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	128	24-05-2024	106818	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26408	VN052024052210	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	129	24-05-2024	41070	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26409	VN052024052211	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	130	24-05-2024	328565	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26410	VN052024052212	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	131	24-05-2024	123213	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26411	VN052024052213	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	132	24-05-2024	48003	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26412	VN052024052214	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	133	24-05-2024	42547	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26413	VN052024052219	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	138	29-05-2024	90000	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26414	VN052024052220	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	139	29-05-2024	90000	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26415	VN052024052221	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	140	29-05-2024	90000	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26416	VN052024052222	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	141	29-05-2024	75000	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26417	VN052024052223	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	142	29-05-2024	40286	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26418	VN052024052224	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	143	29-05-2024	201433	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26419	VN052024052225	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	144	29-05-2024	120859	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26420	VN052024052226	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	145	29-05-2024	120860	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26421	VN052024052227	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	146	29-05-2024	40286	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26422	VN052024052228	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	147	29-05-2024	201433	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26423	VN052024052229	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	148	29-05-2024	120859	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26424	VN052024052230	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	149	29-05-2024	120860	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26425	VN052024052231	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	150	29-05-2024	40286	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26426	VN052024052232	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	151	29-05-2024	201433	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26427	VN052024052233	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	152	29-05-2024	120859	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26428	VN052024052234	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	153	29-05-2024	120860	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26429	VN052024052235	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	154	29-05-2024	40369	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26430	VN052024052236	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	155	29-05-2024	201841	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26431	VN052024052237	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	156	29-05-2024	121105	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB
26432	VN052024052238	2.41E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	157	29-05-2024	121105	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR	ENGINEER, PUBLIC WORKS	PUNJAB

26433	VN052024035034	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	03-05-2024	806462	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26434	VN052024035030	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	03-05-2024	896490	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26435	VN052024035037	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	21	03-05-2024	29623	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26436	VN052024055047	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	54	17-05-2024	935	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26437	VN052024055044	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	51	17-05-2024	19874	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26438	VN052024055043	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	50	17-05-2024	7835	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26439	VN052024055073	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	80	30-05-2024	27300	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26440	VN052024055069	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	76	27-05-2024	30267	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26441	VN052024055070	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	77	27-05-2024	34730	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26442	VN052024055071	2.41E+14	01-05-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	78	27-05-2024	39638	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26443	VN052024055072	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	79	27-05-2024	16640	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26444	VN052024017272	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	1	02-05-2024	19966	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26445	VN052024056587	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	45	14-05-2024	4388	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26446	VN052024017296	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	25	07-05-2024	10466	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26447	VN052024017297	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	26	07-05-2024	628664	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26448	VN052024017298	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	07-05-2024	393296	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26449	VN052024017299	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	28	07-05-2024	36000	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26450	VN052024017300	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	29	07-05-2024	22233	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26451	VN052024017301	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	07-05-2024	19966	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26452	VN052024017302	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	31	07-05-2024	363	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26453	VN052024017303	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	32	07-05-2024	407476	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26454	VN052024017305	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	34	07-05-2024	1199	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26455	VN052024017304	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	33	07-05-2024	1199	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26456	VN052024017306	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	35	07-05-2024	6313	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26457	VN052024017307	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	32-FORESTRY AND WILD LIFE	NT	V	36	07-05-2024	11383	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26458	VN052024056588	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	46	14-05-2024	364	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26459	VN052024056589	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	47	14-05-2024	67500	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26460	VN052024056590	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	48	14-05-2024	11978	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26461	VN052024056591	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	49	14-05-2024	4900	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26462	VN052024056599	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	57	24-05-2024	3534	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26463	VN052024056602	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	60	29-05-2024	3127	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26464	VN052024056597	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	55	24-05-2024	12528	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26465	VN052024056598	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	56	24-05-2024	270	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26466	VN052024056601	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	59	28-05-2024	13917	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26467	VN052024056600	2.41E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	58	27-05-2024	9100	CONSERVATOR OF	JALANDHAR	CHIEF CONSERVATOR	PUNJAB
26468	VN052024075330	2.41E+14	01-05-2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	2	13-05-2024	4763375	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26469	VN052024053934	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	27-05-2024	1098480	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26470	VN052024053954	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	27-05-2024	1098480	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

26471	VN052024053935	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	27-05-2024	1004640	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26472	VN052024053936	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	27-05-2024	1066740	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26473	VN052024053937	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	27-05-2024	1066740	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26474	VN052024053803	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	13-05-2024	938400	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26475	VN052024053804	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	13-05-2024	938400	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26476	VN052024053805	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	13-05-2024	910800	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26477	VN052024053806	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	13-05-2024	808680	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26478	VN052024053853	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	13-05-2024	938400	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26479	VN052024053846	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	13-05-2024	938400	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26480	VN052024053807	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	13-05-2024	938400	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26481	VN052024053847	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	13-05-2024	970140	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26482	VN052024053808	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	13-05-2024	970140	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26483	VN052024053809	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	13-05-2024	1035000	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26484	VN052024053810	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	13-05-2024	1035000	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26485	VN052024053836	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	13-05-2024	1066740	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26486	VN052024032964	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	304	09-05-2024	122598	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26487	VN052024032965	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	305	09-05-2024	111961	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26488	VN052024032966	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	306	09-05-2024	98982	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26489	VN052024033004	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	325	09-05-2024	126864	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26490	VN052024046170	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	39088	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26491	VN052024033005	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	326	09-05-2024	50771	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26492	VN052024032845	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	02-05-2024	5777	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26493	VN052024032844	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	165	02-05-2024	1022983	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26494	VN052024032846	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	02-05-2024	72547	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26495	VN052024032847	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	02-05-2024	77353	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26496	VN052024032848	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	02-05-2024	233896	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26497	VN052024032854	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	175	02-05-2024	468668	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26498	VN052024032850	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	02-05-2024	975755	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26499	VN052024032893	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	214	03-05-2024	277758	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26500	VN052024032894	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	03-05-2024	940584	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26501	VN052024032895	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	216	03-05-2024	2180927	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB

26502	VN052024032896	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	217	03-05-2024	651522	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26503	VN052024032901	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	222	03-05-2024	30172	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26504	VN052024032902	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	223	03-05-2024	1800077	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26505	VN052024032903	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	224	03-05-2024	3590363	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26506	VN052024032904	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	225	03-05-2024	1.2E+07	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26507	VN052024046203	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	03-05-2024	37087	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26508	VN052024053849	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	13-05-2024	50611	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26509	VN052024032878	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	199	03-05-2024	4019800	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26510	VN052024046204	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	03-05-2024	44332	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26511	VN052024053870	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	14-05-2024	45436	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26512	VN052024053913	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	22-05-2024	52750	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26513	VN052024053850	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	13-05-2024	43918	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26514	VN052024032880	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	201	03-05-2024	4.7E+07	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26515	VN052024032881	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	202	03-05-2024	4.7E+07	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26516	VN052024032882	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	03-05-2024	1.7E+07	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26517	VN052024046266	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	09-05-2024	42676	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26518	VN052024046267	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	09-05-2024	39088	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26519	VN052024046268	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	09-05-2024	36880	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26520	VN052024046269	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	09-05-2024	41434	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26521	VN052024046270	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	09-05-2024	40261	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26522	VN052024032926	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	247	07-05-2024	699400	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26523	VN052024032967	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	307	09-05-2024	162266	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26524	VN052024053995	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	312	30-05-2024	785220	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26525	VN052024053996	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	313	30-05-2024	785220	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26526	VN052024053997	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	314	30-05-2024	910800	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26527	VN052024053998	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	315	30-05-2024	884580	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26528	VN052024053999	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	316	30-05-2024	858360	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26529	VN052024054000	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	317	30-05-2024	505301	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26530	VN052024054001	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	318	30-05-2024	966000	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26531	VN052024054002	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	30-05-2024	761760	09065-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

26532	VN052024033014	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	335	09-05-2024	43267	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26533	VN052024032960	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	300	09-05-2024	25392	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26534	VN052024032961	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	301	09-05-2024	27784	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26535	VN052024032962	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	302	09-05-2024	31280	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26536	VN052024032963	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	303	09-05-2024	30498	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26537	VN052024032970	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	310	09-05-2024	323204	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26538	VN052024033016	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	337	09-05-2024	92049	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26539	VN052024033017	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	338	09-05-2024	68612	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26540	VN052024050619	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	390	14-05-2024	41825	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26541	VN052024050620	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	391	14-05-2024	237241	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26542	VN052024050621	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	392	14-05-2024	166834	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26543	VN052024050622	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	393	14-05-2024	62409	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26544	VN052024050623	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	394	14-05-2024	103458	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26545	VN052024050624	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	395	14-05-2024	30593	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26546	VN052024050609	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	380	14-05-2024	154416	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26547	VN052024050625	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	396	14-05-2024	121721	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26548	VN052024050612	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	383	14-05-2024	11624	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26549	VN052024050629	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	400	14-05-2024	103458	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26550	VN052024050650	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	421	15-05-2024	776322	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26551	VN052024050615	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	386	14-05-2024	31924	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26552	VN052024050771	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	542	22-05-2024	115606	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26553	VN052024050772	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	543	22-05-2024	123652	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26554	VN052024050652	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	423	15-05-2024	94433	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26555	VN052024050653	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	424	15-05-2024	200176	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26556	VN052024050756	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	527	21-05-2024	283755	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26557	VN052024050757	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	528	21-05-2024	238632	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26558	VN052024050758	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	529	21-05-2024	180637	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26559	VN052024050763	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	534	22-05-2024	209491	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26560	VN052024050833	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	606	28-05-2024	1436281	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26561	VN052024050830	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	603	28-05-2024	109600	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26562	VN052024050831	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	604	28-05-2024	413963	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26563	VN052024050835	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	608	29-05-2024	38810	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26564	VN052024050844	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	617	31-05-2024	776711	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26565	VN052024050845	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	618	31-05-2024	119269	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26566	VN052024050838	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	611	29-05-2024	728730	SUPRINTENDENT OF	SUPRINTENDENT OF	GENERAL OF POLICE	PUNJAB
26567	VN052024015005	2.41E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	32	02-05-2024	200000	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26568	VN052024015006	2.41E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	33	02-05-2024	200000	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26569	VN052024015007	2.41E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	34	02-05-2024	250000	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26570	VN052024014975	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	278733	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

26571	VN052024015008	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	02-05-2024	114568	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
26572	VN052024015009	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	02-05-2024	98520	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26573	VN052024015010	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	02-05-2024	63832	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26574	VN052024015011	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	02-05-2024	38530	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26575	VN052024015012	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	02-05-2024	21700	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26576	VN052024015013	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	02-05-2024	19900	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26577	VN052024015073	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	100	08-05-2024	10737	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26578	VN052024015074	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	101	08-05-2024	10000	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26579	VN052024015075	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	102	08-05-2024	76000	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26580	VN052024015076	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	08-05-2024	5000	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26581	VN052024015077	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	104	08-05-2024	48666	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26582	VN052024015078	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	105	08-05-2024	5138	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26583	VN052024015079	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	106	08-05-2024	465837	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26584	VN052024015108	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	135	09-05-2024	5185	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26585	VN052024026469	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	09-05-2024	3000	ADDITIONAL CIVIL JUDGE(SR.DIVI	JUDGE(SR.DIVISION),JALLANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
26586	VN052024052010	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	159	14-05-2024	2593	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26587	VN052024052011	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	160	14-05-2024	4000	ASSISTANT AGRICULTURE	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
26588	VN052024070471	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	59	14-05-2024	20000	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
26589	VN052024052012	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	161	14-05-2024	4000	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26590	VN052024052013	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	162	14-05-2024	8000	ASSISTANT AGRICULTURE	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
26591	VN052024052014	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	163	14-05-2024	1179	ASSISTANT CANE	DEVELOPMENT OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
26592	VN052024052015	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	164	14-05-2024	707	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26593	VN052024070436	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	23-05-2024	2828	CIVIL JUDGE, SENIOR	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
26594	VN052024052098	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	247	23-05-2024	250000	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26595	VN052024052099	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	248	23-05-2024	100000	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26596	VN052024052108	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	257	23-05-2024	150000	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26597	VN052024052110	2.41E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	259	23-05-2024	353	09559-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26598	VN052024070438	2.41E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	79	23-05-2024	527300	DISTRICT AND SESSION	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH	GARH CHANDI
26599	VN052024055057	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	64	21-05-2024	49856	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26600	VN052024035017	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	1	02-05-2024	17985	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26601	VN052024035018	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	2	02-05-2024	21800	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26602	VN052024035036	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	20	03-05-2024	60000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26603	VN052024035024	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	02-05-2024	35696	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26604	VN052024035025	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	02-05-2024	82668	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 3	ENGINEER, PUBLIC HEALTH	, PATIALA
26605	VN052024035026	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	02-05-2024	1064334	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 3	ENGINEER, PUBLIC HEALTH	, PATIALA
26606	VN052024035027	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	02-05-2024	1248102	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 3	ENGINEER, PUBLIC HEALTH	, PATIALA

26607	VN052024055062	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	69	21-05-2024	513241	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26608	VN052024035028	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	12	02-05-2024	81186	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26609	VN052024035029	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	13	02-05-2024	80213	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26610	VN052024035043	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	27	07-05-2024	684635	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26611	VN052024035054	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	38	09-05-2024	19874	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 3	ENGINEER, PUBLIC HEALTH	, PATIALA
26612	VN052024035049	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	33	08-05-2024	155423	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
26613	VN052024035052	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	36	09-05-2024	5652	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 3	ENGINEER, PUBLIC HEALTH	, PATIALA
26614	VN052024055046	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	53	17-05-2024	5200	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26615	VN052024055045	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	52	17-05-2024	1049	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26616	VN052024055065	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	72	21-05-2024	3270	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 3	ENGINEER, PUBLIC HEALTH	, PATIALA
26617	VN052024055049	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	56	20-05-2024	3300	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26618	VN052024055067	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	74	24-05-2024	45500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	ENGINEER, PUBLIC HEALTH	, PATIALA
26619	VN052024046160	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	164660	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26620	VN052024046251	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	09-05-2024	7.7E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26621	VN052024046252	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	09-05-2024	3.8E+08	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26622	VN052024046253	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	09-05-2024	597971	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26623	VN052024015092	2.41E+11	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	119	09-05-2024	120800	DISTRICT TREASURY OFFICER	TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
26624	VN052024046254	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	96	09-05-2024	1.2E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26625	VN052024046255	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	09-05-2024	2.6E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26626	VN052024046256	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	09-05-2024	1.1E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26627	VN052024046257	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	09-05-2024	5.6E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26628	VN052024046258	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	09-05-2024	8826	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26629	VN052024046259	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	09-05-2024	34751	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26630	VN052024046260	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	09-05-2024	227560	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26631	VN052024046261	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	09-05-2024	1453140	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26632	VN052024043870	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	06-05-2024	490	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26633	VN052024043871	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	06-05-2024	400	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26634	VN052024043872	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	06-05-2024	840	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26635	VN052024043873	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	07-05-2024	1500	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26636	VN052024043874	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	08-05-2024	100	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26637	VN052024043875	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	08-05-2024	1000	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26638	VN052024046273	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	10-05-2024	2.2E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

26639	VN052024046274	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	10-05-2024	5994663	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26640	VN052024046275	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	10-05-2024	10613	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26641	VN052024046276	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	170	10-05-2024	779745	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26642	VN052024015110	2.41E+11	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	153	10-05-2024	9400	DISTRICT TREASURY OFFICER	TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
26643	VN052024053854	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	14-05-2024	626384	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26644	VN052024053855	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	14-05-2024	590375	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26645	VN052024053856	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	173	14-05-2024	551356	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26646	VN052024053857	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	14-05-2024	2729454	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26647	VN052024053858	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	14-05-2024	1.4E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26648	VN052024053859	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	14-05-2024	6730285	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26649	VN052024043880	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	08-05-2024	300	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26650	VN052024043881	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	09-05-2024	1300	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26651	VN052024043882	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	09-05-2024	730	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26652	VN052024043883	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	09-05-2024	4500	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26653	VN052024043884	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	09-05-2024	160	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26654	VN052024043885	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	09-05-2024	400	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26655	VN052024066911	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	13-05-2024	220	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26656	VN052024066912	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	13-05-2024	500	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26657	VN052024066913	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	13-05-2024	6500	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26658	VN052024066914	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	14-05-2024	400	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26659	VN052024066915	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	14-05-2024	2060	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26660	VN052024066916	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	14-05-2024	1000	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26661	VN052024066917	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	14-05-2024	1700	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26662	VN052024066918	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	14-05-2024	600	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26663	VN052024053916	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	16-05-2024	7087592	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26664	VN052024053917	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	16-05-2024	2481300	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26665	VN052024053918	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	235	16-05-2024	164247	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26666	VN052024066922	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	16-05-2024	200	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26667	VN052024066923	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	16-05-2024	690	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26668	VN052024066924	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	63	16-05-2024	1565	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26669	VN052024066925	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	16-05-2024	400	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26670	VN052024066926	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	65	16-05-2024	216	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26671	VN052024066927	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	16-05-2024	140	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB

26672	VN052024066928	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	67	16-05-2024	650	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26673	VN052024066929	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	68	21-05-2024	430	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26674	VN052024066930	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	69	21-05-2024	200	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26675	VN052024066931	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	70	21-05-2024	800	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26676	VN052024066932	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	71	21-05-2024	500	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26677	VN052024066933	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	72	21-05-2024	720	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26678	VN052024066934	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	73	21-05-2024	1500	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26679	VN052024066935	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	74	21-05-2024	1275	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26680	VN052024066936	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	75	22-05-2024	600	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26681	VN052024066937	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	76	23-05-2024	200	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26682	VN052024066938	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	77	23-05-2024	1200	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26683	VN052024066939	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	78	23-05-2024	200	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26684	VN052024066940	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	79	23-05-2024	1000	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26685	VN052024066941	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	80	24-05-2024	300	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26686	VN052024053927	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	22-05-2024	5.4E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26687	VN052024053928	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	22-05-2024	1.6E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26688	VN052024053929	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	246	22-05-2024	1049947	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26689	VN052024053930	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	22-05-2024	190440	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26690	VN052024053931	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	22-05-2024	2409051	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26691	VN052024053932	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	22-05-2024	1.7E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26692	VN052024053933	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	22-05-2024	5269569	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26693	VN052024053971	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	28-05-2024	1.7E+08	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26694	VN052024053972	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	28-05-2024	5.6E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26695	VN052024053973	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	290	28-05-2024	7274846	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26696	VN052024052156	2.41E+11	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	301	28-05-2024	66200	DISTRICT TREASURY OFFICER	TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
26697	VN052024053974	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	28-05-2024	386439	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26698	VN052024053975	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	28-05-2024	497448	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26699	VN052024053976	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	28-05-2024	9726475	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26700	VN052024053977	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	294	28-05-2024	2E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26701	VN052024053988	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	305	27-05-2024	2.5E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26702	VN052024053989	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	306	27-05-2024	8258752	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

26703	VN052024053990	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	307	27-05-2024	573484	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26704	VN052024052142	2.41E+11	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	304	27-05-2024	34800	DISTRICT TREASURY OFFICER	TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
26705	VN052024053991	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	27-05-2024	86940	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26706	VN052024053992	2.41E+11	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	309	27-05-2024	173056	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
26707	VN052024066947	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	86	28-05-2024	400	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26708	VN052024066948	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	87	28-05-2024	1000	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26709	VN052024066949	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	88	28-05-2024	650	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26710	VN052024066950	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	89	28-05-2024	640	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
26711	VN052024028053	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	07-05-2024	116589	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26712	VN052024028011	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	75038	09388-HEADMASTER	HIGH SCHOOL, GOBINDPUR, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26713	VN052024028012	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	106200	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26714	VN052024028013	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	126914	09786-HEADMASTER	GIRLS HIGH SCHOOL, SARHALI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26715	VN052024028138	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	346056	09390-HEADMASTER	HIGH SCHOOL, LIDDARAN KALAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26716	VN052024043212	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	164086	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26717	VN052024043213	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	146000	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26718	VN052024043214	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	660980	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26719	VN052024076933	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	22	13-05-2024	33000	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26720	VN052024076934	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	23	13-05-2024	33000	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26721	VN052024076935	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	24	13-05-2024	33000	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26722	VN052024076936	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	25	13-05-2024	33000	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26723	VN052024076937	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	26	13-05-2024	33000	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26724	VN052024076938	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	27	13-05-2024	33000	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26725	VN052024043229	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	08-05-2024	19900	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26726	VN052024076939	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	28	13-05-2024	33000	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26727	VN052024076930	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	13-05-2024	86440	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26728	VN052024076931	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	20	13-05-2024	18610	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26729	VN052024076932	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	21	13-05-2024	19685	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26730	VN052024076940	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	15-05-2024	39800	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26731	VN052024076946	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	35	23-05-2024	12600	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26732	VN052024076947	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	36	27-05-2024	13786	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26733	VN052024076948	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	37	27-05-2024	14183	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI

26734	VN052024076949	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	38	27-05-2024	11900	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26735	VN052024076950	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	39	27-05-2024	21700	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26736	VN052024076943	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	20-05-2024	35400	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26737	VN052024043215	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	03-05-2024	19900	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26738	VN052024043216	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	03-05-2024	87672	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26739	VN052024043217	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	03-05-2024	95680	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26740	VN052024043218	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	03-05-2024	119342	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26741	VN052024043219	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	03-05-2024	219296	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26742	VN052024043220	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	03-05-2024	77846	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26743	VN052024043221	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	03-05-2024	208526	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26744	VN052024043225	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	06-05-2024	85208	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26745	VN052024043226	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	06-05-2024	254084	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26746	VN052024076941	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	30	20-05-2024	33000	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
26747	VN052024076942	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	31	20-05-2024	33000	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
26748	VN052024076944	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	33	20-05-2024	33000	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
26749	VN052024076945	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	34	20-05-2024	5400	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26750	VN052024043227	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	16	07-05-2024	10145	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
26751	VN052024043228	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	17	07-05-2024	12756	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
26752	VN052024053947	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	264	27-05-2024	947380	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26753	VN052024053948	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	265	27-05-2024	924600	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26754	VN052024043222	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	06-05-2024	56856	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26755	VN052024043223	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	06-05-2024	57464	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26756	VN052024043224	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	06-05-2024	58596	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26757	VN052024044764	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	42	09-05-2024	3650	ASSISTANT EXCISE AND	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONER	, CHANDI
26758	VN052024044765	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	43	09-05-2024	3560	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
26759	VN052024044766	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	44	09-05-2024	4868	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
26760	VN052024044767	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	45	09-05-2024	4752	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
26761	VN052024053964	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	281	28-05-2024	35644	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26762	VN052024044729	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	02-05-2024	18000	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
26763	VN052024044730	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	02-05-2024	18000	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
26764	VN052024044731	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	02-05-2024	35400	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
26765	VN052024044732	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	02-05-2024	34770	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
26766	VN052024044733	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	02-05-2024	35400	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH

26767	VN052024044734	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	02-05-2024	39800	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26768	VN052024044735	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	02-05-2024	59700	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26769	VN052024044736	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	02-05-2024	70800	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26770	VN052024044737	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	02-05-2024	80818	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26771	VN052024044738	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	02-05-2024	109060	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26772	VN052024044739	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	02-05-2024	126580	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26773	VN052024044740	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	02-05-2024	270220	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26774	VN052024044741	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	02-05-2024	640676	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26775	VN052024044742	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	02-05-2024	826622	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26776	VN052024044743	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	02-05-2024	697738	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26777	VN052024075032	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	54	15-05-2024	78258	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26778	VN052024044768	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	46	09-05-2024	225	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26779	VN052024073433	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	9	14-05-2024	4624300	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26780	VN052024073432	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	8	14-05-2024	152300	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26781	VN052024073443	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	19	20-05-2024	141809	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26782	VN052024073444	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	20	20-05-2024	907284	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26783	VN052024073445	2.41E+14	01-05-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	21	20-05-2024	41394	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26784	VN052024075051	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	73	23-05-2024	7830	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26785	VN052024075052	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	74	23-05-2024	9150	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26786	VN052024075053	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	75	23-05-2024	3989	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26787	VN052024075054	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	76	23-05-2024	2660	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26788	VN052024075055	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	77	23-05-2024	27300	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26789	VN052024075057	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	79	24-05-2024	3650	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26790	VN052024075059	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	81	27-05-2024	88800	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26791	VN052024075058	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	80	27-05-2024	70800	ASSISTANT STATE TAX COMMISSIONE	TAX COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
26792	VN052024065562	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1208	13-05-2024	77685	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB , CHANDIGARH

26793	VN052024028100	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	75982	09820-HEADMASTER	GIRLS HIGH SCHOOL, KHIVA	PUBLIC INSTRUCTIONS(SE	PUNJAB
26794	VN052024028101	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	82820	09369-HEADMASTER	HIGH SCHOOL, RAHIMPUR	TO GOVERNMENT,	PUNJAB
26795	VN052024028102	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	136140	09820-HEADMASTER	GIRLS HIGH SCHOOL, KHIVA	PUBLIC INSTRUCTIONS(SE	PUNJAB
26796	VN052024028103	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	155076	09820-HEADMASTER	GIRLS HIGH SCHOOL, KHIVA	PUBLIC INSTRUCTIONS(SE	PUNJAB
26797	VN052024028104	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	168738	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT,	PUNJAB
26798	VN052024028105	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	181040	09820-HEADMASTER	GIRLS HIGH SCHOOL, KHIVA	PUBLIC INSTRUCTIONS(SE	PUNJAB
26799	VN052024028106	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	293354	09303-HEADMASTER	GIRLS HIGH SCHOOL, RAHU	TO GOVERNMENT,	PUNJAB
26800	VN052024028107	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	1324896	09303-HEADMASTER	GIRLS HIGH SCHOOL, RAHU	TO GOVERNMENT,	PUNJAB
26801	VN052024065567	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	13-05-2024	18144	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
26802	VN052024065568	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	13-05-2024	14379	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
26803	VN052024065569	2.41E+14	01-05-2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1215	13-05-2024	36071	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
26804	VN052024065570	2.41E+14	01-05-2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1216	13-05-2024	30154	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
26805	VN052024065702	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1348	29-05-2024	56457	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
26806	VN052024031162	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	22	02-05-2024	135876	PRINCIPAL, GOVT ITI,	ADAMPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
26807	VN052024031163	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	23	02-05-2024	39800	PRINCIPAL, GOVT ITI,	ADAMPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
26808	VN052024031164	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	24	02-05-2024	454322	PRINCIPAL, GOVT ITI,	ADAMPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
26809	VN052024072192	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	14-05-2024	53502	SUPERINTENDING ENGINEER	PW CIRCLE JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
26810	VN052024072193	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	59	14-05-2024	582732	SUPERINTENDING ENGINEER	PW CIRCLE JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
26811	VN052024072194	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	60	14-05-2024	582732	SUPERINTENDING ENGINEER	PW CIRCLE JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
26812	VN052024072195	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	61	14-05-2024	53502	SUPERINTENDING ENGINEER	PW CIRCLE JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
26813	VN052024021535	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	03-05-2024	53838	DIVISIONAL MAGISTRATE,	DIVISIONAL MAGISTRATE	COMMISSIONER, REVENUE &	PUNJAB
26814	VN052024028873	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	02-05-2024	70800	09982-HEAD MASTER	HIGH SCHOOL, KUKAR PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26815	VN052024077449	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	147	22-05-2024	147016	TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
26816	VN052024077450	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	148	22-05-2024	589099	TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
26817	VN052024077422	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	120	13-05-2024	44900	TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
26818	VN052024077414	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	112	13-05-2024	44900	TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
26819	VN052024077415	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	113	13-05-2024	60208	TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
26820	VN052024077443	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	141	20-05-2024	75792	TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
26821	VN052024077468	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	166	31-05-2024	60208	TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
26822	VN052024077466	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	164	31-05-2024	98808	TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
26823	VN052024074262	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	31-05-2024	1146688	TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
26824	VN052024074263	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	31-05-2024	179368	TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
26825	VN052024074264	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	31-05-2024	168662	TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
26826	VN052024077467	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	165	31-05-2024	30862	TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI

26827	VN052024034794	2.41E+14	01-05-2024	N	DC05	A	Allowances	JALANDHAR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	11	07-05-2024	87740	REGIONAL	JALANDHAR	STATE	,
26828	VN052024034788	2.41E+14	01-05-2024	N	DC05	A	Allowances	JALANDHAR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	5	07-05-2024	80502	REGIONAL	JALANDHAR	STATE	,
26829	VN052024034789	2.41E+14	01-05-2024	N	DC05	A	Allowances	JALANDHAR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	6	07-05-2024	91252	REGIONAL	JALANDHAR	STATE	,
26830	VN052024034790	2.41E+14	01-05-2024	N	DC05	A	Allowances	JALANDHAR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	7	07-05-2024	76236	REGIONAL	JALANDHAR	STATE	,
26831	VN052024034791	2.41E+14	01-05-2024	N	DC05	A	Allowances	JALANDHAR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	8	07-05-2024	189138	REGIONAL	JALANDHAR	STATE	,
26832	VN052024034792	2.41E+14	01-05-2024	N	DC05	A	Allowances	JALANDHAR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	9	07-05-2024	168242	REGIONAL	JALANDHAR	STATE	,
26833	VN052024034793	2.41E+14	01-05-2024	N	DC05	A	Allowances	JALANDHAR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	10	07-05-2024	90358	REGIONAL	JALANDHAR	STATE	,
26834	VN052024028563	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	02-05-2024	75038	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26835	VN052024028649	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	02-05-2024	141600	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26836	VN052024028650	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	02-05-2024	164038	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26837	VN052024028651	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	02-05-2024	237184	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26838	VN052024028584	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	02-05-2024	472178	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26839	VN052024028543	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	02-05-2024	744832	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26840	VN052024029007	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	03-05-2024	136942	09175-HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26841	VN052024029008	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	03-05-2024	130710	09370-HEADMASTER	HIGH SCHOOL, KAHLWAN KARTARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26842	VN052024029009	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	03-05-2024	668968	09294-HEADMASTER	HIGH SCHOOL, CHAK VENDAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26843	VN052024029010	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	03-05-2024	56996	09253-HEADMASTER	HIGH SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26844	VN052024028622	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	02-05-2024	41212	09800-HEADMASTER	HIGH SCHOOL, PADDI JAGIR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26845	VN052024028623	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	02-05-2024	119960	09800-HEADMASTER	HIGH SCHOOL, PADDI JAGIR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26846	VN052024028624	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	02-05-2024	256204	09800-HEADMASTER	HIGH SCHOOL, PADDI JAGIR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26847	VN052024028625	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	02-05-2024	341468	09800-HEADMASTER	HIGH SCHOOL, PADDI JAGIR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26848	VN052024028626	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	02-05-2024	341468	09800-HEADMASTER	HIGH SCHOOL, PADDI JAGIR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26849	VN052024028547	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	02-05-2024	114942	09289-HEADMASTER	HIGH SCHOOL, DHANDWAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26850	VN052024028548	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	02-05-2024	271534	09289-HEADMASTER	HIGH SCHOOL, DHANDWAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26851	VN052024028632	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	02-05-2024	35400	09289-HEADMASTER	HIGH SCHOOL, DHANDWAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26852	VN052024028054	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	08-05-2024	116589	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL RURKEE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26853	VN052024028610	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	02-05-2024	75038	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL RURKEE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26854	VN052024028611	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	02-05-2024	247736	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL RURKEE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26855	VN052024028612	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	02-05-2024	70800	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL RURKEE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26856	VN052024028613	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	02-05-2024	63112	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL RURKEE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26857	VN052024028614	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	02-05-2024	107788	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

26858	VN052024028615	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	02-05-2024	53784	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26859	VN052024028616	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	02-05-2024	212400	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26860	VN052024028057	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	08-05-2024	151406	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26861	VN052024065600	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	16-05-2024	8260	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26862	VN052024065601	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	16-05-2024	3540	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26863	VN052024065701	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1347	29-05-2024	9100	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT,	PUNJAB
26864	VN052024028617	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	02-05-2024	164644	09397-HEADMASTER	HIGH SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26865	VN052024028618	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	02-05-2024	265708	09397-HEADMASTER	HIGH SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26866	VN052024028619	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	02-05-2024	123364	09397-HEADMASTER	HIGH SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26867	VN052024028620	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	02-05-2024	438824	09397-HEADMASTER	HIGH SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26868	VN052024028544	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	02-05-2024	35400	09397-HEADMASTER	HIGH SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26869	VN052024028549	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	02-05-2024	106200	09397-HEADMASTER	HIGH SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26870	VN052024053921	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	238	23-05-2024	788877	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26871	VN052024028056	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	08-05-2024	8847	09397-HEADMASTER	HIGH SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26872	VN052024065645	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	21-05-2024	14854	09397-HEADMASTER	HIGH SCHOOL, CHAK RANUAN, BANGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26873	VN052024065638	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	20-05-2024	460160	09287-HEADMASTER	HIGH SCHOOL, DHESIRN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26874	VN052024028550	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	02-05-2024	29386	09287-HEADMASTER	HIGH SCHOOL, DHESIRN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26875	VN052024028571	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	02-05-2024	487510	09287-HEADMASTER	HIGH SCHOOL, DHESIRN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26876	VN052024029180	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	07-05-2024	26597	09287-HEADMASTER	HIGH SCHOOL, DHESIRN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26877	VN052024029181	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	07-05-2024	460160	09287-HEADMASTER	HIGH SCHOOL, DHESIRN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26878	VN052024065639	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	20-05-2024	150774	09287-HEADMASTER	HIGH SCHOOL, DHESIRN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26879	VN052024065640	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	20-05-2024	35713	09287-HEADMASTER	HIGH SCHOOL, DHESIRN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26880	VN052024028645	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	02-05-2024	76522	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26881	VN052024028646	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	02-05-2024	100404	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26882	VN052024028647	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	02-05-2024	347056	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26883	VN052024028648	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	02-05-2024	629514	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26884	VN052024028581	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	02-05-2024	49404	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

26885	VN052024028582	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	02-05-2024	177000	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26886	VN052024028583	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	02-05-2024	445806	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26887	VN052024028621	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	02-05-2024	356892	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26888	VN052024052073	2.41E+14	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	222	21-05-2024	200000	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26889	VN052024053979	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	296	29-05-2024	857957	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26890	VN052024028566	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	02-05-2024	150774	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26891	VN052024028567	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	02-05-2024	615600	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26892	VN052024028568	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	02-05-2024	565490	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26893	VN052024028569	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	02-05-2024	108472	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26894	VN052024028570	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	02-05-2024	438802	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26895	VN052024065644	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	21-05-2024	50000	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26896	VN052024028558	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	02-05-2024	146394	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26897	VN052024028559	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	02-05-2024	511992	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26898	VN052024028560	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	02-05-2024	834152	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26899	VN052024028561	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	02-05-2024	385538	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26900	VN052024028562	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	02-05-2024	66556	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26901	VN052024028551	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	02-05-2024	264102	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26902	VN052024028552	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	02-05-2024	315772	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26903	VN052024028553	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	02-05-2024	380308	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26904	VN052024028554	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	02-05-2024	141600	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26905	VN052024028640	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	02-05-2024	746634	09276-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIRK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26906	VN052024028641	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	02-05-2024	247968	09276-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIRK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26907	VN052024028642	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	02-05-2024	266716	09276-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIRK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26908	VN052024028643	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	02-05-2024	38454	09276-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIRK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26909	VN052024065687	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	24-05-2024	8032	09276-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIRK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26910	VN052024065688	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	24-05-2024	2454	09276-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIRK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

26911	VN052024028999	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	03-05-2024	165644	09282-PRINCIPAL	SENIOR SECONDARU SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26912	VN052024029000	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	03-05-2024	190810	09282-PRINCIPAL	SENIOR SECONDARU SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26913	VN052024029001	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	03-05-2024	181704	09282-PRINCIPAL	SENIOR SECONDARU SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26914	VN052024029002	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	03-05-2024	580202	09282-PRINCIPAL	SENIOR SECONDARU SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
26915	VN052024029017	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	03-05-2024	136942	09890-HEADMASTER	HIGH SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26916	VN052024029018	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	03-05-2024	356570	09890-HEADMASTER	HIGH SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26917	VN052024029019	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	03-05-2024	106200	09890-HEADMASTER	HIGH SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26918	VN052024028627	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	02-05-2024	55390	09799-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26919	VN052024028628	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	02-05-2024	1181272	09799-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26920	VN052024028629	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	02-05-2024	1511860	09799-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26921	VN052024028634	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	02-05-2024	442752	09799-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26922	VN052024028593	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	02-05-2024	390770	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26923	VN052024028594	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	02-05-2024	841912	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26924	VN052024028595	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	02-05-2024	106200	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26925	VN052024028596	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	02-05-2024	35400	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26926	VN052024028541	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	02-05-2024	836294	09893-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PARTAB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26927	VN052024028542	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	02-05-2024	626834	09893-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PARTAB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26928	VN052024028069	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	08-05-2024	7008	09893-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PARTAB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26929	VN052024028534	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	02-05-2024	169462	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26930	VN052024028535	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	02-05-2024	130810	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26931	VN052024028536	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	02-05-2024	349238	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26932	VN052024028537	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	02-05-2024	177000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26933	VN052024028538	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	02-05-2024	63112	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26934	VN052024053981	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	298	29-05-2024	583740	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26935	VN052024043461	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	02-05-2024	73434	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26936	VN052024043462	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	02-05-2024	104832	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26937	VN052024043463	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	02-05-2024	119384	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26938	VN052024054004	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	321	30-05-2024	619620	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI

26939	VN052024053519	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	488	23-05-2024	3000	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26940	VN052024043434	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	02-05-2024	158008	MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26941	VN052024043435	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	02-05-2024	184004	MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26942	VN052024043436	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	02-05-2024	73332	MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26943	VN052024043437	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	02-05-2024	80764	MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26944	VN052024043438	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	02-05-2024	97390	MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26945	VN052024053488	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	457	20-05-2024	27300	MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26946	VN052024043440	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	02-05-2024	470635	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26947	VN052024043441	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	02-05-2024	62132	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26948	VN052024043442	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	02-05-2024	187972	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26949	VN052024043443	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	02-05-2024	191320	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26950	VN052024043444	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	02-05-2024	235264	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26951	VN052024043445	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	02-05-2024	244568	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26952	VN052024043446	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	02-05-2024	266450	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26953	VN052024043447	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	02-05-2024	281692	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26954	VN052024043448	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	02-05-2024	352004	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26955	VN052024053520	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	489	23-05-2024	36400	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
26956	VN052024032837	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	02-05-2024	421495	SUPERINTENDENT OF	PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
26957	VN052024032838	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	02-05-2024	116043	SUPERINTENDENT OF	PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
26958	VN052024032839	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	02-05-2024	1781515	SUPERINTENDENT OF	PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
26959	VN052024032840	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	02-05-2024	430630	SUPERINTENDENT OF	PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
26960	VN052024032841	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	02-05-2024	769524	SUPERINTENDENT OF	PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
26961	VN052024046163	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	30187	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26962	VN052024032957	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	297	09-05-2024	1085	SUPERINTENDENT OF	PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
26963	VN052024032958	2.41E+14	01-05-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	298	09-05-2024	12526	SUPERINTENDENT OF	PHILLAUR JALANDHAR	GENERAL OF POLICE	PUNJAB
26964	VN052024021545	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	75	06-05-2024	1500	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
26965	VN052024021497	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	02-05-2024	117636	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
26966	VN052024021498	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	02-05-2024	19900	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
26967	VN052024021499	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	02-05-2024	230156	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
26968	VN052024021500	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	02-05-2024	187264	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
26969	VN052024021501	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	02-05-2024	176128	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
26970	VN052024021502	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	02-05-2024	100820	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
26971	VN052024021503	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	02-05-2024	130340	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
26972	VN052024021546	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	76	06-05-2024	18059	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
26973	VN052024021547	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	77	06-05-2024	15845	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
26974	VN052024015037	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	06-05-2024	504000	DIVISIONAL OFFICER	OFFICER (C) JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26975	VN052024077418	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	116	13-05-2024	63756	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
26976	VN052024077419	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	117	13-05-2024	123997	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
26977	VN052024066888	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	15-05-2024	25965	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI

26978	VN052024077429	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	127	15-05-2024	541	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
26979	VN052024066889	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	15-05-2024	131040	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26980	VN052024066890	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	15-05-2024	43200	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26981	VN052024066891	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	15-05-2024	36900	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26982	VN052024066892	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	15-05-2024	35145	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26983	VN052024066893	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	15-05-2024	213264	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26984	VN052024066894	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	15-05-2024	195030	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26985	VN052024066895	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	15-05-2024	13095	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26986	VN052024066896	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	15-05-2024	61875	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26987	VN052024066897	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	15-05-2024	22590	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
26988	VN052024077445	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	REHABILITATION AND DISASTER	NT	V	143	21-05-2024	4410	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
26989	VN052024015095	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	122	09-05-2024	58400	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26990	VN052024015096	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	123	09-05-2024	67708	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26991	VN052024015097	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	124	09-05-2024	78428	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26992	VN052024015098	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	125	09-05-2024	686100	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26993	VN052024052004	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	152	13-05-2024	360500	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26994	VN052024052154	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	299	27-05-2024	251475	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26995	VN052024052153	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	298	27-05-2024	223575	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26996	VN052024072198	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	64	20-05-2024	103676	EXECUTIVE OFFICER/B.D.P.	SAMITI, PHILLAUR, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
26997	VN052024040041	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	02-05-2024	97668	EXECUTIVE OFFICER/B.D.P.	SAMITI, PHILLAUR, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
26998	VN052024040042	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	02-05-2024	218244	EXECUTIVE OFFICER/B.D.P.	SAMITI, PHILLAUR, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
26999	VN052024072199	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	65	20-05-2024	134434	EXECUTIVE OFFICER/B.D.P.	SAMITI, PHILLAUR, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
27000	VN052024040075	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	09-05-2024	7103	EXECUTIVE OFFICER/B.D.P.	SAMITI, PHILLAUR, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
27001	VN052024072190	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	13-05-2024	59585	EXECUTIVE OFFICER/B.D.P.	SAMITI, RURKA KALAN,	RURAL DEVELOPMENT &	PUNJAB
27002	VN052024072191	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	13-05-2024	7903	EXECUTIVE OFFICER/B.D.P.	SAMITI, RURKA KALAN,	RURAL DEVELOPMENT &	PUNJAB
27003	VN052024040038	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	02-05-2024	146372	EXECUTIVE OFFICER/B.D.P.	SAMITI, RURKA KALAN,	RURAL DEVELOPMENT &	PUNJAB
27004	VN052024040039	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	02-05-2024	122922	EXECUTIVE OFFICER/B.D.P.	SAMITI, RURKA KALAN,	RURAL DEVELOPMENT &	PUNJAB
27005	VN052024040040	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	02-05-2024	66010	EXECUTIVE OFFICER/B.D.P.	SAMITI, RURKA KALAN,	RURAL DEVELOPMENT &	PUNJAB
27006	VN052024040070	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	08-05-2024	492438	EXECUTIVE OFFICER/B.D.P.	SAMITI, RURKA KALAN,	RURAL DEVELOPMENT &	PUNJAB
27007	VN052024031209	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	09-05-2024	2876	09550-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
27008	VN052024055105	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	94	20-05-2024	1031	09550-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
27009	VN052024055121	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	110	29-05-2024	1430	09550-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
27010	VN052024028644	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	02-05-2024	272962	09766-HEADMASTER	HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27011	VN052024028079	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	09-05-2024	1424312	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27012	VN052024028080	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	09-05-2024	2102400	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27013	VN052024028081	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	1188	09-05-2024	645000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27014	VN052024028082	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	09-05-2024	124954	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27015	VN052024028083	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	09-05-2024	2872932	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27016	VN052024029013	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	03-05-2024	134752	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27017	VN052024029014	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	03-05-2024	1570246	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27018	VN052024029015	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	03-05-2024	1576800	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27019	VN052024029020	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	977	03-05-2024	704000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27020	VN052024065656	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1302	23-05-2024	9750	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27021	VN052024028084	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	09-05-2024	4422818	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27022	VN052024065657	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1303	23-05-2024	7000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27023	VN052024065658	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1304	23-05-2024	12000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27024	VN052024065659	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1305	23-05-2024	15000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27025	VN052024065661	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	23-05-2024	58400	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27026	VN052024029003	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	03-05-2024	61960	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27027	VN052024029004	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	03-05-2024	788400	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27028	VN052024029005	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	03-05-2024	1193928	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27029	VN052024029006	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	03-05-2024	6113688	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27030	VN052024029179	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	1136	07-05-2024	584500	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27031	VN052024029182	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	07-05-2024	17332	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27032	VN052024029183	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	07-05-2024	19900	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27033	VN052024028636	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	02-05-2024	169462	09273-HEADMASTER	GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27034	VN052024028637	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	02-05-2024	404256	09273-HEADMASTER	GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27035	VN052024028633	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	02-05-2024	437094	09273-HEADMASTER	GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27036	VN052024028638	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	02-05-2024	126414	09273-HEADMASTER	GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27037	VN052024028639	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	02-05-2024	70800	09273-HEADMASTER	GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27038	VN052024028591	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	02-05-2024	70800	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27039	VN052024028592	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	02-05-2024	415494	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

27040	VN052024028597	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	02-05-2024	38454	09278-HEADMASTER	HIGH SCHOOL, NAGAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27041	VN052024028598	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	02-05-2024	69406	09278-HEADMASTER	HIGH SCHOOL, NAGAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27042	VN052024028599	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	02-05-2024	84382	09278-HEADMASTER	HIGH SCHOOL, NAGAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27043	VN052024028600	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	02-05-2024	204694	09278-HEADMASTER	HIGH SCHOOL, NAGAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27044	VN052024028601	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	02-05-2024	233242	09278-HEADMASTER	HIGH SCHOOL, NAGAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27045	VN052024065660	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1306	23-05-2024	9100	09278-HEADMASTER	HIGH SCHOOL, NAGAR	TO GOVERNMENT,	PUNJAB
27046	VN052024065662	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1308	23-05-2024	9100	09278-HEADMASTER	HIGH SCHOOL, NAGAR	TO GOVERNMENT,	PUNJAB
27047	VN052024029011	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	03-05-2024	273308	09122-HEADMASTER	HIGH SCHOOL, MEHSAMPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27048	VN052024029012	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	03-05-2024	294228	09122-HEADMASTER	HIGH SCHOOL, MEHSAMPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27049	VN052024028545	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	02-05-2024	70800	09786-HEADMASTER	GIRLS HIGH SCHOOL, SARHALI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27050	VN052024028546	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	02-05-2024	181858	09786-HEADMASTER	GIRLS HIGH SCHOOL, SARHALI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27051	VN052024028055	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	08-05-2024	26406	09786-HEADMASTER	GIRLS HIGH SCHOOL, SARHALI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27052	VN052024065646	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	21-05-2024	70800	09786-HEADMASTER	GIRLS HIGH SCHOOL, SARHALI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27053	VN052024028602	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	02-05-2024	704398	09889-HEADMASTER	HIGH SCHOOL, SANG DESIAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27054	VN052024028603	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	02-05-2024	398488	09889-HEADMASTER	HIGH SCHOOL, SANG DESIAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27055	VN052024028604	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	02-05-2024	35400	09889-HEADMASTER	HIGH SCHOOL, SANG DESIAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27056	VN052024053980	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	29-05-2024	21040	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
27057	VN052024052096	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	245	23-05-2024	18000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27058	VN052024015064	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	91	08-05-2024	119760	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27059	VN052024015065	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	92	08-05-2024	199164	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27060	VN052024015066	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	93	08-05-2024	58400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27061	VN052024015067	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	94	08-05-2024	58400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27062	VN052024015068	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	95	08-05-2024	1022300	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27063	VN052024015069	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	96	08-05-2024	510750	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27064	VN052024034587	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	02-05-2024	346008	ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR	CO-OPERATIVE SOCIETIES	PUNJAB
27065	VN052024034588	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	02-05-2024	272498	ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR	CO-OPERATIVE SOCIETIES	PUNJAB
27066	VN052024034589	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	02-05-2024	141600	ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR	CO-OPERATIVE SOCIETIES	PUNJAB
27067	VN052024058092	2.41E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	41	13-05-2024	11150	ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR	CO-OPERATIVE SOCIETIES	PUNJAB

27068	VN052024058099	2.41E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	48	20-05-2024	9100	ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR	CO-OPERATIVE SOCIETIES	PUNJAB
27069	VN052024028531	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	02-05-2024	169462	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27070	VN052024028532	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	02-05-2024	357336	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27071	VN052024028533	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	02-05-2024	457608	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27072	VN052024065709	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1355	30-05-2024	9100	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
27073	VN052024043439	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	02-05-2024	144390	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27074	VN052024043449	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	02-05-2024	18000	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27075	VN052024043450	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	02-05-2024	44132	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27076	VN052024043451	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	02-05-2024	298402	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27077	VN052024043452	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	02-05-2024	596210	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27078	VN052024043453	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	02-05-2024	158676	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27079	VN052024053518	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	487	23-05-2024	54936	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27080	VN052024043454	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	02-05-2024	82092	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27081	VN052024043455	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	02-05-2024	164330	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27082	VN052024043456	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	02-05-2024	506659	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27083	VN052024043457	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	02-05-2024	586490	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27084	VN052024018347	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	75230	MEDICAL OFFICER	CENTRE, BARAPIND	HEALTH & FAMILY WELFARE	PUNJAB
27085	VN052024043458	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	02-05-2024	233136	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27086	VN052024043459	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	02-05-2024	344870	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27087	VN052024043460	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	02-05-2024	275184	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27088	VN052024018367	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	06-05-2024	244086	MEDICAL OFFICER	CENTRE, BARAPIND	HEALTH & FAMILY WELFARE	PUNJAB
27089	VN052024043607	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	279	06-05-2024	279936	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27090	VN052024043639	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	07-05-2024	47490	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27091	VN052024043640	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	312	07-05-2024	178532	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27092	VN052024043641	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	313	07-05-2024	73226	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27093	VN052024053521	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	490	23-05-2024	282496	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27094	VN052024028526	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	02-05-2024	59254	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27095	VN052024028527	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	02-05-2024	89684	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27096	VN052024028528	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	02-05-2024	348028	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27097	VN052024028529	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	02-05-2024	384108	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27098	VN052024028530	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	02-05-2024	116356	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27099	VN052024029132	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	06-05-2024	159972	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27100	VN052024065710	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1356	30-05-2024	9100	09824-PRINCIPAL	SCHOOL, BUNDALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
27101	VN052024028539	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	02-05-2024	50864	09365-HEADMASTER	GIRLS HIGH SCHOOL, HARIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

27102	VN052024028540	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	02-05-2024	380166	09365-HEADMASTER	GIRLS HIGH SCHOOL, HARIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27103	VN052024032952	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	292	09-05-2024	37280	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27104	VN052024032953	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	293	09-05-2024	59708	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27105	VN052024040847	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	09-05-2024	9440	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27106	VN052024032936	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	257	08-05-2024	37165	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27107	VN052024032954	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	294	09-05-2024	247543	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27108	VN052024032935	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	256	08-05-2024	174526	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27109	VN052024032955	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	295	09-05-2024	117011	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27110	VN052024032956	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	296	09-05-2024	23983	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27111	VN052024032875	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	196	03-05-2024	60020	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27112	VN052024032819	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	02-05-2024	1341644	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27113	VN052024032820	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	02-05-2024	152174	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27114	VN052024032821	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	02-05-2024	1408904	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27115	VN052024032822	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	02-05-2024	361324	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27116	VN052024032823	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	02-05-2024	318600	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27117	VN052024032817	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	02-05-2024	889519	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27118	VN052024032824	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	02-05-2024	5582939	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27119	VN052024032825	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	02-05-2024	472330	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27120	VN052024032826	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	02-05-2024	152506	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27121	VN052024032827	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	02-05-2024	159592	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27122	VN052024032828	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	02-05-2024	237836	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27123	VN052024032829	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	02-05-2024	99500	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27124	VN052024032830	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	02-05-2024	417900	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27125	VN052024032831	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	02-05-2024	2494464	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27126	VN052024032832	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	02-05-2024	694510	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27127	VN052024032833	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	02-FIRE ARMS BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	02-05-2024	204968	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27128	VN052024032834	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	02-FIRE ARMS BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	02-05-2024	125238	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27129	VN052024032835	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	02-05-2024	252130	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27130	VN052024032818	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	02-05-2024	321604	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27131	VN052024032836	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	02-05-2024	52470	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27132	VN052024032842	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	02-05-2024	7350262	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27133	VN052024032843	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	02-05-2024	9413051	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27134	VN052024032815	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	02-05-2024	1.5E+07	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27135	VN052024046164	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	51985	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
27136	VN052024032816	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	02-05-2024	312619	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27137	VN052024050604	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	375	13-05-2024	39800	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27138	VN052024050605	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	376	13-05-2024	400358	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27139	VN052024050606	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	377	13-05-2024	483697	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB

27140	VN052024032874	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	195	03-05-2024	19900	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27141	VN052024032918	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	239	06-05-2024	1238973	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27142	VN052024032917	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	238	06-05-2024	1073433	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27143	VN052024032959	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	299	09-05-2024	247312	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27144	VN052024050713	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	484	17-05-2024	2950	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27145	VN052024050714	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	485	17-05-2024	3296	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27146	VN052024050715	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	486	17-05-2024	35256	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27147	VN052024050607	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	378	13-05-2024	57546	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27148	VN052024050662	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	433	16-05-2024	2000	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27149	VN052024050643	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	414	15-05-2024	36156	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27150	VN052024050663	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	434	16-05-2024	124537	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27151	VN052024050638	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	409	15-05-2024	4900	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27152	VN052024050639	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	410	15-05-2024	26031	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27153	VN052024050647	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	418	15-05-2024	21966	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27154	VN052024050644	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	415	15-05-2024	17500	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27155	VN052024050645	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	416	15-05-2024	110186	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27156	VN052024050646	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	417	15-05-2024	110186	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27157	VN052024050640	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	411	15-05-2024	64104	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27158	VN052024050641	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	412	15-05-2024	369000	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27159	VN052024050642	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	413	15-05-2024	18043	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27160	VN052024050716	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	487	17-05-2024	16050	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27161	VN052024050717	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	488	17-05-2024	6951	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27162	VN052024050790	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	561	22-05-2024	193375	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27163	VN052024050791	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	562	23-05-2024	11723	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27164	VN052024050792	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	563	23-05-2024	19900	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27165	VN052024050821	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	594	24-05-2024	56376	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27166	VN052024050793	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	564	23-05-2024	14500	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27167	VN052024050794	2.41E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	565	23-05-2024	220067	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27168	VN052024050843	2.41E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	616	31-05-2024	345800	DEPUTY SUPRINTENDE	DIRECTOR P.A.P, PHILLAUR	GENERAL OF POLICE	PUNJAB
27169	VN052024043464	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	02-05-2024	410362	MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
27170	VN052024043465	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	02-05-2024	357660	MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
27171	VN052024043466	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	02-05-2024	556135	MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
27172	VN052024043431	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	02-05-2024	591452	MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
27173	VN052024043432	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	02-05-2024	610832	MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
27174	VN052024043433	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	02-05-2024	70000	MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
27175	VN052024053522	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	491	23-05-2024	42440	MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
27176	VN052024053552	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	521	29-05-2024	18200	MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
27177	VN052024054003	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	320	30-05-2024	872602	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27178	VN052024028585	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	02-05-2024	28380	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27179	VN052024028586	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	02-05-2024	531168	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27180	VN052024028587	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	02-05-2024	1023636	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27181	VN052024028609	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	02-05-2024	704634	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27182	VN052024028085	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	09-05-2024	2524	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27183	VN052024028579	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	02-05-2024	198156	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27184	VN052024028580	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	02-05-2024	640790	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27185	VN052024053874	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	15-05-2024	77866	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27186	VN052024065574	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	13-05-2024	141600	09823-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27187	VN052024065575	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	13-05-2024	123364	09823-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27188	VN052024065576	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	13-05-2024	41812	09823-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27189	VN052024065577	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	13-05-2024	53638	09823-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27190	VN052024065578	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	13-05-2024	201850	09823-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27191	VN052024028555	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	02-05-2024	295812	09441-HEADMASTER	GOVT.HIGH SCHOOL,LIDHRAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27192	VN052024053978	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	295	29-05-2024	818726	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27193	VN052024028588	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	02-05-2024	150774	09898-HEADMASTER	HIGH SCHOOL, MANSURPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27194	VN052024028589	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	02-05-2024	719344	09898-HEADMASTER	HIGH SCHOOL, MANSURPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27195	VN052024028590	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	02-05-2024	900264	09898-HEADMASTER	HIGH SCHOOL, MANSURPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27196	VN052024028605	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	02-05-2024	139594	09295-PRINCIPAL	SENIOR SECONDARY SCHOOL, PASLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27197	VN052024028606	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	02-05-2024	93188	09295-PRINCIPAL	SENIOR SECONDARY SCHOOL, PASLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27198	VN052024028607	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	02-05-2024	283200	09295-PRINCIPAL	SENIOR SECONDARY SCHOOL, PASLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27199	VN052024028608	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	02-05-2024	42980	09295-PRINCIPAL	SENIOR SECONDARY SCHOOL, PASLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27200	VN052024028572	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	02-05-2024	121804	09274-HEADMASTER	HIGH SCHOOL, DAYALPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27201	VN052024028573	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	02-05-2024	270512	09274-HEADMASTER	HIGH SCHOOL, DAYALPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27202	VN052024028574	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	02-05-2024	177000	09274-HEADMASTER	HIGH SCHOOL, DAYALPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27203	VN052024028575	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	02-05-2024	81120	09274-HEADMASTER	HIGH SCHOOL, DAYALPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27204	VN052024028576	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	02-05-2024	67454	09789-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27205	VN052024028577	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	02-05-2024	395482	09789-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27206	VN052024028578	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	02-05-2024	457088	09789-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27207	VN052024029133	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	06-05-2024	159972	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27208	VN052024029134	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	06-05-2024	374320	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27209	VN052024029135	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	06-05-2024	392576	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27210	VN052024029136	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	06-05-2024	758288	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27211	VN052024029137	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	06-05-2024	932910	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27212	VN052024028564	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	02-05-2024	126914	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27213	VN052024028565	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	02-05-2024	521820	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27214	VN052024040479	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	06-05-2024	60985	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27215	VN052024040480	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	06-05-2024	99500	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27216	VN052024074252	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	13-05-2024	99500	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27217	VN052024021548	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	78	06-05-2024	18000	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27218	VN052024021549	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	06-05-2024	19900	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27219	VN052024040481	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	06-05-2024	53438	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27220	VN052024021550	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	80	06-05-2024	54304	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27221	VN052024021551	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	06-05-2024	83506	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27222	VN052024040482	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	06-05-2024	84574	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27223	VN052024021552	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	82	06-05-2024	91098	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27224	VN052024021553	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	83	06-05-2024	124942	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27225	VN052024021554	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	84	06-05-2024	163821	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27226	VN052024021555	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	85	06-05-2024	171988	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27227	VN052024021556	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	06-05-2024	309114	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27228	VN052024040483	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	06-05-2024	426882	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27229	VN052024040484	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	06-05-2024	437800	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27230	VN052024040485	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	06-05-2024	663046	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27231	VN052024046221	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	06-05-2024	27371	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27232	VN052024040486	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	06-05-2024	53438	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27233	VN052024040487	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	06-05-2024	53438	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27234	VN052024077420	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	118	13-05-2024	118400	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27235	VN052024077421	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	119	13-05-2024	118400	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27236	VN052024077457	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	155	31-05-2024	27300	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27237	VN052024077458	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	156	31-05-2024	1635	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27238	VN052024077459	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	157	31-05-2024	4607	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27239	VN052024077460	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	158	31-05-2024	4104	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27240	VN052024077461	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	159	31-05-2024	2124	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI

27241	VN052024077462	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	160	31-05-2024	10161	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27242	VN052024077463	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	161	31-05-2024	2015	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27243	VN052024074261	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	31-05-2024	1838	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27244	VN052024077464	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	162	31-05-2024	4914	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27245	VN052024077465	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	163	31-05-2024	1750	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27246	VN052024017291	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	07-05-2024	125970	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27247	VN052024017292	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	07-05-2024	173600	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27248	VN052024017293	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	07-05-2024	2079162	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27249	VN052024017309	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	38	09-05-2024	1848	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27250	VN052024017294	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	07-05-2024	125970	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27251	VN052024017308	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	08-05-2024	62069	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27252	VN052024017295	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	07-05-2024	1853084	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27253	VN052024053875	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	15-05-2024	41848	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27254	VN052024053876	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	15-05-2024	42676	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27255	VN052024053877	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	15-05-2024	39226	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27256	VN052024056592	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	50	20-05-2024	7910	DISTRICT FOREST	JALANDHAR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27257	VN052024056595	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	53	23-05-2024	23124	DIVISIONAL FOREST	FOREST DIVISION PHILLAUR	CHIEF CONSERVATOR	PUNJAB
27258	VN052024056596	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	54	23-05-2024	901	DIVISIONAL FOREST	FOREST DIVISION PHILLAUR	CHIEF CONSERVATOR	PUNJAB
27259	VN052024017280	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	06-05-2024	19900	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27260	VN052024017281	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	06-05-2024	21700	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27261	VN052024017282	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	06-05-2024	29110	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27262	VN052024017283	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	06-05-2024	74048	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27263	VN052024017284	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	06-05-2024	74048	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27264	VN052024017285	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	06-05-2024	89870	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27265	VN052024017286	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	06-05-2024	107888	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27266	VN052024017287	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	06-05-2024	224674	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27267	VN052024017288	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	06-05-2024	555588	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27268	VN052024017289	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	06-05-2024	781686	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27269	VN052024056585	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	43	13-05-2024	2270	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27270	VN052024017290	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	06-05-2024	149016	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27271	VN052024017310	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	39	09-05-2024	466	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27272	VN052024017311	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	09-05-2024	28206	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27273	VN052024017312	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	09-05-2024	223696	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27274	VN052024054005	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	322	30-05-2024	1004640	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27275	VN052024017313	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	09-05-2024	44095	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27276	VN052024056586	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	44	13-05-2024	6947	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27277	VN052024056594	2.41E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	52	23-05-2024	63700	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27278	VN052024056593	2.41E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	51	23-05-2024	478	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27279	VN052024017273	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	03-05-2024	18000	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB

27280	VN052024017274	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	03-05-2024	41212	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27281	VN052024017275	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	03-05-2024	74316	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27282	VN052024017276	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	03-05-2024	92498	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27283	VN052024017277	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	03-05-2024	97696	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27284	VN052024017278	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	03-05-2024	135956	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27285	VN052024017279	2.41E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	03-05-2024	506104	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CHIEF CONSERVATOR	PUNJAB
27286	VN052024028630	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	02-05-2024	70800	09199-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD B&R JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
27287	VN052024028631	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	02-05-2024	232220	09421-HEAD MISTRESS	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
27288	VN052024028635	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	02-05-2024	124984	09189-HEADMASTER	GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27289	VN052024029016	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	03-05-2024	147978	09175-HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27290	VN052024028556	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	02-05-2024	114440	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27291	VN052024028557	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	02-05-2024	177000	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27292	VN052024066919	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	23-05-2024	400	09041-TREASURY OFFICER	PHILLAUR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
27293	VN052024066920	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	23-05-2024	6	09041-TREASURY OFFICER	PHILLAUR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
27294	VN052024028787	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	02-05-2024	320568	09819-HEADMASTER	HIGH SCHOOL, ADARMANPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27295	VN052024028788	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	02-05-2024	245692	09819-HEADMASTER	HIGH SCHOOL, ADARMANPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27296	VN052024028789	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	02-05-2024	159384	09819-HEADMASTER	HIGH SCHOOL, ADARMANPUR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27297	VN052024028738	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	02-05-2024	48090	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27298	VN052024028739	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	02-05-2024	265256	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27299	VN052024028740	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	02-05-2024	490406	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27300	VN052024028965	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	03-05-2024	29386	09231-HEADMASTER	HIGH SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27301	VN052024028966	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	03-05-2024	275476	09218-HEADMASTER	HIGH SCHOOL, DADUWAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27302	VN052024028967	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	03-05-2024	472762	09766-HEADMASTER	HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27303	VN052024028683	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	02-05-2024	243370	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27304	VN052024028684	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	02-05-2024	559980	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27305	VN052024028685	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	02-05-2024	70160	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27306	VN052024028686	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	02-05-2024	150774	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27307	VN052024054008	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	325	30-05-2024	790280	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI

27308	VN052024028674	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	02-05-2024	40644	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27309	VN052024028675	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	02-05-2024	300906	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27310	VN052024028676	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	02-05-2024	389674	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27311	VN052024028671	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	02-05-2024	477614	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27312	VN052024028672	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	02-05-2024	245214	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27313	VN052024028673	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	02-05-2024	35400	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27314	VN052024028784	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	02-05-2024	445752	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27315	VN052024028785	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	02-05-2024	808664	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27316	VN052024028786	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	02-05-2024	141600	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27317	VN052024065717	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1363	31-05-2024	17000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27318	VN052024028730	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	02-05-2024	41812	09252-HEADMASTER	HIGH SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27319	VN052024028731	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	02-05-2024	100404	09252-HEADMASTER	HIGH SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27320	VN052024028732	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	02-05-2024	141600	09252-HEADMASTER	HIGH SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27321	VN052024028733	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	02-05-2024	205626	09252-HEADMASTER	HIGH SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27322	VN052024028734	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	02-05-2024	351436	09252-HEADMASTER	HIGH SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27323	VN052024028049	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	07-05-2024	405402	09252-HEADMASTER	HIGH SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27324	VN052024028720	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	02-05-2024	34366	09258-HEADMASTER	HIGH SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27325	VN052024028721	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	02-05-2024	35400	09258-HEADMASTER	HIGH SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27326	VN052024028722	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	02-05-2024	83384	09258-HEADMASTER	HIGH SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27327	VN052024028723	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	02-05-2024	336398	09258-HEADMASTER	HIGH SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27328	VN052024028724	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	02-05-2024	97668	09258-HEADMASTER	HIGH SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27329	VN052024046265	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	09-05-2024	731009	DISTRICT TREASURY JALANDHAR	JALANDHAR GENERAL OF REGISTRATION	, CHANDI
27330	VN052024028711	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	02-05-2024	218350	09294-HEADMASTER	HIGH SCHOOL, CHAK VENDAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27331	VN052024028712	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	02-05-2024	197618	09294-HEADMASTER	HIGH SCHOOL, CHAK VENDAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27332	VN052024028713	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	02-05-2024	35400	09294-HEADMASTER	HIGH SCHOOL, CHAK VENDAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27333	VN052024028668	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	02-05-2024	1029690	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27334	VN052024028669	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	02-05-2024	688674	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27335	VN052024028670	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	02-05-2024	37432	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27336	VN052024065711	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1357	30-05-2024	9100	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SE	PUNJAB
27337	VN052024028707	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	02-05-2024	126914	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27338	VN052024028708	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	02-05-2024	629918	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27339	VN052024046165	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	19497	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27340	VN052024028959	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	03-05-2024	213094	09298-HEADMASTER	HIGH SCHOOL, GANDHRAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27341	VN052024028960	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	03-05-2024	214914	09298-HEADMASTER	HIGH SCHOOL, GANDHRAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27342	VN052024028961	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	03-05-2024	28380	09298-HEADMASTER	HIGH SCHOOL, GANDHRAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27343	VN052024065653	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	22-05-2024	61768	09298-HEADMASTER	HIGH SCHOOL, GANDHRAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27344	VN052024065654	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	22-05-2024	7302	09298-HEADMASTER	HIGH SCHOOL, GANDHRAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27345	VN052024028762	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	02-05-2024	223460	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27346	VN052024028763	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	02-05-2024	106200	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27347	VN052024028764	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	02-05-2024	586540	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27348	VN052024029152	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	06-05-2024	218350	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27349	VN052024029153	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	06-05-2024	71872	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27350	VN052024029154	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	06-05-2024	70800	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27351	VN052024053869	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	186	14-05-2024	790280	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27352	VN052024029188	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	07-05-2024	112998	09431-HEADMASTER	HIGH SCHOOL, HARIPUR (MEHATPUR)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27353	VN052024028039	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	07-05-2024	804392	09431-HEADMASTER	HIGH SCHOOL, HARIPUR (MEHATPUR)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27354	VN052024028040	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	07-05-2024	39476	09431-HEADMASTER	HIGH SCHOOL, HARIPUR (MEHATPUR)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27355	VN052024028680	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	02-05-2024	481762	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27356	VN052024028681	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	02-05-2024	982220	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27357	VN052024028682	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	02-05-2024	28380	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27358	VN052024065618	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1264	17-05-2024	9100	09856-HEADMASTER	SCHOOL, HERA JALANDHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
27359	VN052024065620	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	17-05-2024	36534	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27360	VN052024065621	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	17-05-2024	2580	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27361	VN052024028663	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	02-05-2024	55390	09635-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27362	VN052024028664	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	02-05-2024	252714	09635-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27363	VN052024028665	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	02-05-2024	256614	09635-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27364	VN052024028666	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	02-05-2024	152212	09635-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27365	VN052024028667	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	02-05-2024	141600	09635-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27366	VN052024028657	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	02-05-2024	262058	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27367	VN052024028658	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	02-05-2024	409960	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27368	VN052024028659	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	02-05-2024	164476	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27369	VN052024028660	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	02-05-2024	70800	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27370	VN052024028661	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	02-05-2024	48090	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27371	VN052024028757	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	02-05-2024	357814	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27372	VN052024028758	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	02-05-2024	241856	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27373	VN052024028746	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	02-05-2024	159972	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27374	VN052024028747	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	02-05-2024	130810	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27375	VN052024028748	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	02-05-2024	127014	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27376	VN052024028749	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	02-05-2024	205466	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27377	VN052024028750	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	02-05-2024	230184	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27378	VN052024028751	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	02-05-2024	29986	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27379	VN052024028752	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	02-05-2024	238392	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27380	VN052024028753	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	02-05-2024	514206	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27381	VN052024028754	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	02-05-2024	204680	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27382	VN052024028755	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	02-05-2024	267752	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27383	VN052024028756	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	02-05-2024	155300	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27384	VN052024028765	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	02-05-2024	296440	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27385	VN052024028735	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	02-05-2024	252514	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27386	VN052024028736	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	02-05-2024	70800	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

27387	VN052024028737	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	02-05-2024	339902	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27388	VN052024028694	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	02-05-2024	106200	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27389	VN052024028695	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	02-05-2024	112898	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27390	VN052024028947	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	03-05-2024	182120	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27391	VN052024028948	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	03-05-2024	265644	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27392	VN052024065595	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	15-05-2024	14228	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27393	VN052024065596	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	15-05-2024	11196	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27394	VN052024065597	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	15-05-2024	26166	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27395	VN052024028696	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	02-05-2024	35400	09255-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27396	VN052024028697	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	02-05-2024	159972	09255-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27397	VN052024028698	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	02-05-2024	354900	09255-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27398	VN052024028699	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	02-05-2024	815958	09255-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27399	VN052024028700	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	02-05-2024	344100	09255-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27400	VN052024028701	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	02-05-2024	837820	09255-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27401	VN052024028687	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	02-05-2024	116356	09257-HEADMASTER	HIGH SCHOOL, MALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27402	VN052024028688	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	02-05-2024	177000	09257-HEADMASTER	HIGH SCHOOL, MALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27403	VN052024028689	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	02-05-2024	334146	09257-HEADMASTER	HIGH SCHOOL, MALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27404	VN052024028690	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	02-05-2024	484814	09257-HEADMASTER	HIGH SCHOOL, MALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27405	VN052024028691	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	02-05-2024	517362	09257-HEADMASTER	HIGH SCHOOL, MALLIAN KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27406	VN052024029156	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	06-05-2024	398562	09294-HEADMASTER	HIGH SCHOOL, CHAK VENDAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27407	VN052024029157	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	06-05-2024	140806	09231-HEADMASTER	HIGH SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27408	VN052024029158	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	06-05-2024	480792	09890-HEADMASTER	HIGH SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27409	VN052024029159	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	06-05-2024	586224	09313-HEADMASTER	HIGH SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27410	VN052024029160	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	06-05-2024	75486	09313-HEADMASTER	HIGH SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27411	VN052024028652	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	02-05-2024	425324	09820-HEADMASTER	GIRLS HIGH SCHOOL, KHIVA NAKODAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27412	VN052024028662	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	02-05-2024	1101236	09820-HEADMASTER	GIRLS HIGH SCHOOL, KHIVA NAKODAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27413	VN052024028045	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	07-05-2024	1030128	09820-HEADMASTER	GIRLS HIGH SCHOOL, KHIVA NAKODAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27414	VN052024028046	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	07-05-2024	612526	09820-HEADMASTER	GIRLS HIGH SCHOOL, KHIVA NAKODAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27415	VN052024028047	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	07-05-2024	317824	09820-HEADMASTER	GIRLS HIGH SCHOOL, KHIVA NAKODAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27416	VN052024028048	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	07-05-2024	1120074	09820-HEADMASTER	GIRLS HIGH SCHOOL, KHIVA NAKODAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27417	VN052024053970	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	287	28-05-2024	1188861	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27418	VN052024028744	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	02-05-2024	482332	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27419	VN052024028745	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	02-05-2024	141600	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27420	VN052024046239	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	07-05-2024	220312	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27421	VN052024046264	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	09-05-2024	582084	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27422	VN052024028692	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	02-05-2024	50118	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
27423	VN052024028693	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	02-05-2024	1927200	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
27424	VN052024028709	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	02-05-2024	2385776	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
27425	VN052024028710	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	02-05-2024	4656319	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
27426	VN052024028725	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	682	02-05-2024	830000	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
27427	VN052024028949	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	03-05-2024	2626956	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
27428	VN052024028950	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	03-05-2024	2663218	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
27429	VN052024028951	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	03-05-2024	2595372	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
27430	VN052024028952	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	03-05-2024	350400	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
27431	VN052024028953	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	03-05-2024	58656	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
27432	VN052024028954	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	03-05-2024	29986	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
27433	VN052024028955	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	03-05-2024	121904	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
27434	VN052024028956	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	913	03-05-2024	349500	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
27435	VN052024028957	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	914	03-05-2024	72000	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
27436	VN052024028958	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	915	03-05-2024	60000	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
27437	VN052024065690	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1336	27-05-2024	6868	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
27438	VN052024028653	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	02-05-2024	992514	09818-HEADMASTER	HIGH SCHOOL, PANDORI KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27439	VN052024028654	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	02-05-2024	527446	09818-HEADMASTER	HIGH SCHOOL, PANDORI KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27440	VN052024028655	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	02-05-2024	194784	09818-HEADMASTER	HIGH SCHOOL, PANDORI KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27441	VN052024028656	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	02-05-2024	100588	09818-HEADMASTER	HIGH SCHOOL, PANDORI KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27442	VN052024028774	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	02-05-2024	126914	09815-HEADMASTER	HIGH SCHOOL, RAHIMPUR NAKODAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27443	VN052024028775	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	02-05-2024	234838	09815-HEADMASTER	HIGH SCHOOL, RAHIMPUR NAKODAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27444	VN052024028776	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	02-05-2024	41812	09815-HEADMASTER	HIGH SCHOOL, RAHIMPUR NAKODAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27445	VN052024028741	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	02-05-2024	294558	09127-HEADMASTER	HIGH SCHOOL, SINGHPUR BET JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27446	VN052024028742	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	02-05-2024	71872	09127-HEADMASTER	HIGH SCHOOL, SINGHPUR BET JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27447	VN052024028743	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	02-05-2024	230184	09127-HEADMASTER	HIGH SCHOOL, SINGHPUR BET JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27448	VN052024034594	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	03-05-2024	53784	ASSISTANT REGISTRAR	REGISTRAR, NAKODAR	CO-OPERATIVE SOCIETIES	PUNJAB
27449	VN052024034595	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	03-05-2024	80308	ASSISTANT REGISTRAR	REGISTRAR, NAKODAR	CO-OPERATIVE SOCIETIES	PUNJAB
27450	VN052024034596	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	03-05-2024	80764	ASSISTANT REGISTRAR	REGISTRAR, NAKODAR	CO-OPERATIVE SOCIETIES	PUNJAB
27451	VN052024034597	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	03-05-2024	206126	ASSISTANT REGISTRAR	REGISTRAR, NAKODAR	CO-OPERATIVE SOCIETIES	PUNJAB
27452	VN052024028781	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	02-05-2024	241856	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27453	VN052024028782	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	02-05-2024	67508	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27454	VN052024028783	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	02-05-2024	179616	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27455	VN052024028943	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	03-05-2024	28248	09816-HEADMASTER	HIGH SCHOOL, SHANKAR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27456	VN052024028771	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	02-05-2024	38454	09816-HEADMASTER	HIGH SCHOOL, SHANKAR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27457	VN052024028772	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	02-05-2024	126914	09816-HEADMASTER	HIGH SCHOOL, SHANKAR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27458	VN052024028773	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	02-05-2024	528921	09816-HEADMASTER	HIGH SCHOOL, SHANKAR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27459	VN052024028677	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	02-05-2024	1152632	09260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27460	VN052024028678	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	02-05-2024	624316	09260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27461	VN052024028679	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	02-05-2024	58602	09260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27462	VN052024054006	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	323	30-05-2024	1011558	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27463	VN052024065625	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	20-05-2024	1685	09260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27464	VN052024028777	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	02-05-2024	40044	09266-PRINCIPAL	SENIOR SECONDARY GIRLS SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27465	VN052024028778	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	02-05-2024	333282	09266-PRINCIPAL	SENIOR SECONDARY GIRLS SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27466	VN052024028779	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	02-05-2024	680732	09266-PRINCIPAL	SENIOR SECONDARY GIRLS SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27467	VN052024028780	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	02-05-2024	35400	09266-PRINCIPAL	SENIOR SECONDARY GIRLS SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27468	VN052024028074	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	09-05-2024	680732	09266-PRINCIPAL	SENIOR SECONDARY GIRLS SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27469	VN052024028075	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	09-05-2024	328464	09266-PRINCIPAL	SENIOR SECONDARY GIRLS SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27470	VN052024028076	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	09-05-2024	40044	09266-PRINCIPAL	SENIOR SECONDARY GIRLS SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27471	VN052024065619	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	17-05-2024	24078	09266-PRINCIPAL	SENIOR SECONDARY GIRLS SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27472	VN052024028714	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	02-05-2024	437544	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27473	VN052024028715	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	02-05-2024	227986	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27474	VN052024028716	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	02-05-2024	56850	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27475	VN052024028717	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	02-05-2024	103508	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27476	VN052024028718	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	02-05-2024	586994	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27477	VN052024028719	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	02-05-2024	18000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27478	VN052024029184	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	07-05-2024	35400	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27479	VN052024029185	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	07-05-2024	7080	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27480	VN052024029186	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	07-05-2024	35400	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27481	VN052024029187	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	07-05-2024	106200	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27482	VN052024028702	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	02-05-2024	265562	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27483	VN052024028703	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	02-05-2024	61360	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27484	VN052024028704	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	02-05-2024	190810	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27485	VN052024028705	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	02-05-2024	203130	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27486	VN052024028706	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	02-05-2024	442752	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27487	VN052024029155	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	06-05-2024	11133	09315-HEADMASTER	HIGH SCHOOL, BHEEN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27488	VN052024054007	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	324	30-05-2024	1086557	09203-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
27489	VN052024028041	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	07-05-2024	230322	09267-HEADMASTER	HIGH SCHOOL, TALWANDI MADHO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27490	VN052024028042	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	07-05-2024	254014	09267-HEADMASTER	HIGH SCHOOL, TALWANDI MADHO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27491	VN052024028043	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	07-05-2024	177000	09267-HEADMASTER	HIGH SCHOOL, TALWANDI MADHO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27492	VN052024028044	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	07-05-2024	67654	09267-HEADMASTER	HIGH SCHOOL, TALWANDI MADHO JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27493	VN052024028944	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	03-05-2024	602258	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27494	VN052024028945	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	03-05-2024	228610	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27495	VN052024028946	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	03-05-2024	70800	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27496	VN052024065598	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	15-05-2024	99219	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27497	VN052024028766	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	02-05-2024	155300	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27498	VN052024028767	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	02-05-2024	391430	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

27499	VN052024028768	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	02-05-2024	350082	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27500	VN052024028769	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	02-05-2024	646654	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27501	VN052024028770	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	02-05-2024	38454	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27502	VN052024065622	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	17-05-2024	86256	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27503	VN052024028790	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	02-05-2024	28380	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27504	VN052024028791	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	02-05-2024	56996	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27505	VN052024028792	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	02-05-2024	262350	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27506	VN052024028793	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	02-05-2024	390396	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27507	VN052024028794	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	02-05-2024	407626	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27508	VN052024021566	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	07-05-2024	15780	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
27509	VN052024077411	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	13-05-2024	5049	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
27510	VN052024021504	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	02-05-2024	103568	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
27511	VN052024021505	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	02-05-2024	200342	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
27512	VN052024021506	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	02-05-2024	168760	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
27513	VN052024021507	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	02-05-2024	154044	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
27514	VN052024021508	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	02-05-2024	19900	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
27515	VN052024021509	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	02-05-2024	49404	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
27516	VN052024021510	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	02-05-2024	70262	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
27517	VN052024021575	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	09-05-2024	8550	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
27518	VN052024066900	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	15-05-2024	18270	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27519	VN052024066899	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	15-05-2024	479790	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27520	VN052024066901	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	15-05-2024	22140	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27521	VN052024066902	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	15-05-2024	157050	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27522	VN052024066908	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	17-05-2024	53010	09039-COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27523	VN052024052027	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	176	15-05-2024	156000	DIVISIONAL OFFICER	OFFICER (C) JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27524	VN052024077442	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	140	20-05-2024	27300	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
27525	VN052024077452	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	150	22-05-2024	6423	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
27526	VN052024040052	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	03-05-2024	106574	EXECUTIVE OFFICER/B.D.P.	SAMITI, NAKODAR, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
27527	VN052024040053	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	03-05-2024	146238	EXECUTIVE OFFICER/B.D.P.	SAMITI, NAKODAR, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB

27528	VN052024040054	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	03-05-2024	98868	EXECUTIVE OFFICER/B.D.P.	SAMITI, NAKODAR, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
27529	VN052024046200	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	03-05-2024	38633	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
27530	VN052024046201	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	03-05-2024	37660	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
27531	VN052024046202	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	03-05-2024	18991	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
27532	VN052024021524	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	03-05-2024	67508	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27533	VN052024021525	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	03-05-2024	83100	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27534	VN052024040474	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	03-05-2024	72966	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27535	VN052024021526	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	03-05-2024	145014	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27536	VN052024021527	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	03-05-2024	155554	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27537	VN052024021528	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	03-05-2024	181354	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27538	VN052024021529	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	03-05-2024	16800	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27539	VN052024021530	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	03-05-2024	148914	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27540	VN052024021572	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	102	09-05-2024	21700	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27541	VN052024021573	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	103	09-05-2024	35534	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27542	VN052024040501	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	09-05-2024	199000	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27543	VN052024021574	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	104	09-05-2024	35534	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27544	VN052024077448	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	146	21-05-2024	268240	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27545	VN052024053914	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	22-05-2024	37660	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
27546	VN052024053915	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	22-05-2024	18991	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
27547	VN052024031205	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	65	06-05-2024	13879	SUPERINTENDENT	TRAINING INSTITUTE,NAKODA	TECHNICAL EDUCATION &	PUNJAB
27548	VN052024031166	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	26	02-05-2024	143074	SUPERINTENDENT	TRAINING INSTITUTE,NAKODA	TECHNICAL EDUCATION &	PUNJAB
27549	VN052024031167	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	27	02-05-2024	80120	SUPERINTENDENT	TRAINING INSTITUTE,NAKODA	TECHNICAL EDUCATION &	PUNJAB
27550	VN052024031168	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	28	02-05-2024	358584	SUPERINTENDENT	TRAINING INSTITUTE,NAKODA	TECHNICAL EDUCATION &	PUNJAB
27551	VN052024031206	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	66	08-05-2024	17309	SUPERINTENDENT	TRAINING INSTITUTE,NAKODA	TECHNICAL EDUCATION &	PUNJAB
27552	VN052024055113	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	102	22-05-2024	13374	SUPERINTENDENT	TRAINING INSTITUTE,NAKODA	TECHNICAL EDUCATION &	PUNJAB
27553	VN052024043467	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	02-05-2024	73332	MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27554	VN052024043468	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	02-05-2024	74938	MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27555	VN052024043469	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	02-05-2024	119860	MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27556	VN052024043470	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	02-05-2024	199128	MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27557	VN052024043471	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	02-05-2024	410962	MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27558	VN052024043472	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	02-05-2024	591068	MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27559	VN052024043473	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	02-05-2024	603170	MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27560	VN052024053517	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	486	22-05-2024	27300	MEDICAL OFFICER	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27561	VN052024043719	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	391	09-05-2024	6856	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27562	VN052024043642	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	314	07-05-2024	673875	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27563	VN052024043643	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	07-05-2024	606444	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27564	VN052024018373	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	07-05-2024	459348	MEDICAL OFFICER	CENTRE, MEHAKPUR	HEALTH & FAMILY WELFARE	PUNJAB

27565	VN052024043644	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	316	07-05-2024	349698	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27566	VN052024018374	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	07-05-2024	312308	MEDICAL OFFICER	CENTRE, MEHAKPUR	HEALTH & FAMILY WELFARE	PUNJAB
27567	VN052024043645	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	07-05-2024	312220	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27568	VN052024043646	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	07-05-2024	253868	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27569	VN052024043647	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	07-05-2024	213498	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27570	VN052024043648	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	07-05-2024	125554	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27571	VN052024043649	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	07-05-2024	119384	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27572	VN052024043650	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	07-05-2024	115880	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27573	VN052024043651	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	07-05-2024	97390	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27574	VN052024018375	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	07-05-2024	21700	MEDICAL OFFICER	CENTRE, MEHAKPUR	HEALTH & FAMILY WELFARE	PUNJAB
27575	VN052024043652	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	07-05-2024	124472	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27576	VN052024043653	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	07-05-2024	296304	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27577	VN052024043721	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	393	09-05-2024	759122	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27578	VN052024053555	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	524	31-05-2024	72800	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27579	VN052024043474	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	02-05-2024	189572	MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27580	VN052024043475	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	02-05-2024	216890	MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27581	VN052024043476	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	02-05-2024	856318	MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27582	VN052024043477	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	02-05-2024	949500	MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27583	VN052024043478	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	02-05-2024	712394	MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27584	VN052024043479	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	02-05-2024	325380	MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27585	VN052024043480	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	02-05-2024	332324	MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27586	VN052024043486	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	03-05-2024	75610	MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27587	VN052024043481	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	02-05-2024	123364	MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27588	VN052024043720	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	392	09-05-2024	420750	MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27589	VN052024053516	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	485	22-05-2024	280000	MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27590	VN052024053484	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	453	20-05-2024	39626	MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27591	VN052024053485	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	454	20-05-2024	9006	MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27592	VN052024053540	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	509	23-05-2024	72800	MEDICAL OFFICER	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27593	VN052024015038	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	65	06-05-2024	321646	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27594	VN052024015016	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	03-05-2024	200000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27595	VN052024015039	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	66	06-05-2024	44132	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27596	VN052024015040	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	67	06-05-2024	67708	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27597	VN052024015041	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	68	06-05-2024	76238	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27598	VN052024015042	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	69	06-05-2024	69390	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27599	VN052024015043	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	70	06-05-2024	262922	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

27600	VN052024015070	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	97	08-05-2024	940000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27601	VN052024015071	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	98	08-05-2024	516567	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27602	VN052024051989	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	137	13-05-2024	18938	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27603	VN052024052136	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	285	24-05-2024	7850	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27604	VN052024040043	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	02-05-2024	82192	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
27605	VN052024028962	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	03-05-2024	413918	09253-HEADMASTER	HIGH SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27606	VN052024028963	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	03-05-2024	37432	09274-HEADMASTER	HIGH SCHOOL, DAYALPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27607	VN052024028964	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	03-05-2024	230322	09132-HEADMASTER	HIGH SCHOOL, BHATNURA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27608	VN052024028759	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	02-05-2024	70800	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27609	VN052024028760	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	02-05-2024	134752	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27610	VN052024028761	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	02-05-2024	280294	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27611	VN052024065718	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1364	31-05-2024	7000	09288-HEADMASTER	HIGH SCHOOL, MAHODAR JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27612	VN052024028795	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	02-05-2024	31138	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27613	VN052024028796	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	02-05-2024	136842	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27614	VN052024028797	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	02-05-2024	513646	09172-HEADMASTER	HIGH SCHOOL, ATHOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27615	VN052024028726	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	02-05-2024	75038	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27616	VN052024028727	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	02-05-2024	217598	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27617	VN052024028728	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	02-05-2024	173820	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27618	VN052024028729	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	02-05-2024	35400	09178-ADMINISTRATIVE OFFICER	DISTRICT EDUCATION OFFICER (S)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27619	VN052024043876	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	09-05-2024	200	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
27620	VN052024043877	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	09-05-2024	420	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
27621	VN052024066903	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	16-05-2024	128	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
27622	VN052024066904	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	16-05-2024	200	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
27623	VN052024066905	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	16-05-2024	72	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
27624	VN052024066910	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	22-05-2024	1200	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
27625	VN052024066942	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	29-05-2024	800	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

27626	VN052024066943	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	29-05-2024	162	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
27627	VN052024066944	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	29-05-2024	100	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
27628	VN052024066945	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	29-05-2024	200	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
27629	VN052024066946	2.41E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	29-05-2024	200	09858-TREASURY OFFICER	NAKODAR JALANDHAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
27630	VN052024028239	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	369956	09895-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27631	VN052024028240	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	35400	09895-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27632	VN052024028241	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	582026	09895-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27633	VN052024028242	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	71506	09895-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27634	VN052024065696	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	28-05-2024	2385	09895-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27635	VN052024028247	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	732010	09347-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27636	VN052024028248	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	116356	09347-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27637	VN052024028249	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	267924	09347-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27638	VN052024028250	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	35400	09347-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27639	VN052024053924	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	241	23-05-2024	118903	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27640	VN052024029098	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	06-05-2024	150774	09347-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27641	VN052024065587	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	15-05-2024	10962	09347-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALSIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27642	VN052024028232	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	24528	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27643	VN052024028293	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	219508	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27644	VN052024028294	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	120052	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27645	VN052024065713	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1359	31-05-2024	770	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27646	VN052024028243	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	636946	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27647	VN052024028244	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	921100	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27648	VN052024028245	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	100588	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27649	VN052024028246	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	40644	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27650	VN052024065703	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1349	29-05-2024	940	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27651	VN052024065704	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1350	29-05-2024	1290	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27652	VN052024065705	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1351	29-05-2024	3258	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27653	VN052024028251	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	269504	09788-HEADMASTER	GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27654	VN052024028252	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	345126	09788-HEADMASTER	GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27655	VN052024028253	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	508882	09788-HEADMASTER	GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27656	VN052024028254	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	212400	09788-HEADMASTER	GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27657	VN052024028255	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	25500	09788-HEADMASTER	GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27658	VN052024028261	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	85230	09788-HEADMASTER	GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27659	VN052024065599	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1245	16-05-2024	9100	09788-HEADMASTER	GIRLS HIGH SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SE	PUNJAB
27660	VN052024028299	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	238060	09899-HEADMASTER	HIGH SCHOOL, FATEHPUR BHAGWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27661	VN052024028300	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	207856	09899-HEADMASTER	HIGH SCHOOL, FATEHPUR BHAGWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27662	VN052024028301	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	63112	09899-HEADMASTER	HIGH SCHOOL, FATEHPUR BHAGWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27663	VN052024028256	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	199388	09351-HEADMASTER	HIGH SCHOOL, DAULATPUR DHULA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27664	VN052024028257	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	72250	09351-HEADMASTER	HIGH SCHOOL, DAULATPUR DHULA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27665	VN052024028284	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	443686	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27666	VN052024028285	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	363426	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27667	VN052024028286	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	69606	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27668	VN052024028314	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	252134	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27669	VN052024065714	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1360	31-05-2024	2530	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27670	VN052024028277	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	108788	09377-HEADMASTER	SCHOOL, KARTARPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27671	VN052024028278	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	204498	09300-HEADMASTER	GIRLS HIGH SCHOOL, ALCHEER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27672	VN052024028233	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	575648	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27673	VN052024028234	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	324280	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27674	VN052024028235	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	177000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27675	VN052024028236	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	38454	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27676	VN052024052112	2.41E+14	01-05-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	261	23-05-2024	200000	09901-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAHAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27677	VN052024028262	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	358220	09901-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAHAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27678	VN052024053923	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	240	23-05-2024	197009	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI

27679	VN052024028265	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	41812	09787-HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27680	VN052024028266	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	133000	09787-HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27681	VN052024028267	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	174426	09787-HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27682	VN052024028268	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	224774	09787-HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27683	VN052024028269	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	247800	09787-HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27684	VN052024028270	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	468024	09787-HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27685	VN052024029090	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	06-05-2024	71872	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27686	VN052024029091	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	06-05-2024	90700	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27687	VN052024029092	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	06-05-2024	141600	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27688	VN052024028302	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	354754	09145-HEADMASTER	HIGH SCHOOL, RUPEWALI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27689	VN052024028306	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	616720	09145-HEADMASTER	HIGH SCHOOL, RUPEWALI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27690	VN052024028295	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	51664	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27691	VN052024028296	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	78712	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27692	VN052024028297	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	212400	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27693	VN052024028298	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	270950	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27694	VN052024046166	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	801283	09203-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
27695	VN052024028287	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	303100	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27696	VN052024028288	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	366242	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27697	VN052024028289	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	607426	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27698	VN052024029099	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	06-05-2024	65448	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27699	VN052024029100	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	06-05-2024	101656	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27700	VN052024029101	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	06-05-2024	104790	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27701	VN052024029102	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	06-05-2024	177000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27702	VN052024028290	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	223022	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27703	VN052024028291	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	651880	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27704	VN052024028970	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	03-05-2024	40544	09355-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27705	VN052024028971	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	03-05-2024	70800	09355-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27706	VN052024028972	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	03-05-2024	102340	09355-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27707	VN052024028973	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	03-05-2024	155300	09355-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27708	VN052024028974	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	03-05-2024	193876	09355-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27709	VN052024028975	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	03-05-2024	371952	09355-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27710	VN052024028976	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	03-05-2024	510830	09355-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27711	VN052024028977	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	03-05-2024	533976	09355-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27712	VN052024028978	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	03-05-2024	979282	09355-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27713	VN052024029168	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	07-05-2024	35400	09355-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27714	VN052024028309	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	750542	09784-PRINCIPAL	SENIOR SECONDARY SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27715	VN052024028310	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	37432	09784-PRINCIPAL	SENIOR SECONDARY SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27716	VN052024028311	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	599688	09784-PRINCIPAL	SENIOR SECONDARY SCHOOL, LOHIA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27717	VN052024053967	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	284	28-05-2024	978604	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27718	VN052024053922	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	23-05-2024	600300	09203-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
27719	VN052024028237	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	134652	09348-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27720	VN052024028238	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	1040862	09348-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27721	VN052024028279	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	150774	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27722	VN052024028280	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	212400	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27723	VN052024028281	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	260270	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27724	VN052024028282	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	53184	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27725	VN052024028283	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	165060	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27726	VN052024065560	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	13-05-2024	5278	09353-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27727	VN052024028258	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	35388	09353-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27728	VN052024028259	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	168418	09353-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27729	VN052024028260	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	655043	09353-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27730	VN052024028312	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	28380	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27731	VN052024028313	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	199564	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB

27732	VN052024028315	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	554500	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27733	VN052024028316	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	28380	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27734	VN052024029093	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	06-05-2024	1566304	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27735	VN052024029096	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	06-05-2024	3733126	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27736	VN052024029097	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	06-05-2024	1501600	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27737	VN052024065641	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	21-05-2024	29200	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27738	VN052024065642	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	21-05-2024	58400	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27739	VN052024065680	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1326	24-05-2024	2953	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27740	VN052024065681	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	24-05-2024	21822	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27741	VN052024065682	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	24-05-2024	6708	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27742	VN052024014986	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	02-05-2024	65810	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LOHAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27743	VN052024014987	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	02-05-2024	120532	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LOHAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27744	VN052024014988	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	02-05-2024	121804	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LOHAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27745	VN052024015062	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	89	08-05-2024	702600	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LOHAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27746	VN052024015063	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	90	08-05-2024	335316	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LOHAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27747	VN052024052080	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	229	22-05-2024	429114	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LOHAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27748	VN052024028271	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	19900	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27749	VN052024028272	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	39914	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27750	VN052024028273	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	58602	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27751	VN052024028274	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	220268	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27752	VN052024028275	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	560256	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27753	VN052024028276	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	927526	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27754	VN052024065650	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	22-05-2024	3918	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27755	VN052024029103	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	06-05-2024	780918	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27756	VN052024029104	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	06-05-2024	303662	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27757	VN052024029105	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	06-05-2024	660102	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27758	VN052024029106	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	06-05-2024	923160	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27759	VN052024029107	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	06-05-2024	35400	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27760	VN052024029108	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	06-05-2024	36410	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27761	VN052024065624	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1270	20-05-2024	9100	09363-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

27762	VN052024028968	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	03-05-2024	735828	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27763	VN052024028969	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	03-05-2024	1962600	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27764	VN052024028986	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	943	03-05-2024	503000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27765	VN052024028987	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	03-05-2024	2467166	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27766	VN052024028979	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	03-05-2024	125554	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27767	VN052024028980	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	03-05-2024	72650	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27768	VN052024028981	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	03-05-2024	58602	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27769	VN052024028982	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	03-05-2024	1672194	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27770	VN052024028983	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	03-05-2024	3613658	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27771	VN052024028984	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	03-05-2024	1437000	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27772	VN052024028985	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	942	03-05-2024	409000	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27773	VN052024065588	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	15-05-2024	42520	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27774	VN052024065706	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1352	30-05-2024	9100	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27775	VN052024065689	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	27-05-2024	8604	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
27776	VN052024053925	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	242	23-05-2024	680340	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
27777	VN052024040056	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	03-05-2024	113398	EXECUTIVE OFFICER/B.D.P.	SAMITI, SHAHKOT, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
27778	VN052024040057	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	03-05-2024	96422	EXECUTIVE OFFICER/B.D.P.	SAMITI, SHAHKOT, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
27779	VN052024040058	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	03-05-2024	214156	EXECUTIVE OFFICER/B.D.P.	SAMITI, SHAHKOT, JALANDHAR	RURAL DEVELOPMENT &	PUNJAB
27780	VN052024043868	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	02-05-2024	54029	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
27781	VN052024043869	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	02-05-2024	14700	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
27782	VN052024021474	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	53100	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
27783	VN052024021475	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	02-05-2024	53784	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
27784	VN052024021476	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	02-05-2024	153044	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
27785	VN052024021477	2.41E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	02-05-2024	96086	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
27786	VN052024014989	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	02-05-2024	60000	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
27787	VN052024021539	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	06-05-2024	2500	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
27788	VN052024066921	2.41E+14	01-05-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	60	23-05-2024	12690	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	GENERAL OF POLICE	PUNJAB
27789	VN052024077413	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	13-05-2024	17310	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
27790	VN052024021576	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	09-05-2024	723	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
27791	VN052024077441	2.41E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	139	20-05-2024	7350	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
27792	VN052024040496	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	08-05-2024	121970	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27793	VN052024021478	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	105058	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27794	VN052024021479	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	88064	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27795	VN052024021480	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	280036	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27796	VN052024040464	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	159200	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI

27797	VN052024021481	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	286362	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27798	VN052024021567	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	97	08-05-2024	35400	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27799	VN052024021568	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	98	08-05-2024	35894	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27800	VN052024040497	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	08-05-2024	532270	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27801	VN052024021537	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	06-05-2024	57050	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27802	VN052024021538	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	06-05-2024	57050	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27803	VN052024074246	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	13-05-2024	398000	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27804	VN052024074247	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	13-05-2024	334252	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27805	VN052024077412	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	110	13-05-2024	109826	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27806	VN052024074248	2.41E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	13-05-2024	86556	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
27807	VN052024046263	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	09-05-2024	761760	09069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,ADAMPUR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
27808	VN052024043388	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	20175	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27809	VN052024043505	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	03-05-2024	306451	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27810	VN052024043608	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	07-05-2024	121260	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27811	VN052024043609	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	07-05-2024	102988	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27812	VN052024043506	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	03-05-2024	19900	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27813	VN052024043610	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	07-05-2024	29200	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27814	VN052024043611	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	07-05-2024	44132	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27815	VN052024043507	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	03-05-2024	79756	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27816	VN052024043508	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	03-05-2024	83100	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27817	VN052024043509	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	03-05-2024	130948	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27818	VN052024043612	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	07-05-2024	394254	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27819	VN052024043613	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	07-05-2024	130948	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27820	VN052024043510	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	03-05-2024	68806	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27821	VN052024043614	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	07-05-2024	310224	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27822	VN052024043615	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	07-05-2024	71182	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27823	VN052024043616	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	07-05-2024	70850	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27824	VN052024043617	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	07-05-2024	74292	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27825	VN052024043618	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	07-05-2024	287660	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27826	VN052024043619	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	07-05-2024	316980	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27827	VN052024043620	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	07-05-2024	302716	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27828	VN052024043621	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	07-05-2024	125554	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27829	VN052024043622	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	07-05-2024	44132	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27830	VN052024043623	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	07-05-2024	84574	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27831	VN052024043624	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	07-05-2024	52892	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27832	VN052024043625	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	07-05-2024	33182	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27833	VN052024043626	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	07-05-2024	149876	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27834	VN052024043627	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	07-05-2024	263000	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27835	VN052024043628	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	07-05-2024	558146	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

27836	VN052024018350	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-05-2024	74332	MEDICAL OFFICER	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
27837	VN052024018369	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	07-05-2024	51724	MEDICAL OFFICER	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
27838	VN052024018370	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	07-05-2024	65100	MEDICAL OFFICER	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
27839	VN052024043629	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	07-05-2024	27780	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27840	VN052024043630	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	07-05-2024	323050	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27841	VN052024018371	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	07-05-2024	179938	MEDICAL OFFICER	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
27842	VN052024018372	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	07-05-2024	93312	MEDICAL OFFICER	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
27843	VN052024018380	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	08-05-2024	73536	MEDICAL OFFICER	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
27844	VN052024043662	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	334	08-05-2024	20175	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27845	VN052024043663	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	335	08-05-2024	75896	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27846	VN052024043664	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	08-05-2024	130810	MEDICAL OFFICER	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27847	VN052024055778	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	13-05-2024	77420	MEDICAL OFFICER	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
27848	VN052024055781	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	21-05-2024	222484	MEDICAL OFFICER	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
27849	VN052024055782	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	24-05-2024	142190	MEDICAL OFFICER	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
27850	VN052024034598	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	03-05-2024	53784	ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT	CO-OPERATIVE SOCIETIES	PUNJAB
27851	VN052024034599	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	03-05-2024	70818	ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT	CO-OPERATIVE SOCIETIES	PUNJAB
27852	VN052024034600	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	03-05-2024	135568	ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT	CO-OPERATIVE SOCIETIES	PUNJAB
27853	VN052024034601	2.41E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	03-05-2024	80764	ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT	CO-OPERATIVE SOCIETIES	PUNJAB
27854	VN052024040055	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	03-05-2024	90122	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
27855	VN052024014990	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	02-05-2024	51118	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27856	VN052024014991	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	02-05-2024	116800	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27857	VN052024014992	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	02-05-2024	75810	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27858	VN052024052044	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	193	20-05-2024	696000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27859	VN052024052045	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	194	20-05-2024	377900	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27860	VN052024052159	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	308	31-05-2024	20203	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27861	VN052024052046	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	195	20-05-2024	1358	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27862	VN052024052137	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	286	27-05-2024	4860	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27863	VN052024052138	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	287	27-05-2024	5372	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27864	VN052024052139	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	288	27-05-2024	61082	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27865	VN052024028263	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	340738	09214-HEADMASTER	NATIONAL HIGH SCHOOL, JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27866	VN052024028264	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	262286	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27867	VN052024028292	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	347064	09356-PRINCIPAL	SENIOR SECONDARY SCHOOL GARHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27868	VN052024028307	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	56246	09197-HEADMASTER	HIGH SCHOOL, JAMSHER KHAS	TO GOVERNMENT,	PUNJAB

27869	VN052024028308	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	76522	09197-HEADMASTER	HIGH SCHOOL, JAMSHER KHAS	TO GOVERNMENT,	PUNJAB
27870	VN052024065651	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1297	22-05-2024	12951	09218-HEADMASTER	HIGH SCHOOL, DADUWAL	TO GOVERNMENT,	PUNJAB
27871	VN052024031153	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	02-05-2024	149723	PRINCIPAL, GOVT ITI,	GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
27872	VN052024031154	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	02-05-2024	179300	PRINCIPAL, GOVT ITI,	GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
27873	VN052024031155	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	02-05-2024	57396	PRINCIPAL, GOVT ITI,	GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
27874	VN052024029164	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	06-05-2024	331248	09252-HEADMASTER	HIGH SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27875	VN052024029165	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	06-05-2024	208148	09253-HEADMASTER	HIGH SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27876	VN052024029166	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	06-05-2024	10300	09258-HEADMASTER	HIGH SCHOOL, CHANIAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27877	VN052024065628	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	20-05-2024	2672	09315-HEADMASTER	HIGH SCHOOL, BHEEN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27878	VN052024028220	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	130810	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27879	VN052024028221	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	499414	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27880	VN052024028222	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	34490	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27881	VN052024028223	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	130268	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27882	VN052024028224	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	212068	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27883	VN052024065626	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	20-05-2024	14448	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27884	VN052024065627	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	20-05-2024	8304	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27885	VN052024028170	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	253828	09290-HEADMASTER	GIRLS HIGH SCHOOL, TALWAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27886	VN052024028171	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	762380	09290-HEADMASTER	GIRLS HIGH SCHOOL, TALWAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27887	VN052024028178	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	451386	09776-HEADMASTER	SCHOOL, BHANDAL HIMAT JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27888	VN052024028179	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	479624	09776-HEADMASTER	SCHOOL, BHANDAL HIMAT JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27889	VN052024028180	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	97668	09776-HEADMASTER	SCHOOL, BHANDAL HIMAT JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27890	VN052024029167	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	06-05-2024	50338	09776-HEADMASTER	SCHOOL, BHANDAL HIMAT JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27891	VN052024014981	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27892	VN052024014982	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	02-05-2024	37432	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27893	VN052024014983	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	02-05-2024	62160	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27894	VN052024014984	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	02-05-2024	69390	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27895	VN052024014985	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	02-05-2024	211574	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27896	VN052024015049	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	76	07-05-2024	2473	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

27897	VN052024015094	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	121	09-05-2024	357068	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27898	VN052024015093	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	120	09-05-2024	641400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27899	VN052024052023	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	172	15-05-2024	1414	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27900	VN052024052024	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	173	15-05-2024	7230	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27901	VN052024052025	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	174	15-05-2024	3000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27902	VN052024052026	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	175	15-05-2024	1180	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27903	VN052024052095	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	244	22-05-2024	13650	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
27904	VN052024028229	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	50264	09775-HEADMASTER	GOVT. HIGH SCHOOL, SUNERH KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27905	VN052024028230	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	141600	09775-HEADMASTER	GOVT. HIGH SCHOOL, SUNERH KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27906	VN052024028231	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	253828	09775-HEADMASTER	GOVT. HIGH SCHOOL, SUNERH KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27907	VN052024065675	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	23-05-2024	46262	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27908	VN052024065676	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	23-05-2024	102340	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27909	VN052024065677	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	23-05-2024	104722	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27910	VN052024065678	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	23-05-2024	130810	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27911	VN052024065679	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	23-05-2024	447188	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27912	VN052024028181	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	686370	09848-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMRAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27913	VN052024028182	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	126914	09848-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMRAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27914	VN052024028183	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	114836	09848-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMRAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27915	VN052024028184	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	70850	09848-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMRAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27916	VN052024028185	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	68806	09848-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMRAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27917	VN052024028186	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	1319506	09848-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMRAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27918	VN052024028172	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	155300	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27919	VN052024028173	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	932022	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27920	VN052024028174	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	459768	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27921	VN052024028175	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	877628	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27922	VN052024028176	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	187306	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27923	VN052024028177	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	121698	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27924	VN052024028161	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	55244	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27925	VN052024028162	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	150774	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27926	VN052024028163	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	237370	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27927	VN052024028164	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	1004634	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27928	VN052024028203	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	70800	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27929	VN052024028204	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	174426	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27930	VN052024028205	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	244338	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27931	VN052024028206	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	404890	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27932	VN052024028207	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	504698	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27933	VN052024028159	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	209882	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27934	VN052024028160	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	266716	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27935	VN052024028218	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	209882	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27936	VN052024028219	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	266716	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27937	VN052024046198	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	02-05-2024	206006	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER NURMAHAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
27938	VN052024046199	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	02-05-2024	559378	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER NURMAHAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
27939	VN052024028187	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	82746	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27940	VN052024028188	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	1150190	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27941	VN052024028189	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	5897790	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27942	VN052024028190	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	462500	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27943	VN052024028191	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	121904	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27944	VN052024028059	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	08-05-2024	16013	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27945	VN052024028078	2.41E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1185	09-05-2024	7720	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
27946	VN052024028192	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	169462	09778-PRINCIPAL	GOVT. SR,SEC SCHOOL, TALWAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27947	VN052024028193	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	508106	09778-PRINCIPAL	GOVT. SR,SEC SCHOOL, TALWAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27948	VN052024028225	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	257094	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

27949	VN052024028226	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	105406	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27950	VN052024028227	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	457870	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27951	VN052024028228	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	566186	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27952	VN052024028165	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	702206	09782-HEADMASTER	SCHOOL, KOT BADAL KHAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27953	VN052024028166	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	134652	09782-HEADMASTER	SCHOOL, KOT BADAL KHAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27954	VN052024028167	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	261620	09782-HEADMASTER	SCHOOL, KOT BADAL KHAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27955	VN052024028168	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	103508	09782-HEADMASTER	SCHOOL, KOT BADAL KHAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27956	VN052024028169	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	150774	09782-HEADMASTER	SCHOOL, KOT BADAL KHAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27957	VN052024028050	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	07-05-2024	35366	09849-HEADMASTER	SCHOOL, POWADHRA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27958	VN052024028051	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	07-05-2024	460060	09849-HEADMASTER	SCHOOL, POWADHRA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27959	VN052024028052	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	07-05-2024	483226	09849-HEADMASTER	SCHOOL, POWADHRA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27960	VN052024065623	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	17-05-2024	16352	09849-HEADMASTER	SCHOOL, POWADHRA JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
27961	VN052024043487	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	03-05-2024	11000	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27962	VN052024043488	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	03-05-2024	18000	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27963	VN052024043489	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	03-05-2024	36248	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27964	VN052024018348	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-05-2024	53838	MEDICAL OFFICER	CENTRE, JANDIALA	HEALTH & FAMILY WELFARE	PUNJAB
27965	VN052024043490	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	03-05-2024	54790	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27966	VN052024043491	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	03-05-2024	62276	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27967	VN052024018349	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-05-2024	71190	MEDICAL OFFICER	CENTRE, JANDIALA	HEALTH & FAMILY WELFARE	PUNJAB
27968	VN052024043492	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	03-05-2024	73040	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27969	VN052024043493	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	03-05-2024	82092	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27970	VN052024043494	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	03-05-2024	83300	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27971	VN052024043495	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	03-05-2024	85582	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27972	VN052024043511	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	03-05-2024	119384	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27973	VN052024043496	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	03-05-2024	139832	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27974	VN052024043497	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	03-05-2024	189560	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27975	VN052024043498	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	03-05-2024	204958	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27976	VN052024043499	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	03-05-2024	217244	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27977	VN052024043500	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	03-05-2024	305129	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27978	VN052024043501	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	03-05-2024	101656	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27979	VN052024043502	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	03-05-2024	118400	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27980	VN052024043503	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	03-05-2024	132210	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27981	VN052024018376	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	07-05-2024	27618	MEDICAL OFFICER	CENTRE, JANDIALA	HEALTH & FAMILY WELFARE	PUNJAB

27982	VN052024018377	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	07-05-2024	79756	MEDICAL OFFICER	CENTRE, JANDIALA	HEALTH & FAMILY WELFARE	PUNJAB
27983	VN052024018378	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	07-05-2024	95086	MEDICAL OFFICER	CENTRE, JANDIALA	HEALTH & FAMILY WELFARE	PUNJAB
27984	VN052024018379	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	07-05-2024	99479	MEDICAL OFFICER	CENTRE, JANDIALA	HEALTH & FAMILY WELFARE	PUNJAB
27985	VN052024043654	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	07-05-2024	116356	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27986	VN052024043655	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	07-05-2024	373336	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27987	VN052024043656	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	07-05-2024	109786	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27988	VN052024018381	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	08-05-2024	244524	MEDICAL OFFICER	CENTRE, JANDIALA	HEALTH & FAMILY WELFARE	PUNJAB
27989	VN052024055783	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	24-05-2024	235180	MEDICAL OFFICER	CENTRE, JANDIALA	HEALTH & FAMILY WELFARE	PUNJAB
27990	VN052024053545	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	514	24-05-2024	36400	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27991	VN052024043367	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	6000	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27992	VN052024043368	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	61506	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27993	VN052024018336	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	65156	MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
27994	VN052024043369	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	65520	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27995	VN052024043370	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	73040	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27996	VN052024043371	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	74760	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27997	VN052024043372	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	109580	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27998	VN052024043373	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	115744	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
27999	VN052024043374	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	121904	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28000	VN052024043375	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	125932	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28001	VN052024043376	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	140694	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28002	VN052024018337	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	142860	MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
28003	VN052024043377	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	182214	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28004	VN052024043378	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	189822	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28005	VN052024018338	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	198945	MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
28006	VN052024043379	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	241398	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28007	VN052024043380	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	263358	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28008	VN052024043381	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	269212	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28009	VN052024043382	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	291080	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28010	VN052024043383	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	291080	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28011	VN052024043384	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	305129	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28012	VN052024043385	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	332310	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28013	VN052024018339	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	360634	MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
28014	VN052024043386	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	545258	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28015	VN052024043387	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	550836	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28016	VN052024053427	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	396	13-05-2024	73040	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28017	VN052024055779	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	13-05-2024	89184	MEDICAL OFFICER	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
28018	VN052024053428	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	397	13-05-2024	326522	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28019	VN052024053483	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	452	17-05-2024	8673	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28020	VN052024028215	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	516660	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

28021	VN052024028216	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	46776	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28022	VN052024028217	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	50864	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28023	VN052024065712	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1358	30-05-2024	9100	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	TO GOVERNMENT,	PUNJAB
28024	VN052024040033	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	02-05-2024	77958	EXECUTIVE OFFICER/B.D.P.	SAMITI, NURMAHAL,	RURAL DEVELOPMENT &	PUNJAB
28025	VN052024040034	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	02-05-2024	72748	EXECUTIVE OFFICER/B.D.P.	SAMITI, NURMAHAL,	RURAL DEVELOPMENT &	PUNJAB
28026	VN052024040035	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	02-05-2024	60408	EXECUTIVE OFFICER/B.D.P.	SAMITI, NURMAHAL,	RURAL DEVELOPMENT &	PUNJAB
28027	VN052024040036	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	02-05-2024	43548	EXECUTIVE OFFICER/B.D.P.	SAMITI, NURMAHAL,	RURAL DEVELOPMENT &	PUNJAB
28028	VN052024028208	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	86658	09214-HEADMASTER	NATIONAL HIGH SCHOOL, JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28029	VN052024028209	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	115042	09221-HEADMASTER	SCHOOL, BASTI GUJRAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28030	VN052024028210	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	361616	09221-HEADMASTER	SCHOOL, BASTI GUJRAL JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28031	VN052024028211	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	414730	09982-HEAD MASTER	HIGH SCHOOL, KUKAR PIND JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28032	VN052024028212	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	174426	09214-HEADMASTER	NATIONAL HIGH SCHOOL, JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28033	VN052024028213	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	130810	09220-HEADMASTER	MIDDLE SCHOOL, RAIPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28034	VN052024028058	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	08-05-2024	174426	09220-HEADMASTER	MIDDLE SCHOOL, RAIPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28035	VN052024028197	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	470134	09154-HEADMASTER	HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28036	VN052024028198	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	70206	09154-HEADMASTER	HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28037	VN052024028199	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	456642	09154-HEADMASTER	HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28038	VN052024028200	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	48090	09154-HEADMASTER	HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28039	VN052024028194	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	580028	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28040	VN052024028195	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	48090	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28041	VN052024028196	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	820431	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28042	VN052024028201	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	131810	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28043	VN052024028202	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	708554	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28044	VN052024029161	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	06-05-2024	106200	09252-HEADMASTER	HIGH SCHOOL, BHULLAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28045	VN052024029162	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	06-05-2024	109686	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28046	VN052024029163	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	06-05-2024	163016	09315-HEADMASTER	HIGH SCHOOL, BHEEN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28047	VN052024065594	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	15-05-2024	8274	09231-HEADMASTER	HIGH SCHOOL, BUTA MANDI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28048	VN052024028214	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	177000	09420-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

28049	VN052024065655	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	22-05-2024	30144	09420-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28050	VN052024029079	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	03-05-2024	164644	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28051	VN052024029080	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	03-05-2024	382210	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28052	VN052024029081	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	03-05-2024	529312	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28053	VN052024029082	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	03-05-2024	201760	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28054	VN052024029083	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	03-05-2024	408562	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28055	VN052024029084	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	03-05-2024	106200	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28056	VN052024065579	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	14-05-2024	35400	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28057	VN052024065580	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	14-05-2024	35400	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28058	VN052024028389	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	807806	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28059	VN052024028390	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	495980	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28060	VN052024028385	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	477580	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28061	VN052024028386	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	315228	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28062	VN052024028387	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	35400	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28063	VN052024028388	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	35400	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28064	VN052024028073	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	09-05-2024	81900	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28065	VN052024028403	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	37854	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28066	VN052024028404	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	142782	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28067	VN052024028405	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	425025	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28068	VN052024028406	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	545062	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28069	VN052024029169	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	07-05-2024	7302	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28070	VN052024028365	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	150774	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28071	VN052024028366	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	408782	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28072	VN052024028367	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	520146	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28073	VN052024028368	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	147978	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28074	VN052024028369	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	70800	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

28075	VN052024028370	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	02-05-2024	41812	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28076	VN052024028371	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	254412	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28077	VN052024028072	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	09-05-2024	75258	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28078	VN052024028372	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	105406	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28079	VN052024028364	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	70800	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28080	VN052024028391	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	957556	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28081	VN052024028392	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	70800	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28082	VN052024028393	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	02-05-2024	72250	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28083	VN052024028394	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	02-05-2024	33490	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28084	VN052024028395	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	02-05-2024	403488	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28085	VN052024053919	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	236	23-05-2024	814200	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
28086	VN052024029085	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	03-05-2024	155300	09253-HEADMASTER	HIGH SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28087	VN052024029086	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	03-05-2024	1686898	09253-HEADMASTER	HIGH SCHOOL, BHANDAL LUMP JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28088	VN052024029087	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	03-05-2024	59608	09890-HEADMASTER	HIGH SCHOOL, BANSIAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28089	VN052024029088	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	03-05-2024	918410	09172-HEADMASTER	HIGH SCHOOL, ATHOLA JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28090	VN052024029089	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	03-05-2024	198388	09313-HEADMASTER	HIGH SCHOOL, BABLAUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28091	VN052024065617	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	17-05-2024	101637	09315-HEADMASTER	HIGH SCHOOL, BHEEN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28092	VN052024028381	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	169462	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28093	VN052024028382	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	382694	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28094	VN052024028383	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	717582	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28095	VN052024028384	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	106200	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28096	VN052024028400	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	136942	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28097	VN052024028401	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	578802	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28098	VN052024028402	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	70800	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28099	VN052024028373	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	118300	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28100	VN052024028374	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	531416	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

28101	VN052024028375	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	632730	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28102	VN052024028396	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	150774	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28103	VN052024028397	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	177000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28104	VN052024028398	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	254598	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28105	VN052024028399	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	474176	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28106	VN052024065589	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	15-05-2024	92014	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28107	VN052024028376	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	50118	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
28108	VN052024028377	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	129204	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
28109	VN052024028378	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	879000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
28110	VN052024028379	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	2189234	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
28111	VN052024028380	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	02-05-2024	4299390	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
28112	VN052024029138	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	06-05-2024	29200	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
28113	VN052024029170	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	07-05-2024	29200	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
28114	VN052024043549	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	03-05-2024	54768	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28115	VN052024043550	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	03-05-2024	46176	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28116	VN052024043551	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	03-05-2024	71650	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28117	VN052024043552	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	03-05-2024	84100	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28118	VN052024043553	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	03-05-2024	108417	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28119	VN052024043554	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	03-05-2024	92182	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28120	VN052024043555	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	03-05-2024	89684	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28121	VN052024043556	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	03-05-2024	44132	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28122	VN052024043557	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	03-05-2024	44132	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28123	VN052024043558	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	03-05-2024	21700	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28124	VN052024043559	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	03-05-2024	123364	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28125	VN052024043560	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	03-05-2024	134752	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28126	VN052024043561	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	03-05-2024	138130	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28127	VN052024043562	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	03-05-2024	94432	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28128	VN052024043563	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	03-05-2024	97390	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28129	VN052024043564	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	03-05-2024	29200	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28130	VN052024043565	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	03-05-2024	188968	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28131	VN052024043566	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	03-05-2024	51432	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28132	VN052024043567	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	03-05-2024	70996	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28133	VN052024043568	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	03-05-2024	339128	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28134	VN052024043569	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	03-05-2024	888904	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28135	VN052024043570	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	03-05-2024	81900	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28136	VN052024043571	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	03-05-2024	74938	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

28137	VN052024018356	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-05-2024	68000	MEDICAL OFFICER	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
28138	VN052024018357	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-05-2024	71190	MEDICAL OFFICER	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
28139	VN052024018358	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-05-2024	43400	MEDICAL OFFICER	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
28140	VN052024018359	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-05-2024	165644	MEDICAL OFFICER	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
28141	VN052024018360	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-05-2024	171192	MEDICAL OFFICER	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
28142	VN052024018368	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	06-05-2024	193092	MEDICAL OFFICER	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
28143	VN052024046229	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	06-05-2024	55924	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
28144	VN052024053481	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	450	17-05-2024	9100	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28145	VN052024053553	2.41E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	522	29-05-2024	102908	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
28146	VN052024031160	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	02-05-2024	70044	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
28147	VN052024031161	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	02-05-2024	84382	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
28148	VN052024031204	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	06-05-2024	102340	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
28149	VN052024055110	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	22-05-2024	16641	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
28150	VN052024055114	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	103	23-05-2024	223848	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
28151	VN052024055122	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	111	31-05-2024	72887	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
28152	VN052024055119	2.41E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	108	27-05-2024	41898	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
28153	VN052024028324	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	214408	09214-HEADMASTER	NATIONAL HIGH SCHOOL, JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28154	VN052024028325	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	620118	09365-HEADMASTER	GIRLS HIGH SCHOOL, HARIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28155	VN052024028994	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	03-05-2024	67784	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28156	VN052024028995	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	03-05-2024	319568	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28157	VN052024028996	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	03-05-2024	347056	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28158	VN052024028997	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	03-05-2024	70800	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28159	VN052024028998	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	03-05-2024	71450	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28160	VN052024029139	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	06-05-2024	42980	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28161	VN052024029140	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	06-05-2024	194822	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28162	VN052024029141	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	06-05-2024	904230	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28163	VN052024065590	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	15-05-2024	11778	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28164	VN052024028342	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	18000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28165	VN052024028343	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	28380	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

28166	VN052024028344	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	71450	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28167	VN052024028303	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	122888	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28168	VN052024028304	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	167012	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28169	VN052024028305	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	646750	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28170	VN052024028345	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	1154038	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28171	VN052024028346	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	539902	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28172	VN052024028354	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	401846	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28173	VN052024028355	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	566388	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28174	VN052024028356	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	70800	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28175	VN052024028357	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	71596	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28176	VN052024028332	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	67564	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28177	VN052024028333	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	69406	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28178	VN052024028334	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	106200	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28179	VN052024028335	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	392576	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28180	VN052024028336	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	553686	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28181	VN052024028337	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	715300	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28182	VN052024028988	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	03-05-2024	46776	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28183	VN052024028989	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	03-05-2024	227840	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28184	VN052024028990	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	03-05-2024	839136	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28185	VN052024028991	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	03-05-2024	227840	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28186	VN052024028992	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	03-05-2024	46776	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28187	VN052024028993	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	03-05-2024	831690	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28188	VN052024065663	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	23-05-2024	39257	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28189	VN052024065664	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	23-05-2024	62873	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28190	VN052024065665	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	23-05-2024	10974	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28191	VN052024028319	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	70800	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

28192	VN052024028320	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	100588	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28193	VN052024028321	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	654692	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28194	VN052024028322	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	232712	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28195	VN052024028323	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	62106	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28196	VN052024065561	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	13-05-2024	4580	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28197	VN052024029142	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	06-05-2024	150774	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28198	VN052024029143	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	06-05-2024	724900	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28199	VN052024029144	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	06-05-2024	1210318	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28200	VN052024029145	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	06-05-2024	96300	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28201	VN052024029146	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	06-05-2024	38454	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28202	VN052024028060	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	08-05-2024	125554	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28203	VN052024029147	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	06-05-2024	35400	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28204	VN052024029148	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	06-05-2024	134752	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28205	VN052024029149	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	06-05-2024	195190	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28206	VN052024029150	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	06-05-2024	537020	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28207	VN052024029151	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	06-05-2024	576834	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28208	VN052024028338	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	81048	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28209	VN052024028339	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	86640	09365-HEADMASTER	GIRLS HIGH SCHOOL, HARIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28210	VN052024028340	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	633824	09197-HEADMASTER	HIGH SCHOOL, JAMSHER KHAS JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28211	VN052024028341	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	1436880	09197-HEADMASTER	HIGH SCHOOL, JAMSHER KHAS JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28212	VN052024028347	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	612520	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28213	VN052024028348	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	273874	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28214	VN052024028349	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	275198	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28215	VN052024028350	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	1325058	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28216	VN052024028351	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	139104	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28217	VN052024028327	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	53324	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

28218	VN052024028328	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	116648	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28219	VN052024028329	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	426740	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28220	VN052024028330	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	543444	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28221	VN052024028331	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	810970	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28222	VN052024028317	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	35400	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28223	VN052024028363	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	25960	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28224	VN052024028318	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	35400	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28225	VN052024028352	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	19900	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
28226	VN052024028353	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	504000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
28227	VN052024028360	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	87600	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
28228	VN052024028361	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	2956676	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
28229	VN052024028362	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	5498712	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
28230	VN052024028077	2.41E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	09-05-2024	29200	PRIMARY EDUCATION	GORAYA - II JALANDHAR	PUBLIC INSTRUCTION,	PUNJAB
28231	VN052024040066	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	06-05-2024	19900	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
28232	VN052024040067	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	06-05-2024	50864	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
28233	VN052024040068	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	06-05-2024	76440	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
28234	VN052024040069	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	06-05-2024	106574	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
28235	VN052024072200	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	66	21-05-2024	26869	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
28236	VN052024014995	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	02-05-2024	67508	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28237	VN052024014996	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	02-05-2024	161580	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28238	VN052024014997	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	02-05-2024	647463	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28239	VN052024014998	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	02-05-2024	355112	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28240	VN052024014993	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	02-05-2024	156990	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28241	VN052024046161	2.41E+14	01-05-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	63928	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	, CHANDI
28242	VN052024014994	2.41E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	02-05-2024	98590	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28243	VN052024052160	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	309	31-05-2024	5310	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28244	VN052024052161	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	310	31-05-2024	3540	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28245	VN052024052081	2.41E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	230	22-05-2024	7188	DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28246	VN052024031156	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	16	02-05-2024	42980	09544-HEADMASTER	WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
28247	VN052024031157	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	02-05-2024	56996	09544-HEADMASTER	WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
28248	VN052024031158	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	18	02-05-2024	78712	09544-HEADMASTER	WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB

28249	VN052024031159	2.41E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	19	02-05-2024	130810	09544-HEADMASTER	WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
28250	VN052024055086	2.41E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	75	13-05-2024	22354	09544-HEADMASTER	WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
28251	VN052024055118	2.41E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	107	24-05-2024	9100	09544-HEADMASTER	WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION &	PUNJAB
28252	VN052024028326	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	35400	09269-HEADMASTER	SCHOOL, NAKODAR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28253	VN052024028358	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	35400	09220-HEADMASTER	MIDDLE SCHOOL, RAIPUR JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28254	VN052024028359	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	295664	09787-HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN KALAN JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28255	VN052024028061	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	08-05-2024	35400	09300-HEADMASTER	GIRLS HIGH SCHOOL, ALCHEER	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28256	VN052024028062	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	08-05-2024	35400	09786-HEADMASTER	GIRLS HIGH SCHOOL, SARHALI JALANDHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28257	VN052024028063	2.41E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	08-05-2024	304424	09189-HEADMASTER	GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28258	VN052024004981	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	02-05-2024	18000	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28259	VN052024004982	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	02-05-2024	29110	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28260	VN052024004983	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	02-05-2024	35400	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28261	VN052024004984	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	02-05-2024	176940	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28262	VN052024004985	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	02-05-2024	874834	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28263	VN052024004986	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	02-05-2024	309034	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28264	VN052024004987	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	02-05-2024	438090	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28265	VN052024004988	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	02-05-2024	212736	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28266	VN052024056945	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1527	22-05-2024	14735	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28267	VN052024005044	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	03-05-2024	311062	06601-HEADMASTER	SCHOOL, BHANGLI, NARAINGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28268	VN052024004680	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	02-05-2024	53184	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28269	VN052024004681	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	02-05-2024	78952	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28270	VN052024004682	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	02-05-2024	126890	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28271	VN052024004683	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	02-05-2024	143872	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28272	VN052024004684	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	02-05-2024	267752	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28273	VN052024004685	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	02-05-2024	1922474	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28274	VN052024004686	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	02-05-2024	362346	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28275	VN052024075966	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	14-05-2024	824926	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

28276	VN052024005234	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	06-05-2024	90902	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28277	VN052024005235	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	06-05-2024	118300	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28278	VN052024005236	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	06-05-2024	127014	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28279	VN052024005237	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	06-05-2024	236868	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28280	VN052024005238	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	06-05-2024	729556	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28281	VN052024005256	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	06-05-2024	134130	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28282	VN052024056874	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1456	13-05-2024	38224	06507-HEADMASTER	SCHOOL, PALLA MEGHA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28283	VN052024056875	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1457	13-05-2024	108677	06507-HEADMASTER	SCHOOL, PALLA MEGHA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28284	VN052024004989	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	02-05-2024	94894	06507-HEADMASTER	SCHOOL, PALLA MEGHA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28285	VN052024004990	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	02-05-2024	844890	06507-HEADMASTER	SCHOOL, PALLA MEGHA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28286	VN052024004991	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	02-05-2024	1378734	06507-HEADMASTER	SCHOOL, PALLA MEGHA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28287	VN052024057036	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1597	29-05-2024	900	06507-HEADMASTER	SCHOOL, PALLA MEGHA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28288	VN052024004711	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	02-05-2024	77228	06479-HEADMASTER	SCHOOL, BHURE KHURD FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28289	VN052024004712	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	02-05-2024	718826	06479-HEADMASTER	SCHOOL, BHURE KHURD FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28290	VN052024004713	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	02-05-2024	607560	06479-HEADMASTER	SCHOOL, BHURE KHURD FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28291	VN052024004714	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	02-05-2024	66414	06479-HEADMASTER	SCHOOL, BHURE KHURD FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28292	VN052024005279	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	06-05-2024	134130	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28293	VN052024005280	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1348	06-05-2024	19900	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28294	VN052024005281	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1349	06-05-2024	36410	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28295	VN052024005282	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	06-05-2024	111684	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28296	VN052024005283	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1351	06-05-2024	141768	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28297	VN052024005284	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	06-05-2024	212500	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28298	VN052024005285	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	06-05-2024	468436	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28299	VN052024005286	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1354	06-05-2024	510976	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28300	VN052024005287	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	06-05-2024	1077416	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28301	VN052024056876	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1458	13-05-2024	63339	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

28302	VN052024004915	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	02-05-2024	39476	06638-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28303	VN052024004916	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	02-05-2024	459042	06638-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28304	VN052024004917	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	02-05-2024	126914	06638-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28305	VN052024004918	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	02-05-2024	101656	06638-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28306	VN052024004919	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	02-05-2024	404694	06638-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28307	VN052024004920	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	02-05-2024	159972	06638-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28308	VN052024004597	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	02-05-2024	114942	06470-HEADMASTER	SCHOOL KOT KAROR KALAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28309	VN052024004598	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	02-05-2024	609856	06470-HEADMASTER	SCHOOL KOT KAROR KALAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28310	VN052024004599	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	02-05-2024	247636	06470-HEADMASTER	SCHOOL KOT KAROR KALAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28311	VN052024004600	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	02-05-2024	18000	06470-HEADMASTER	SCHOOL KOT KAROR KALAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28312	VN052024005355	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1423	09-05-2024	9540	06470-HEADMASTER	SCHOOL KOT KAROR KALAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28313	VN052024004937	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	02-05-2024	598070	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28314	VN052024004938	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	02-05-2024	56996	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28315	VN052024004992	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	02-05-2024	578878	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28316	VN052024076024	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	24-05-2024	872602	06152-PRINCIPAL	SENIOR SECONDERY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28317	VN052024004675	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	02-05-2024	256656	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28318	VN052024004676	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	02-05-2024	342420	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28319	VN052024004677	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	02-05-2024	19800	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28320	VN052024004678	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	02-05-2024	41812	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28321	VN052024004679	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	02-05-2024	848832	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28322	VN052024057069	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1630	31-05-2024	33400	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28323	VN052024004671	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	02-05-2024	18000	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28324	VN052024004672	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	02-05-2024	35400	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28325	VN052024004673	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	02-05-2024	142782	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28326	VN052024004674	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	02-05-2024	446522	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28327	VN052024004703	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	02-05-2024	36388	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

28328	VN052024004704	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	02-05-2024	50364	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28329	VN052024005005	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	02-05-2024	48804	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28330	VN052024005006	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	02-05-2024	155300	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28331	VN052024005007	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	02-05-2024	218696	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28332	VN052024005008	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	02-05-2024	431436	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28333	VN052024005009	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	02-05-2024	818190	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28334	VN052024005010	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	02-05-2024	905450	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28335	VN052024005011	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	02-05-2024	1678876	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28336	VN052024057072	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1633	31-05-2024	23200	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28337	VN052024004940	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	02-05-2024	103324	06517-PRINCIPAL	SEC. SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28338	VN052024004941	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	02-05-2024	236946	06517-PRINCIPAL	SEC. SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28339	VN052024004942	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	02-05-2024	250806	06517-PRINCIPAL	SEC. SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28340	VN052024004943	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	02-05-2024	71450	06517-PRINCIPAL	SEC. SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28341	VN052024004944	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	02-05-2024	391126	06517-PRINCIPAL	SEC. SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28342	VN052024004945	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	02-05-2024	694301	06517-PRINCIPAL	SEC. SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28343	VN052024004946	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	02-05-2024	1673102	06517-PRINCIPAL	SEC. SCHOOL, MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28344	VN052024005012	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	02-05-2024	29986	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28345	VN052024005013	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	02-05-2024	53784	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28346	VN052024005014	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	02-05-2024	55460	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28347	VN052024005015	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	02-05-2024	116356	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28348	VN052024005016	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	02-05-2024	159972	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28349	VN052024005017	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	02-05-2024	395382	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28350	VN052024005018	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	02-05-2024	912659	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28351	VN052024005019	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	02-05-2024	1043926	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28352	VN052024004910	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	02-05-2024	159972	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28353	VN052024004911	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	02-05-2024	127014	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

28354	VN052024004912	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	02-05-2024	313982	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28355	VN052024004913	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	02-05-2024	217806	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28356	VN052024004914	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	02-05-2024	18000	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28357	VN052024004921	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	02-05-2024	247968	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28358	VN052024057031	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1592	29-05-2024	1744	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28359	VN052024057032	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1593	29-05-2024	7071	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28360	VN052024004947	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	02-05-2024	164644	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28361	VN052024004948	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	02-05-2024	1054480	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28362	VN052024004949	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	02-05-2024	1410966	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28363	VN052024004980	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	02-05-2024	692594	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28364	VN052024005354	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1422	09-05-2024	64161	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28365	VN052024005033	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	03-05-2024	19900	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28366	VN052024005034	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	03-05-2024	47490	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28367	VN052024005035	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	03-05-2024	242246	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28368	VN052024005036	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	03-05-2024	354504	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28369	VN052024005037	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	03-05-2024	681400	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28370	VN052024005337	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1405	08-05-2024	49404	06107-HEADMASTER	HIGH SCHOOL, KARMUWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28371	VN052024005338	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	08-05-2024	123984	06107-HEADMASTER	HIGH SCHOOL, KARMUWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28372	VN052024005339	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	08-05-2024	213950	06107-HEADMASTER	HIGH SCHOOL, KARMUWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28373	VN052024005253	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	06-05-2024	554350	06482-HEADMASTER	SCHOOL, CHUGATTEWALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28374	VN052024005254	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	06-05-2024	48090	06482-HEADMASTER	SCHOOL, CHUGATTEWALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28375	VN052024005272	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	06-05-2024	77228	06482-HEADMASTER	SCHOOL, CHUGATTEWALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28376	VN052024005273	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	06-05-2024	76920	06482-HEADMASTER	SCHOOL, CHUGATTEWALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28377	VN052024056978	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1554	27-05-2024	9100	06482-HEADMASTER	SCHOOL, CHUGATTEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
28378	VN052024057076	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1637	31-05-2024	7400	06482-HEADMASTER	SCHOOL, CHUGATTEWALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28379	VN052024004697	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	02-05-2024	36498	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

28380	VN052024004698	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	02-05-2024	76522	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28381	VN052024004699	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	02-05-2024	230084	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28382	VN052024004700	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	02-05-2024	407608	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28383	VN052024004701	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	02-05-2024	910268	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28384	VN052024004702	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	02-05-2024	1292330	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28385	VN052024004971	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	02-05-2024	248918	06095-HEADMASTER	HIGH SCHOOL, UGGOKE FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28386	VN052024004972	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	02-05-2024	78712	06095-HEADMASTER	HIGH SCHOOL, UGGOKE FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28387	VN052024004973	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	02-05-2024	815906	06095-HEADMASTER	HIGH SCHOOL, UGGOKE FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28388	VN052024004974	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	02-05-2024	51824	06095-HEADMASTER	HIGH SCHOOL, UGGOKE FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28389	VN052024004975	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	02-05-2024	46776	06095-HEADMASTER	HIGH SCHOOL, UGGOKE FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28390	VN052024076052	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	30-05-2024	877211	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
28391	VN052024004954	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	02-05-2024	19900	06483-HEADMASTER	SCHOOL, BHARANA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28392	VN052024004955	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	02-05-2024	80564	06483-HEADMASTER	SCHOOL, BHARANA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28393	VN052024004956	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	02-05-2024	89902	06483-HEADMASTER	SCHOOL, BHARANA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28394	VN052024004957	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	02-05-2024	406478	06483-HEADMASTER	SCHOOL, BHARANA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28395	VN052024004958	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	02-05-2024	1085756	06483-HEADMASTER	SCHOOL, BHARANA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28396	VN052024057058	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1619	30-05-2024	18200	06483-HEADMASTER	SCHOOL, BHARANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
28397	VN052024004929	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	02-05-2024	18000	06471-HEADMASTER	SCHOOL JHOKE HARI HAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28398	VN052024004930	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	02-05-2024	63827	06471-HEADMASTER	SCHOOL JHOKE HARI HAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28399	VN052024004931	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	02-05-2024	67708	06471-HEADMASTER	SCHOOL JHOKE HARI HAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28400	VN052024004939	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	02-05-2024	786082	06471-HEADMASTER	SCHOOL JHOKE HARI HAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28401	VN052024004970	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	02-05-2024	1002332	06471-HEADMASTER	SCHOOL JHOKE HARI HAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28402	VN052024057033	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1594	29-05-2024	1660	06471-HEADMASTER	SCHOOL JHOKE HARI HAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28403	VN052024005239	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	06-05-2024	38454	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28404	VN052024005240	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	06-05-2024	69606	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28405	VN052024005241	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	06-05-2024	70206	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

28406	VN052024005242	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	06-05-2024	134130	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28407	VN052024005243	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	06-05-2024	490092	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28408	VN052024005244	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	06-05-2024	644122	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28409	VN052024005245	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	06-05-2024	772850	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28410	VN052024005246	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	06-05-2024	1244422	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28411	VN052024056946	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1528	22-05-2024	4906	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28412	VN052024056947	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1529	22-05-2024	16785	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28413	VN052024057077	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1638	31-05-2024	7680	06632-HEADMASTER	SCHOOL, SANDHE HASAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28414	VN052024004925	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	02-05-2024	103508	06635-HEADMASTER	GOVT. HIGH SCHOOL,TUMBER BHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28415	VN052024004926	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	02-05-2024	35400	06635-HEADMASTER	GOVT. HIGH SCHOOL,TUMBER BHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28416	VN052024004927	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	02-05-2024	654838	06635-HEADMASTER	GOVT. HIGH SCHOOL,TUMBER BHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28417	VN052024004928	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	02-05-2024	18000	06635-HEADMASTER	GOVT. HIGH SCHOOL,TUMBER BHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28418	VN052024004922	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	02-05-2024	371106	06630-PRINCIPAL	GOVT. SR. SEC. SCHOOL,SHAKOOR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28419	VN052024004923	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	02-05-2024	1088976	06630-PRINCIPAL	GOVT. SR. SEC. SCHOOL,SHAKOOR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28420	VN052024004924	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	02-05-2024	31738	06630-PRINCIPAL	GOVT. SR. SEC. SCHOOL,SHAKOOR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28421	VN052024005027	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	03-05-2024	103508	06079-HEADMASTER	HIGH SCHOOL, SODHI NAGAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28422	VN052024005028	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	03-05-2024	223022	06079-HEADMASTER	HIGH SCHOOL, SODHI NAGAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28423	VN052024005029	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	03-05-2024	964948	06079-HEADMASTER	HIGH SCHOOL, SODHI NAGAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28424	VN052024056878	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1460	13-05-2024	45462	06079-HEADMASTER	HIGH SCHOOL, SODHI NAGAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
28425	VN052024030630	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	99244	06066-BATALLION COMMANDER	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28426	VN052024030631	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	141528	06066-BATALLION COMMANDER	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28427	VN052024030632	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	1365188	06066-BATALLION COMMANDER	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28428	VN052024030633	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	266068	06066-BATALLION COMMANDER	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28429	VN052024030634	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	246912	06066-BATALLION COMMANDER	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28430	VN052024030651	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	06-05-2024	1.1E+07	06066-BATALLION COMMANDER	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28431	VN052024030652	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	29	06-05-2024	255975	06066-BATALLION COMMANDER	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

28432	VN052024067890	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	13-05-2024	5972	06066-BATALLION COMMANDER	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28433	VN052024067892	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	39	13-05-2024	1000	06066-BATALLION COMMANDER	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28434	VN052024067891	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	38	13-05-2024	3260	06066-BATALLION COMMANDER	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28435	VN052024067893	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	40	13-05-2024	8907	06066-BATALLION COMMANDER	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28436	VN052024067894	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	41	13-05-2024	49959	06066-BATALLION COMMANDER	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28437	VN052024067907	2.411E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	54	30-05-2024	9100	06066-BATALLION COMMANDER	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28438	VN052024030650	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	06-05-2024	194992	06068-DIVISIONAL COMMANDER	GUARD , FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28439	VN052024030655	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	32	07-05-2024	4311	06068-DIVISIONAL COMMANDER	GUARD , FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28440	VN052024030656	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	33	07-05-2024	24530	06068-DIVISIONAL COMMANDER	GUARD , FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28441	VN052024067898	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	45	15-05-2024	400	06068-DIVISIONAL COMMANDER	GUARD , FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28442	VN052024067899	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	46	15-05-2024	24615	06068-DIVISIONAL COMMANDER	GUARD , FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28443	VN052024067904	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	51	23-05-2024	950	06068-DIVISIONAL COMMANDER	GUARD , FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28444	VN052024024706	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	07-05-2024	62014	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
28445	VN052024024707	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	07-05-2024	103408	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
28446	VN052024024708	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	07-05-2024	141408	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
28447	VN052024024675	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	18	02-05-2024	54492	DIVISIONAL DEPUTY DIRECTOR	DEVELOPMENT AND PANCHAYATS,	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28448	VN052024024676	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	19	02-05-2024	61204	DIVISIONAL DEPUTY DIRECTOR	DEVELOPMENT AND PANCHAYATS,	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28449	VN052024024677	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	20	02-05-2024	78964	DIVISIONAL DEPUTY DIRECTOR	DEVELOPMENT AND PANCHAYATS,	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28450	VN052024024678	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	21	02-05-2024	114392	DIVISIONAL DEPUTY DIRECTOR	DEVELOPMENT AND PANCHAYATS,	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28451	VN052024020599	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	03-05-2024	19900	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28452	VN052024020596	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	03-05-2024	73760	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28453	VN052024020597	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	03-05-2024	107136	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28454	VN052024020598	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	03-05-2024	126360	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28455	VN052024020582	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	02-05-2024	203052	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28456	VN052024020583	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	02-05-2024	221801	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

28457	VN052024020584	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	02-05-2024	89060	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28458	VN052024073130	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	44	13-05-2024	32522	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28459	VN052024020608	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	06-05-2024	16610	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28460	VN052024073131	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	45	13-05-2024	17847	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28461	VN052024073132	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	46	13-05-2024	4896	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28462	VN052024073140	2.411E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	54	23-05-2024	27300	SUPERINTENDENT GRADE -	CONSUMER REDRESSAL	FOOD & SUPPLIES	CHANDI
28463	VN052024026155	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	02-05-2024	2219538	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28464	VN052024026156	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	02-05-2024	1126504	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28465	VN052024026157	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	02-05-2024	874348	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28466	VN052024026158	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	02-05-2024	606140	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
28467	VN052024026159	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	02-05-2024	509020	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28468	VN052024026160	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	02-05-2024	490180	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28469	VN052024026161	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	02-05-2024	344526	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
28470	VN052024026162	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	02-05-2024	341442	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28471	VN052024026163	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	02-05-2024	335588	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28472	VN052024026164	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	02-05-2024	320010	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28473	VN052024026165	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	02-05-2024	314762	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28474	VN052024026166	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	02-05-2024	297572	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28475	VN052024026167	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	02-05-2024	272972	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28476	VN052024026168	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	02-05-2024	254480	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28477	VN052024026169	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	02-05-2024	247790	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28478	VN052024026170	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	02-05-2024	181608	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28479	VN052024026171	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	02-05-2024	177708	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28480	VN052024026172	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	02-05-2024	151900	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28481	VN052024026173	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	02-05-2024	122156	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28482	VN052024026174	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	02-05-2024	120380	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
28483	VN052024026175	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	02-05-2024	112294	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
28484	VN052024026176	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	02-05-2024	101772	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28485	VN052024026177	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	02-05-2024	97372	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
28486	VN052024026178	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	02-05-2024	68136	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
28487	VN052024026179	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	02-05-2024	66980	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH

28488	VN052024026180	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	02-05-2024	64460	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28489	VN052024026181	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	02-05-2024	63858	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
28490	VN052024026182	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	02-05-2024	59700	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28491	VN052024026183	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	02-05-2024	56420	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
28492	VN052024026184	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	02-05-2024	43400	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28493	VN052024026185	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	02-05-2024	41812	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
28494	VN052024026186	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	02-05-2024	35442	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
28495	VN052024026187	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	02-05-2024	67660	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28496	VN052024045878	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	02-05-2024	15482	06543-CIVIL JUDGE	CIVIL JUDGE FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
28497	VN052024026188	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	02-05-2024	2561815	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28498	VN052024026189	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	02-05-2024	261165	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28499	VN052024026238	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	128	08-05-2024	128130	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28500	VN052024026239	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	129	08-05-2024	7056	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28501	VN052024026247	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	137	09-05-2024	12930	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28502	VN052024026240	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	130	09-05-2024	149445	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28503	VN052024026241	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	131	09-05-2024	15046	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28504	VN052024070039	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	149	16-05-2024	602	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28505	VN052024070048	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	158	22-05-2024	54600	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28506	VN052024070042	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	152	20-05-2024	66889	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28507	VN052024070072	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	182	27-05-2024	156961	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28508	VN052024070073	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	183	27-05-2024	10524	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28509	VN052024070090	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	200	31-05-2024	87892	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
28510	VN052024045880	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	02-05-2024	17777	06504-TEHSILDAR	TEHSILDAR, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
28511	VN052024003107	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	76036	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI GARH
28512	VN052024003108	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	41596	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI GARH
28513	VN052024002051	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	135000	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
28514	VN052024002052	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	36462	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
28515	VN052024002053	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	21700	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
28516	VN052024002054	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	243583	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
28517	VN052024002055	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	343840	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
28518	VN052024002056	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	582992	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
28519	VN052024040368	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	660928	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
28520	VN052024040369	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	875460	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
28521	VN052024040370	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	218900	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
28522	VN052024002109	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	03-05-2024	101944	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI

28523	VN052024002110	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	03-05-2024	441356	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
28524	VN052024002160	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	111	08-05-2024	19900	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
28525	VN052024077663	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	187	22-05-2024	145078	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
28526	VN052024077664	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	188	22-05-2024	37916	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
28527	VN052024074217	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	21-05-2024	1156772	06015-TEHSILDAR	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
28528	VN052024012725	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	09-05-2024	2368	SECRETARY REGIONAL	FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28529	VN052024012726	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	09-05-2024	155218	SECRETARY REGIONAL	FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28530	VN052024012727	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	09-05-2024	81832	SECRETARY REGIONAL	FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28531	VN052024031957	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	148372	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28532	VN052024031958	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	262852	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28533	VN052024031959	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	1137235	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28534	VN052024031960	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	2712237	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28535	VN052024031961	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	02-05-2024	5205329	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28536	VN052024031962	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	6258858	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28537	VN052024031963	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	9374667	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28538	VN052024031964	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	8132460	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28539	VN052024076051	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	30-05-2024	884580	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
28540	VN052024032049	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	111	06-05-2024	25788	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28541	VN052024032050	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	112	06-05-2024	220645	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28542	VN052024032063	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	125	09-05-2024	29419	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28543	VN052024057107	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	139	13-05-2024	4430	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28544	VN052024057108	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	140	13-05-2024	8491	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28545	VN052024057117	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	149	14-05-2024	144978	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28546	VN052024057173	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	205	17-05-2024	183615	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28547	VN052024057118	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	150	14-05-2024	98144	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28548	VN052024057119	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	151	14-05-2024	272357	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28549	VN052024057174	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	206	17-05-2024	12360	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28550	VN052024057175	2.411E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	207	17-05-2024	9944	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28551	VN052024057176	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	208	17-05-2024	11045	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28552	VN052024057181	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	213	22-05-2024	6920	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28553	VN052024057122	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	16-05-2024	80296	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28554	VN052024057183	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	22-05-2024	53406	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28555	VN052024057184	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	216	22-05-2024	193191	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28556	VN052024057185	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	217	22-05-2024	70443	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28557	VN052024057186	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	218	22-05-2024	14330	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28558	VN052024057187	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	219	22-05-2024	4067	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28559	VN052024057202	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	234	29-05-2024	32611	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28560	VN052024057203	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	235	29-05-2024	1786	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28561	VN052024057204	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	236	29-05-2024	85042	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB

28562	VN052024057205	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	237	29-05-2024	1200	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28563	VN052024057206	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	238	29-05-2024	235844	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28564	VN052024074677	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	29-05-2024	15874	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28565	VN052024057207	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	239	29-05-2024	3070	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF POLICE	PUNJAB
28566	VN052024018166	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	18000	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28567	VN052024018167	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	103500	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28568	VN052024018168	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	654904	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28569	VN052024018169	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	309900	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28570	VN052024018199	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	07-05-2024	76340	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28571	VN052024018200	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	07-05-2024	139028	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28572	VN052024018201	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	07-05-2024	21700	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28573	VN052024066447	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	13-05-2024	15938	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28574	VN052024066448	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	13-05-2024	10890	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28575	VN052024066451	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	21-05-2024	19490	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28576	VN052024066452	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	21-05-2024	1377	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28577	VN052024066453	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	21-05-2024	7722	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28578	VN052024066454	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	21-05-2024	54012	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28579	VN052024066458	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	23-05-2024	5574	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28580	VN052024066459	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	23-05-2024	10434	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28581	VN052024066460	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	24-05-2024	1430	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28582	VN052024024567	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	02-05-2024	69204	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28583	VN052024024568	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	02-05-2024	78964	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28584	VN052024070930	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	38	16-05-2024	9100	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28585	VN052024070931	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	39	16-05-2024	713	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28586	VN052024070936	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	44	21-05-2024	800	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28587	VN052024070935	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	43	21-05-2024	2850	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28588	VN052024070938	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	46	31-05-2024	7000	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28589	VN052024075958	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	13-05-2024	597540	06666-PRINCIPAL	TRAINING INSTITUTE, FEROZEPUR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28590	VN052024000087	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	26	02-05-2024	159732	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
28591	VN052024000088	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	27	02-05-2024	305648	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
28592	VN052024000089	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	28	02-05-2024	35769	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
28593	VN052024000090	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	29	02-05-2024	80272	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
28594	VN052024000091	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	30	02-05-2024	142344	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
28595	VN052024000092	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	31	02-05-2024	277214	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
28596	VN052024000093	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	32	02-05-2024	1225684	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
28597	VN052024000094	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	33	02-05-2024	612800	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
28598	VN052024000100	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	39	02-05-2024	52412	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
28599	VN052024074648	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	27-05-2024	55569	06450-PRINCIPAL	TRAINING INSTITUTE,FEROZEPUR FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

28600	VN052024074647	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	27-05-2024	20750	06450-PRINCIPAL	TRAINING INSTITUTE,FEROZEPUR FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
28601	VN052024074646	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	27-05-2024	43939	06450-PRINCIPAL	TRAINING INSTITUTE,FEROZEPUR FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
28602	VN052024074645	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	27-05-2024	42485	06450-PRINCIPAL	TRAINING INSTITUTE,FEROZEPUR FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
28603	VN052024074713	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	23-05-2024	46035	06450-PRINCIPAL	TRAINING INSTITUTE,FEROZEPUR FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
28604	VN052024074649	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	27-05-2024	17000	06450-PRINCIPAL	TRAINING INSTITUTE,FEROZEPUR FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
28605	VN052024060918	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	73	21-05-2024	3059	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
28606	VN052024024679	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	02-05-2024	111268	DEVELOPMENT AND	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
28607	VN052024024691	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	03-05-2024	48720	DEVELOPMENT AND	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
28608	VN052024024692	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	03-05-2024	50118	DEVELOPMENT AND	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
28609	VN052024024693	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	03-05-2024	124036	DEVELOPMENT AND	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
28610	VN052024024694	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	03-05-2024	292968	DEVELOPMENT AND	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
28611	VN052024024701	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	06-05-2024	111268	DEVELOPMENT AND	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
28612	VN052024075997	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	23-05-2024	833520	06534-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28613	VN052024045149	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	8	03-05-2024	28465	SUPERINTENDENT OF POLICE	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
28614	VN052024045150	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF SOFTWARE(SYSTEM	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	9	03-05-2024	5640	SUPERINTENDENT OF POLICE	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
28615	VN052024045151	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	10	03-05-2024	6836	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28616	VN052024045152	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	11	03-05-2024	8560	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28617	VN052024045155	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	14	03-05-2024	18424	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28618	VN052024045153	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	12	03-05-2024	6187	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28619	VN052024045154	2.411E+14	01-05-2024	N	DC03	C	Medical Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	13	03-05-2024	29811	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28620	VN052024045142	2.411E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	03-05-2024	732366	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28621	VN052024045143	2.411E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	03-05-2024	297770	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28622	VN052024045144	2.411E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	03-05-2024	479508	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28623	VN052024045145	2.411E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	03-05-2024	1175485	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28624	VN052024045146	2.411E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	03-05-2024	1490403	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28625	VN052024045147	2.411E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	03-05-2024	38952	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28626	VN052024045148	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	7	03-05-2024	8051	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28627	VN052024077045	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	15	13-05-2024	3397	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28628	VN052024077046	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	16	17-05-2024	3739	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28629	VN052024077047	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	17	17-05-2024	800	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28630	VN052024077049	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	19	22-05-2024	18500	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28631	VN052024077048	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	18	17-05-2024	62180	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28632	VN052024077050	2.411E+14	01-05-2024	N	DC03	C	Medical Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	20	22-05-2024	21416	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28633	VN052024077051	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	21	27-05-2024	6900	SUPERINTENDENT OF	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE	CHANDIGARH
28634	VN052024077052	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF SOFTWARE(SYSTEM	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	22	27-05-2024	1900	SUPERINTENDENT OF POLICE	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE DEPARTMENT	CHANDIGARH

28635	VN052024077053	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	23	29-05-2024	1311	SUPERINTENDENT OF POLICE	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
28636	VN052024077054	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF SOFTWARE(SYSTEM	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	24	29-05-2024	2124	SUPERINTENDENT OF POLICE	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
28637	VN052024077055	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	25	29-05-2024	350	SUPERINTENDENT OF POLICE	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
28638	VN052024077056	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	26	29-05-2024	106312	SUPERINTENDENT OF POLICE	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
28639	VN052024077057	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	27	29-05-2024	14540	SUPERINTENDENT OF POLICE	BUREAU , FEROZEPUR	TO GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
28640	VN052024003141	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28641	VN052024003142	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	02-05-2024	50673	DEVELOPMENT PROJECT OFFICER	FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28642	VN052024003143	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	44	02-05-2024	54544	DEVELOPMENT PROJECT OFFICER	FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28643	VN052024003144	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	45	02-05-2024	69680	DEVELOPMENT PROJECT OFFICER	FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28644	VN052024003145	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	02-05-2024	72602	DEVELOPMENT PROJECT OFFICER	FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28645	VN052024003146	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	02-05-2024	45374	DEVELOPMENT PROJECT OFFICER	FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28646	VN052024003203	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	104	06-05-2024	1817800	DEVELOPMENT PROJECT OFFICER	FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28647	VN052024003202	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	103	06-05-2024	934550	DEVELOPMENT PROJECT OFFICER	FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28648	VN052024074679	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	392	29-05-2024	1250	DEVELOPMENT PROJECT OFFICER	FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28649	VN052024003206	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	107	06-05-2024	149734	DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28650	VN052024003205	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	106	06-05-2024	428335	DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28651	VN052024003204	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	105	06-05-2024	932000	DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28652	VN052024045956	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	08-05-2024	36815	DEVELOPMENT AND PANCHAYAT OFFICER,JALALABA	DEVELOPMENT AND PANCHAYAT	2801-DIRECTOR, INDUSTRIES	PUNJAB
28653	VN052024003245	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	146	07-05-2024	599650	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER GHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28654	VN052024003246	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	147	07-05-2024	98590	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER GHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28655	VN052024003247	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	148	07-05-2024	1234000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER GHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28656	VN052024003248	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	149	08-05-2024	81764	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER GHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28657	VN052024003249	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	150	08-05-2024	61960	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER GHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28658	VN052024044688	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	06-05-2024	155072	DEPUTY EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDIGARH
28659	VN052024044689	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	06-05-2024	66480	DEPUTY EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDIGARH
28660	VN052024044690	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	06-05-2024	317120	DEPUTY EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDIGARH
28661	VN052024044691	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	06-05-2024	31256	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDIGARH
28662	VN052024044692	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	06-05-2024	125890	DEPUTY EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDIGARH
28663	VN052024074990	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	34	21-05-2024	10369	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDIGARH
28664	VN052024074991	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	35	21-05-2024	5034	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDIGARH

28665	VN052024074992	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	36	21-05-2024	3060	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
28666	VN052024074994	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	38	22-05-2024	6050	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
28667	VN052024074999	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	07-EXCISE AND TAXATION	NT	V	43	27-05-2024	7344	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
28668	VN052024075983	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	21-05-2024	637430	06710-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE FEROZESHAH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28669	VN052024075984	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	21-05-2024	676200	06710-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE FEROZESHAH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28670	VN052024008337	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	08-05-2024	58602	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28671	VN052024066457	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	23-05-2024	67708	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28672	VN052024018204	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	08-05-2024	74438	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28673	VN052024018205	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	08-05-2024	75230	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28674	VN052024008338	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	08-05-2024	97390	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28675	VN052024008339	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	08-05-2024	97860	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28676	VN052024008340	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	08-05-2024	104138	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28677	VN052024008343	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	08-05-2024	109786	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28678	VN052024008344	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	08-05-2024	301900	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28679	VN052024008345	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	08-05-2024	332196	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28680	VN052024008346	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	08-05-2024	332850	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28681	VN052024008347	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	08-05-2024	337128	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28682	VN052024008348	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	08-05-2024	353044	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28683	VN052024008349	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	08-05-2024	354016	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28684	VN052024018206	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	08-05-2024	362852	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28685	VN052024008350	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	08-05-2024	1018420	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28686	VN052024008351	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	08-05-2024	220832	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28687	VN052024008352	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	08-05-2024	551936	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28688	VN052024008342	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	08-05-2024	58000	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28689	VN052024008353	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	08-05-2024	429018	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28690	VN052024018209	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	09-05-2024	86800	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28691	VN052024018210	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	09-05-2024	569976	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28692	VN052024057833	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	13-05-2024	11345	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28693	VN052024057902	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	364	24-05-2024	63700	MEDICAL OFFICER	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
28694	VN052024011391	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	07-05-2024	152812	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
28695	VN052024011392	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	51	07-05-2024	68792	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
28696	VN052024011393	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	52	07-05-2024	84200	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
28697	VN052024011394	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	53	07-05-2024	217640	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
28698	VN052024011395	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	54	07-05-2024	126264	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
28699	VN052024074530	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	64	17-05-2024	35400	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
28700	VN052024074531	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	65	17-05-2024	954	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
28701	VN052024074540	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	74	24-05-2024	19412	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
28702	VN052024074541	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	75	24-05-2024	18200	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB

28703	VN052024074542	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	76	24-05-2024	6400	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
28704	VN052024000620	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	40	02-05-2024	298964	DISTRICT	FEROZEPUR	AGRICULTURE	PUNJAB
28705	VN052024000621	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	41	02-05-2024	82154	DISTRICT	FEROZEPUR	AGRICULTURE	PUNJAB
28706	VN052024000622	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	42	02-05-2024	83100	DISTRICT	FEROZEPUR	AGRICULTURE	PUNJAB
28707	VN052024001613	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	9	02-05-2024	23268	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28708	VN052024001614	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	10	02-05-2024	24371	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28709	VN052024001615	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	11	02-05-2024	22813	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28710	VN052024001616	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	12	02-05-2024	23387	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28711	VN052024001617	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	13	02-05-2024	23525	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28712	VN052024001618	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	14	02-05-2024	23609	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28713	VN052024001619	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	15	02-05-2024	10902	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28714	VN052024001611	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	7	02-05-2024	748550	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28715	VN052024001637	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	33	09-05-2024	24750	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28716	VN052024001638	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	36-JAILS	NT	V	34	09-05-2024	163010	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28717	VN052024001639	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	35	09-05-2024	13945	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28718	VN052024001640	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	36	09-05-2024	17838	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28719	VN052024045934	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	06-05-2024	33292	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28720	VN052024045935	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	06-05-2024	33189	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28721	VN052024045936	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	06-05-2024	22891	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28722	VN052024045937	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	06-05-2024	32257	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28723	VN052024045938	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	06-05-2024	31326	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28724	VN052024045939	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	06-05-2024	27134	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28725	VN052024045940	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	06-05-2024	28738	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28726	VN052024045941	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	06-05-2024	31636	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28727	VN052024045942	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	06-05-2024	20137	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28728	VN052024001620	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	02-05-2024	330526	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28729	VN052024001621	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	02-05-2024	432817	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28730	VN052024001622	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	02-05-2024	491696	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28731	VN052024001623	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	02-05-2024	710373	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28732	VN052024001624	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	02-05-2024	1052564	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28733	VN052024001625	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	02-05-2024	184511	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28734	VN052024001626	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	02-05-2024	129962	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28735	VN052024001627	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	23	02-05-2024	257946	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28736	VN052024001628	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	02-05-2024	232676	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28737	VN052024001629	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	25	02-05-2024	3972240	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28738	VN052024001641	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	37	09-05-2024	595338	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB

28739	VN052024001645	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	41	09-05-2024	21185	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28740	VN052024001646	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	42	09-05-2024	23412	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28741	VN052024064974	2.411E+14	01-05-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	51	17-05-2024	49796	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28742	VN052024064975	2.411E+14	01-05-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	52	17-05-2024	8895	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28743	VN052024064976	2.411E+14	01-05-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	53	17-05-2024	30405	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28744	VN052024064977	2.411E+14	01-05-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	54	17-05-2024	30600	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28745	VN052024064978	2.411E+14	01-05-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	55	17-05-2024	10316	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28746	VN052024064979	2.411E+14	01-05-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	56	17-05-2024	15317	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28747	VN052024064980	2.411E+14	01-05-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	57	17-05-2024	22729	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28748	VN052024064981	2.411E+14	01-05-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	58	17-05-2024	42513	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28749	VN052024074798	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	17-05-2024	12416	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
28750	VN052024074799	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	17-05-2024	7030	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
28751	VN052024001647	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	43	09-05-2024	24140	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28752	VN052024001648	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	44	09-05-2024	24832	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28753	VN052024001649	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	45	09-05-2024	24800	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28754	VN052024001650	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	46	09-05-2024	21981	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28755	VN052024001642	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	38	09-05-2024	12094	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28756	VN052024001643	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	39	09-05-2024	7067	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28757	VN052024001644	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	40	09-05-2024	6294	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28758	VN052024064970	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	47	13-05-2024	94000	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28759	VN052024064972	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	49	13-05-2024	17329	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28760	VN052024064982	2.411E+14	01-05-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	59	17-05-2024	99813	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28761	VN052024064985	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	62	21-05-2024	28818	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28762	VN052024064986	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	63	21-05-2024	54546	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28763	VN052024064987	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	64	21-05-2024	28580	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28764	VN052024064988	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	65	21-05-2024	22894	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28765	VN052024064989	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	66	21-05-2024	810	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28766	VN052024064990	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	67	23-05-2024	231952	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28767	VN052024064991	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	36-JAILS	NT	V	68	23-05-2024	11380	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28768	VN052024064992	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	36-JAILS	NT	V	69	23-05-2024	23400	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28769	VN052024064993	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	70	24-05-2024	24618	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28770	VN052024064994	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	71	24-05-2024	24954	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28771	VN052024064995	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	72	24-05-2024	24939	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28772	VN052024064996	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	73	24-05-2024	24340	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28773	VN052024064997	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	74	24-05-2024	17500	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28774	VN052024064998	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	75	24-05-2024	17500	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28775	VN052024064999	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	76	24-05-2024	17500	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28776	VN052024065000	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	77	24-05-2024	21698	SUPERINTENDENT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB

28777	VN052024065002	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	79	27-05-2024	761911	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28778	VN052024065003	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	80	29-05-2024	24331	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28779	VN052024065004	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	81	29-05-2024	24942	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28780	VN052024065005	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	82	29-05-2024	21098	SUPERINTENDENT	FEROZEPUR FEROZEPUR	GENERAL OF PRISONS	PUNJAB
28781	VN052024008204	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	03-05-2024	113000	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28782	VN052024008207	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	03-05-2024	58400	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28783	VN052024008208	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	03-05-2024	72000	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28784	VN052024008209	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	03-05-2024	72000	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28785	VN052024008210	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	03-05-2024	72000	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28786	VN052024008211	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	03-05-2024	73332	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28787	VN052024018170	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-05-2024	74438	MEDICAL OFFICER	CENTRE, MANDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28788	VN052024018171	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-05-2024	75230	MEDICAL OFFICER	CENTRE, MANDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28789	VN052024008212	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	03-05-2024	75882	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28790	VN052024008213	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	03-05-2024	88264	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28791	VN052024008214	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	03-05-2024	97390	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28792	VN052024018172	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-05-2024	108500	MEDICAL OFFICER	CENTRE, MANDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28793	VN052024008215	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	03-05-2024	145696	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28794	VN052024018173	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-05-2024	257980	MEDICAL OFFICER	CENTRE, MANDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28795	VN052024008216	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	03-05-2024	295752	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28796	VN052024008217	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	03-05-2024	317551	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28797	VN052024008218	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	03-05-2024	364110	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28798	VN052024008219	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	03-05-2024	571091	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28799	VN052024008220	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	03-05-2024	672148	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28800	VN052024008221	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	03-05-2024	120984	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28801	VN052024008222	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	03-05-2024	338734	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28802	VN052024008223	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	03-05-2024	1495222	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28803	VN052024008190	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	06-05-2024	73478	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28804	VN052024008191	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	06-05-2024	96432	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28805	VN052024008192	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	06-05-2024	113000	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28806	VN052024008224	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	03-05-2024	643742	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28807	VN052024045960	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	09-05-2024	54440	06709-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MAMDOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28808	VN052024066455	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	22-05-2024	402182	MEDICAL OFFICER	CENTRE, MANDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28809	VN052024066456	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	22-05-2024	164184	MEDICAL OFFICER	CENTRE, MANDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28810	VN052024057889	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	22-05-2024	211568	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28811	VN052024057890	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	352	22-05-2024	9450	MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28812	VN052024045036	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	03-05-2024	109936	ASSISTANT CONTROLLER	METROLOGY FEROZEPUR	WEIGHT & MEASURES	PUNJAB
28813	VN052024045037	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	03-05-2024	136476	ASSISTANT CONTROLLER	METROLOGY FEROZEPUR	WEIGHT & MEASURES	PUNJAB
28814	VN052024045038	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	03-05-2024	498752	ASSISTANT CONTROLLER	METROLOGY FEROZEPUR	WEIGHT & MEASURES	PUNJAB
28815	VN052024045039	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	03-05-2024	39800	ASSISTANT CONTROLLER	METROLOGY FEROZEPUR	WEIGHT & MEASURES	PUNJAB

28816	VN052024045040	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	03-05-2024	18000	ASSISTANT CONTROLLER	METROLOGY FEROZEPUR	WEIGHT & MEASURES	PUNJAB
28817	VN052024045921	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	03-05-2024	38881	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
28818	VN052024003147	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	02-05-2024	57800	DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28819	VN052024003148	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	49	02-05-2024	100184	DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28820	VN052024003149	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	50	02-05-2024	111336	DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28821	VN052024074662	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	375	28-05-2024	10000	DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28822	VN052024017794	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	03-05-2024	35400	CONSERVATOR OF SOILS	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
28823	VN052024017795	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	03-05-2024	418061	CONSERVATOR OF SOILS	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
28824	VN052024017796	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	03-05-2024	948146	CONSERVATOR OF SOILS	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
28825	VN052024073423	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	22	23-05-2024	1830	CONSERVATOR OF SOILS	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
28826	VN052024073424	2.411E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	23	23-05-2024	9100	CONSERVATOR OF SOILS	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
28827	VN052024031965	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	02-05-2024	324900	06048-DIG OF POLICE	RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
28828	VN052024031966	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	02-05-2024	35400	06048-DIG OF POLICE	RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
28829	VN052024031967	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	02-05-2024	117796	06048-DIG OF POLICE	RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
28830	VN052024031968	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	02-05-2024	361312	06048-DIG OF POLICE	RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
28831	VN052024031969	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	02-05-2024	76492	06048-DIG OF POLICE	RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
28832	VN052024031970	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	02-05-2024	99500	06048-DIG OF POLICE	RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
28833	VN052024031971	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	02-05-2024	54544	06048-DIG OF POLICE	RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
28834	VN052024031972	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	02-05-2024	37916	06048-DIG OF POLICE	RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
28835	VN052024032048	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	06-05-2024	2389998	06048-DIG OF POLICE	RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
28836	VN052024057109	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	141	13-05-2024	5529	06048-DIG OF POLICE	RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
28837	VN052024057182	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	214	22-05-2024	69610	06048-DIG OF POLICE	RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
28838	VN052024057193	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	225	27-05-2024	26286	06048-DIG OF POLICE	RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
28839	VN052024057188	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	220	24-05-2024	15600	06048-DIG OF POLICE	RANGE, FEROZEPUR	GENERAL OF POLICE	PUNJAB
28840	VN052024045969	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	09-05-2024	785240	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28841	VN052024074699	2.411E+14	01-05-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	335	22-05-2024	200000	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28842	VN052024045970	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	09-05-2024	808680	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28843	VN052024003109	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	10516	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28844	VN052024003110	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	37473	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28845	VN052024032147	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	24	02-05-2024	29000	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28846	VN052024032148	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	25	02-05-2024	3735	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28847	VN052024059207	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	49	22-05-2024	9250	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28848	VN052024032149	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	26	02-05-2024	74478	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28849	VN052024003111	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	47500	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH

28850	VN052024003112	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	9450	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28851	VN052024003113	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	15963	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28852	VN052024003114	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	4965	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28853	VN052024003115	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	21317	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28854	VN052024003116	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	49837	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28855	VN052024003117	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	39463	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28856	VN052024003118	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	5236	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28857	VN052024003119	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	29475	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28858	VN052024003120	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	6690	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28859	VN052024003121	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	4223	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28860	VN052024003122	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	4413	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28861	VN052024003123	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	23426	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28862	VN052024003207	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	07-05-2024	18300	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28863	VN052024003124	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	7425	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28864	VN052024003208	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	07-05-2024	42362	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28865	VN052024003209	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	07-05-2024	14000	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28866	VN052024003210	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	07-05-2024	21398	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28867	VN052024003211	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	07-05-2024	8541	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28868	VN052024003212	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	07-05-2024	25623	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28869	VN052024003213	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	07-05-2024	39213	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28870	VN052024003214	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	07-05-2024	25602	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28871	VN052024003215	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	07-05-2024	45316	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28872	VN052024003216	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	07-05-2024	29437	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28873	VN052024003217	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	07-05-2024	15713	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28874	VN052024003256	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	09-05-2024	47306	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28875	VN052024003125	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	15510	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH

28876	VN052024003126	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	37497	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28877	VN052024003127	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	1988	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28878	VN052024003128	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	29543	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28879	VN052024003129	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	8500	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28880	VN052024003130	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	19478	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28881	VN052024074641	2.411E+14	01-05-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	354	24-05-2024	200000	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28882	VN052024032124	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	71948	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28883	VN052024032125	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	134868	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28884	VN052024032126	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	1155252	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28885	VN052024045886	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	02-05-2024	20297	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28886	VN052024045859	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	21576	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28887	VN052024045862	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-05-2024	22884	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28888	VN052024045864	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	02-05-2024	34286	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28889	VN052024045887	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	02-05-2024	22834	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28890	VN052024045888	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	02-05-2024	36018	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28891	VN052024045889	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	02-05-2024	31153	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28892	VN052024003218	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	07-05-2024	28956	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28893	VN052024003219	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	07-05-2024	22997	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
28894	VN052024032127	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	02-05-2024	19900	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28895	VN052024032128	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	02-05-2024	20346	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28896	VN052024032129	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	02-05-2024	35400	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28897	VN052024032130	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	02-05-2024	54000	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28898	VN052024032131	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	02-05-2024	69728	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28899	VN052024032132	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	02-05-2024	103500	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28900	VN052024032133	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	02-05-2024	133912	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28901	VN052024032134	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	02-05-2024	155148	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28902	VN052024032135	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	02-05-2024	218836	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28903	VN052024032136	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	02-05-2024	231404	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28904	VN052024032137	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	02-05-2024	266916	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28905	VN052024032138	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	02-05-2024	992352	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28906	VN052024032139	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	02-05-2024	18000	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI
28907	VN052024032140	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	02-05-2024	85620	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	, CHANDI

28908	VN052024032141	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	02-05-2024	161824	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28909	VN052024032142	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	02-05-2024	304664	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28910	VN052024032143	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	02-05-2024	392636	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28911	VN052024032144	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	02-05-2024	38204	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28912	VN052024032145	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	02-05-2024	39240	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28913	VN052024032146	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	02-05-2024	1488384	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28914	VN052024003131	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	37208	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
28915	VN052024032154	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	06-05-2024	19900	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28916	VN052024003132	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	1000	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
28917	VN052024003220	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	07-05-2024	20719	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
28918	VN052024003221	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	07-05-2024	43730	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
28919	VN052024003222	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	07-05-2024	8471	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
28920	VN052024045890	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	02-05-2024	62203	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28921	VN052024045891	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	02-05-2024	37018	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28922	VN052024045892	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	02-05-2024	55034	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
28923	VN052024003133	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	10323	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
28924	VN052024032150	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	27	02-05-2024	138397	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28925	VN052024032151	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	28	02-05-2024	59906	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28926	VN052024032120	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	29	02-05-2024	8992	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28927	VN052024032121	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	30	02-05-2024	20500	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28928	VN052024032122	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	31	02-05-2024	16350	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28929	VN052024032123	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	32	02-05-2024	6840	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28930	VN052024032152	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	33	02-05-2024	18000	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28931	VN052024032153	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	06-05-2024	130129	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28932	VN052024003223	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	07-05-2024	21563	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	,CHANDIGARH
28933	VN052024032155	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	06-05-2024	38352	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28934	VN052024032156	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	37	09-05-2024	88523	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28935	VN052024032157	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	38	09-05-2024	44174	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28936	VN052024032158	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	39	09-05-2024	14385	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28937	VN052024032159	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	40	09-05-2024	8110	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28938	VN052024032160	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	41	09-05-2024	18200	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28939	VN052024032161	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	42	09-05-2024	12820	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28940	VN052024032162	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	43	09-05-2024	4395	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH
28941	VN052024032163	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	44	09-05-2024	126242	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDIGARH

28942	VN052024032164	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	45	09-05-2024	14020	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDI
28943	VN052024032165	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	46	09-05-2024	22978	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDI
28944	VN052024059205	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	16-05-2024	5328	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDI
28945	VN052024059206	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	21-05-2024	389987	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDI
28946	VN052024059208	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	50	29-05-2024	27300	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDI
28947	VN052024059209	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	51	29-05-2024	45500	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	STATE TRANSPORT	,CHANDI
28948	VN052024008200	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	02-05-2024	95382	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28949	VN052024008201	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	02-05-2024	74524	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28950	VN052024008202	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	02-05-2024	77420	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28951	VN052024008203	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	103	02-05-2024	140	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28952	VN052024057834	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	296	13-05-2024	700	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28953	VN052024057913	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	375	29-05-2024	220	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
28954	VN052024013957	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	03-05-2024	68404	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28955	VN052024013958	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	03-05-2024	85876	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28956	VN052024013959	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	03-05-2024	466023	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28957	VN052024013960	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	03-05-2024	610574	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28958	VN052024013961	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	03-05-2024	1618302	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28959	VN052024013962	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	03-05-2024	1287456	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28960	VN052024013963	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	03-05-2024	79453	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28961	VN052024013964	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	07-05-2024	238412	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28962	VN052024069724	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	13-05-2024	11724	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28963	VN052024069725	2.411E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND INDUSTRIAL	NT	V	10	13-05-2024	788	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28964	VN052024069726	2.411E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND INDUSTRIAL	NT	V	11	13-05-2024	764	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28965	VN052024069727	2.411E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND INDUSTRIAL	NT	V	12	13-05-2024	1576	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28966	VN052024069730	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	15	14-05-2024	15857	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28967	VN052024069728	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	13-05-2024	85044	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28968	VN052024069729	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	14	13-05-2024	390	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28969	VN052024069731	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	EDUCATION AND INDUSTRIAL	NT	V	16	30-05-2024	20160	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28970	VN052024069732	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	17	31-05-2024	70080	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	TECHNICAL EDUCATION	PUNJAB
28971	VN052024043802	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	07-05-2024	11610	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	,CHANDI
28972	VN052024043803	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	07-05-2024	14242	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	,CHANDI
28973	VN052024043818	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	09-05-2024	9630	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	,CHANDI
28974	VN052024043819	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	09-05-2024	15052	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	,CHANDI
28975	VN052024043820	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	09-05-2024	11700	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	,CHANDI
28976	VN052024043821	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	09-05-2024	6390	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	,CHANDI
28977	VN052024043822	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	09-05-2024	7200	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	,CHANDI
28978	VN052024043823	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	09-05-2024	4815	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	,CHANDI
28979	VN052024043824	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	09-05-2024	8100	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	,CHANDI
28980	VN052024043825	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	09-05-2024	9180	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	,CHANDI

28981	VN052024043826	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	09-05-2024	4815	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28982	VN052024043827	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	09-05-2024	9000	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28983	VN052024043828	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	09-05-2024	4815	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28984	VN052024043829	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	09-05-2024	12015	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28985	VN052024043830	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	09-05-2024	9630	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28986	VN052024043831	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	09-05-2024	9990	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28987	VN052024043832	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	09-05-2024	14242	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28988	VN052024043804	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	07-05-2024	22140	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28989	VN052024043833	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	09-05-2024	7965	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28990	VN052024043834	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	09-05-2024	3285	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28991	VN052024043835	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	09-05-2024	11700	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28992	VN052024043836	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	09-05-2024	12420	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28993	VN052024043837	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	09-05-2024	14040	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28994	VN052024043838	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	09-05-2024	11002	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28995	VN052024043839	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	41	09-05-2024	9990	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28996	VN052024043840	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	42	09-05-2024	8820	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28997	VN052024043841	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	43	09-05-2024	10192	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28998	VN052024066723	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	72	22-05-2024	22140	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
28999	VN052024043842	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	09-05-2024	15570	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29000	VN052024066745	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	94	29-05-2024	26495	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29001	VN052024066746	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	95	29-05-2024	33525	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29002	VN052024043843	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	45	09-05-2024	18000	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29003	VN052024043794	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	09-05-2024	82710	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29004	VN052024066747	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	96	29-05-2024	16065	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29005	VN052024066748	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	97	29-05-2024	13050	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29006	VN052024066749	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	98	29-05-2024	10440	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29007	VN052024066750	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	99	29-05-2024	10395	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29008	VN052024066751	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	100	29-05-2024	15052	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29009	VN052024066752	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	101	29-05-2024	8820	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29010	VN052024066753	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	102	29-05-2024	9000	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29011	VN052024066754	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	103	29-05-2024	7965	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29012	VN052024066755	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	104	29-05-2024	9990	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29013	VN052024066756	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	105	29-05-2024	7380	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29014	VN052024066757	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	106	29-05-2024	9000	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29015	VN052024066758	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	107	29-05-2024	11700	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29016	VN052024066759	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	108	29-05-2024	8370	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29017	VN052024066760	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	109	29-05-2024	15052	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29018	VN052024066761	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	110	29-05-2024	8370	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29019	VN052024066706	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	55	16-05-2024	30240	06335-COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI

29020	VN052024066762	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	111	29-05-2024	8820	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
29021	VN052024002077	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	02-05-2024	33032	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
29022	VN052024002078	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	02-05-2024	112952	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
29023	VN052024000446	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY	112-PUBLIC GARDENS	01-PUBLIC GARDENS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	02-05-2024	65380	DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29024	VN052024002079	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	02-05-2024	66480	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
29025	VN052024002080	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	02-05-2024	207288	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
29026	VN052024002081	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	02-05-2024	82124	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
29027	VN052024002082	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	02-05-2024	307106	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
29028	VN052024002157	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	07-05-2024	213753	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
29029	VN052024003244	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	145	07-05-2024	708000	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
29030	VN052024076034	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	27-05-2024	44220	06705-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
29031	VN052024002158	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	07-05-2024	8471	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
29032	VN052024002175	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	09-05-2024	39788	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
29033	VN052024077647	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	171	17-05-2024	18200	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
29034	VN052024077667	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	191	22-05-2024	15100	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
29035	VN052024077670	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	194	23-05-2024	292243	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
29036	VN052024000078	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	02-05-2024	59376	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
29037	VN052024000079	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	02-05-2024	76576	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
29038	VN052024000080	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	02-05-2024	79600	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
29039	VN052024000081	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	02-05-2024	158332	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
29040	VN052024000082	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	02-05-2024	281724	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
29041	VN052024060904	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	15-05-2024	1061	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
29042	VN052024000077	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	02-05-2024	780	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
29043	VN052024060905	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	15-05-2024	1397	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
29044	VN052024060906	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	15-05-2024	9899	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
29045	VN052024060919	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	74	21-05-2024	18200	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
29046	VN052024060921	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	85	28-05-2024	14570	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB

29047	VN052024004513	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	02-05-2024	94988	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29048	VN052024004514	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	02-05-2024	1080400	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29049	VN052024004516	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	584	02-05-2024	774500	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29050	VN052024004520	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	02-05-2024	2754718	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29051	VN052024004521	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	02-05-2024	7703674	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29052	VN052024004523	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	02-05-2024	19900	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29053	VN052024005292	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	07-05-2024	92750	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29054	VN052024004217	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	138796	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29055	VN052024004218	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	55568	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29056	VN052024004219	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	2864546	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29057	VN052024004220	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	7410320	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29058	VN052024004221	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	1255600	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29059	VN052024004222	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	1070500	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29060	VN052024004240	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	94888	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29061	VN052024004241	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	1098300	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29062	VN052024004242	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	9803260	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29063	VN052024004522	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	02-05-2024	4840040	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29064	VN052024005291	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1359	07-05-2024	19900	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29065	VN052024005366	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1434	09-05-2024	34310	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29066	VN052024005365	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1433	09-05-2024	12426	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29067	VN052024004508	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	02-05-2024	136942	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29068	VN052024004509	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	02-05-2024	1407668	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29069	VN052024004510	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	02-05-2024	204400	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29070	VN052024004511	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	02-05-2024	2040532	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29071	VN052024004512	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	02-05-2024	3268550	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29072	VN052024004515	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	583	02-05-2024	1144500	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29073	VN052024004517	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	02-05-2024	536432	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29074	VN052024004518	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	02-05-2024	1051200	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29075	VN052024004519	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	02-05-2024	2473086	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29076	VN052024005200	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	06-05-2024	95086	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29077	VN052024005367	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1435	09-05-2024	179645	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29078	VN052024056925	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1507	20-05-2024	16752	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29079	VN052024056926	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1508	20-05-2024	38149	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29080	VN052024056927	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1509	20-05-2024	10309	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	TO GOVERNMENT,	PUNJAB
29081	VN052024004226	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	88348	PRIMARY EDUCATION	GHALL KHURD-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29082	VN052024004227	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	96400	PRIMARY EDUCATION	GHALL KHURD-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29083	VN052024004228	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	962500	PRIMARY EDUCATION	GHALL KHURD-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29084	VN052024004230	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	8592469	PRIMARY EDUCATION	GHALL KHURD-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29085	VN052024004231	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	2254160	PRIMARY EDUCATION	GHALL KHURD-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB

29086	VN052024056916	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1498	17-05-2024	339000	PRIMARY EDUCATION	GHALL KHURD-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29087	VN052024056981	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1557	27-05-2024	50891	PRIMARY EDUCATION	GHALL KHURD-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29088	VN052024004232	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	19900	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29089	VN052024004233	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	28380	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29090	VN052024004234	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	127014	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29091	VN052024004235	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	136942	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29092	VN052024004236	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	707000	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29093	VN052024004237	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	2365200	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29094	VN052024004238	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	2652294	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29095	VN052024004239	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	5972744	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29096	VN052024056915	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1497	17-05-2024	98736	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29097	VN052024005290	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	06-05-2024	26346	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29098	VN052024005045	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	03-05-2024	151812	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29099	VN052024005046	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	03-05-2024	1212952	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29100	VN052024005047	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	03-05-2024	54000	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29101	VN052024005048	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	03-05-2024	1549148	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29102	VN052024005054	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	03-05-2024	1263057	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29103	VN052024005055	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	03-05-2024	914116	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29104	VN052024045923	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	03-05-2024	7390	06623-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29105	VN052024005086	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	03-05-2024	74872	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29106	VN052024005038	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	03-05-2024	117928	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29107	VN052024005039	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	03-05-2024	162284	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29108	VN052024005040	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	03-05-2024	1197164	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29109	VN052024005041	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	03-05-2024	2197004	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29110	VN052024005042	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	03-05-2024	414280	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29111	VN052024005043	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	03-05-2024	1904420	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29112	VN052024005057	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	03-05-2024	111208	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29113	VN052024005182	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	03-05-2024	79312	06089-PRINCIPAL	DIET FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29114	VN052024005183	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	03-05-2024	93556	06089-PRINCIPAL	DIET FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

29115	VN052024005184	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	03-05-2024	135940	06089-PRINCIPAL	DIET FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29116	VN052024005185	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	03-05-2024	197472	06089-PRINCIPAL	DIET FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29117	VN052024005186	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	03-05-2024	221648	06089-PRINCIPAL	DIET FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29118	VN052024005187	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	03-05-2024	269156	06089-PRINCIPAL	DIET FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29119	VN052024056948	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1530	22-05-2024	9550	06089-PRINCIPAL	DIET FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29120	VN052024056939	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1521	21-05-2024	21329	06089-PRINCIPAL	DIET FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29121	VN052024004959	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	02-05-2024	78712	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29122	VN052024004960	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	02-05-2024	88470	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29123	VN052024004961	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	02-05-2024	101656	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29124	VN052024004962	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	02-05-2024	141768	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29125	VN052024004963	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	02-05-2024	207016	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29126	VN052024004964	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	02-05-2024	1067174	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29127	VN052024004965	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	02-05-2024	75230	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29128	VN052024004966	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	02-05-2024	79098	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29129	VN052024057071	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1632	31-05-2024	400	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29130	VN052024004705	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	02-05-2024	117800	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29131	VN052024004706	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	02-05-2024	43780	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29132	VN052024004707	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	02-05-2024	36410	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29133	VN052024004709	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	02-05-2024	133000	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29134	VN052024004710	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	02-05-2024	1861428	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29135	VN052024004688	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	02-05-2024	78128	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29136	VN052024004689	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	02-05-2024	37854	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29137	VN052024004690	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	02-05-2024	50264	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29138	VN052024004708	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	02-05-2024	1530810	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

29139	VN052024075953	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	13-05-2024	662464	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29140	VN052024005020	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	02-05-2024	151774	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29141	VN052024005021	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	02-05-2024	136942	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29142	VN052024005022	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	02-05-2024	643726	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29143	VN052024005023	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	02-05-2024	116356	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29144	VN052024005024	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	02-05-2024	748780	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29145	VN052024005025	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	02-05-2024	25500	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29146	VN052024005026	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	02-05-2024	18000	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29147	VN052024057004	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1565	28-05-2024	18220	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29148	VN052024004976	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	02-05-2024	599538	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29149	VN052024004977	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	02-05-2024	342712	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29150	VN052024004978	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	02-05-2024	654988	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29151	VN052024004979	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	02-05-2024	1836006	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29152	VN052024057034	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1595	29-05-2024	64930	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29153	VN052024057035	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1596	29-05-2024	6060	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29154	VN052024005030	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	03-05-2024	661934	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29155	VN052024005031	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	03-05-2024	233568	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29156	VN052024005032	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	03-05-2024	706850	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29157	VN052024005000	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	02-05-2024	810372	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29158	VN052024005001	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	02-05-2024	306874	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29159	VN052024005002	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	02-05-2024	357438	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29160	VN052024005003	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	02-05-2024	924890	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29161	VN052024005004	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	02-05-2024	460872	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29162	VN052024005340	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	08-05-2024	9678	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29163	VN052024004950	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	02-05-2024	282126	06165-PRINCIPAL	SENIOR SECONDARY SCHOO,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29164	VN052024004951	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	02-05-2024	549576	06165-PRINCIPAL	SENIOR SECONDARY SCHOO,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

29165	VN052024004952	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	02-05-2024	600796	06165-PRINCIPAL	SENIOR SECONDARY SCHOO,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29166	VN052024004953	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	02-05-2024	80266	06165-PRINCIPAL	SENIOR SECONDARY SCHOO,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29167	VN052024005341	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	08-05-2024	4770	06165-PRINCIPAL	SENIOR SECONDARY SCHOO,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29168	VN052024057074	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1635	31-05-2024	2330	06165-PRINCIPAL	SENIOR SECONDARY SCHOO,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29169	VN052024004993	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	02-05-2024	83506	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29170	VN052024004994	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	02-05-2024	123264	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29171	VN052024004995	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	02-05-2024	206252	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29172	VN052024004996	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	02-05-2024	217222	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29173	VN052024004997	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	02-05-2024	230352	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29174	VN052024004998	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	02-05-2024	505717	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29175	VN052024004999	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	02-05-2024	678092	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29176	VN052024075991	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	23-05-2024	1006848	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29177	VN052024004932	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	02-05-2024	103324	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29178	VN052024004933	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	02-05-2024	118400	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29179	VN052024004934	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	02-05-2024	360156	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29180	VN052024004935	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	02-05-2024	576922	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29181	VN052024004936	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	02-05-2024	18000	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29182	VN052024005049	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	03-05-2024	150774	06109-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARIF KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29183	VN052024005050	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	03-05-2024	423268	06109-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARIF KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29184	VN052024005051	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	03-05-2024	498830	06109-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARIF KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29185	VN052024005052	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	03-05-2024	1287780	06109-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARIF KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29186	VN052024005053	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	03-05-2024	797270	06109-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARIF KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29187	VN052024005056	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	03-05-2024	37432	06109-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARIF KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29188	VN052024056877	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1459	13-05-2024	10979	06109-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARIF KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29189	VN052024004670	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	02-05-2024	125554	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29190	VN052024004691	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	02-05-2024	50264	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

29191	VN052024004692	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	02-05-2024	150774	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29192	VN052024004693	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	02-05-2024	200154	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29193	VN052024004694	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	02-05-2024	688536	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29194	VN052024004695	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	02-05-2024	996926	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29195	VN052024004696	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	02-05-2024	1337118	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29196	VN052024000095	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	02-05-2024	236232	ASSISTANT/LABOUR COMMISSIONE	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
29197	VN052024000096	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	02-05-2024	151454	ASSISTANT/LABOUR COMMISSIONE	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
29198	VN052024000106	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	45	06-05-2024	50052	ASSISTANT/LABOUR COMMISSIONE	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
29199	VN052024075989	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	22-05-2024	770040	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29200	VN052024000107	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	46	06-05-2024	3020	ASSISTANT/LABOUR COMMISSIONE	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
29201	VN052024011401	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29202	VN052024011402	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	29480	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29203	VN052024011403	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	64844	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29204	VN052024011404	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	67032	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29205	VN052024011405	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	80632	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29206	VN052024011351	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	171128	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29207	VN052024011352	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	173172	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29208	VN052024074529	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	63	17-05-2024	965	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29209	VN052024074536	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	70	22-05-2024	2265	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29210	VN052024074532	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	66	21-05-2024	23575	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29211	VN052024074533	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	67	21-05-2024	42990	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29212	VN052024074543	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	77	27-05-2024	185314	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29213	VN052024003234	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	07-05-2024	27307	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
29214	VN052024003235	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	07-05-2024	8379	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
29215	VN052024011366	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	02-05-2024	63476	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
29216	VN052024011367	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	02-05-2024	465444	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
29217	VN052024011368	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	02-05-2024	712308	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
29218	VN052024011382	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	41	06-05-2024	97306	06371-AUDIT OFFICER	SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
29219	VN052024008103	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	69100	MALARIA OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29220	VN052024008104	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	132580	MALARIA OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29221	VN052024008105	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	69100	MALARIA OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29222	VN052024008106	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	74472	MALARIA OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29223	VN052024008107	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	81832	MALARIA OFFICER	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB

29224	VN052024024586	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	21	06-05-2024	23845	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29225	VN052024024584	2.411E+14	01-05-2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	19	06-05-2024	56250	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29226	VN052024024590	2.411E+14	01-05-2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	25	07-05-2024	6615	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29227	VN052024024585	2.411E+14	01-05-2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	20	06-05-2024	2568	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29228	VN052024024587	2.411E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	22	06-05-2024	39750	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29229	VN052024024594	2.411E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	29	07-05-2024	4725	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29230	VN052024024588	2.411E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	23	06-05-2024	9500	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29231	VN052024024589	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	24	06-05-2024	19528	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29232	VN052024024573	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-05-2024	82124	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29233	VN052024024574	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-05-2024	303472	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29234	VN052024024575	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-05-2024	82108	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29235	VN052024024576	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-05-2024	84200	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29236	VN052024024597	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	32	09-05-2024	18083	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29237	VN052024024599	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	34	09-05-2024	24952	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29238	VN052024024581	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-05-2024	21700	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29239	VN052024024582	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-05-2024	43400	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29240	VN052024024595	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	08-05-2024	45300	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29241	VN052024024598	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	33	09-05-2024	31774	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29242	VN052024024600	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	35	09-05-2024	3143	COMMANDING OFFICER,	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29243	VN052024000083	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	02-05-2024	31256	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDI
29244	VN052024000084	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	02-05-2024	54396	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDI
29245	VN052024000085	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	02-05-2024	74524	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDI
29246	VN052024000086	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	02-05-2024	115184	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDI
29247	VN052024000105	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	44	03-05-2024	7012	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDI
29248	VN052024075965	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	14-05-2024	117116	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29249	VN052024074700	2.411E+14	01-05-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	336	22-05-2024	200000	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29250	VN052024000447	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	03-05-2024	18000	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29251	VN052024000448	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	03-05-2024	28740	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29252	VN052024000449	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	03-05-2024	39800	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29253	VN052024000450	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	03-05-2024	54050	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29254	VN052024000451	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	03-05-2024	60552	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29255	VN052024000452	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	03-05-2024	61280	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29256	VN052024000453	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	03-05-2024	168400	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29257	VN052024000454	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	03-05-2024	124692	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29258	VN052024000455	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	03-05-2024	85828	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29259	VN052024000456	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	03-05-2024	86800	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29260	VN052024000457	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	03-05-2024	71430	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29261	VN052024000458	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	03-05-2024	103128	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB

29262	VN052024000459	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	03-05-2024	214740	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29263	VN052024000460	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	03-05-2024	443442	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29264	VN052024000461	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	03-05-2024	898918	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29265	VN052024000462	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	03-05-2024	3312102	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29266	VN052024045920	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	03-05-2024	45367	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29267	VN052024000463	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	24	03-05-2024	9320	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29268	VN052024075986	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	21-05-2024	812040	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29269	VN052024000464	2.411E+14	01-05-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	25	03-05-2024	53109	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29270	VN052024000478	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	39	08-05-2024	426396	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29271	VN052024000479	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	40	08-05-2024	73040	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29272	VN052024045957	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	08-05-2024	29670	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29273	VN052024064694	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	46	17-05-2024	80112	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29274	VN052024064700	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	52	22-05-2024	52640	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29275	VN052024064696	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	48	21-05-2024	50400	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29276	VN052024064697	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	49	21-05-2024	21700	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
29277	VN052024004593	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	02-05-2024	53184	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29278	VN052024004594	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	02-05-2024	138694	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29279	VN052024004595	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	02-05-2024	194454	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29280	VN052024004596	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	02-05-2024	435572	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29281	VN052024004652	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	02-05-2024	32738	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29282	VN052024057037	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1598	29-05-2024	2820	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29283	VN052024005315	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1383	07-05-2024	106390	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29284	VN052024005316	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	07-05-2024	133000	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29285	VN052024005317	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1385	07-05-2024	267698	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29286	VN052024005318	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	07-05-2024	53184	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29287	VN052024005319	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	07-05-2024	641152	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29288	VN052024057075	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1636	31-05-2024	9000	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29289	VN052024005081	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	03-05-2024	25500	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29290	VN052024005082	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	03-05-2024	78834	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29291	VN052024005083	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	03-05-2024	197804	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

29292	VN052024005084	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	03-05-2024	248136	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29293	VN052024005085	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	03-05-2024	771094	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29294	VN052024004606	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	02-05-2024	94894	06172-HEADMASTER	SCHOOL, JHOK TEHAL SINGH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29295	VN052024004607	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	02-05-2024	130810	06172-HEADMASTER	SCHOOL, JHOK TEHAL SINGH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29296	VN052024004608	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	02-05-2024	141600	06172-HEADMASTER	SCHOOL, JHOK TEHAL SINGH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29297	VN052024004609	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	02-05-2024	577126	06172-HEADMASTER	SCHOOL, JHOK TEHAL SINGH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29298	VN052024005094	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	03-05-2024	52324	06172-HEADMASTER	SCHOOL, JHOK TEHAL SINGH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29299	VN052024005247	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	06-05-2024	52324	06169-HEADMASTER	SCHOOL, ANARKALI BASTI BELE SINGH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29300	VN052024005248	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	06-05-2024	216306	06169-HEADMASTER	SCHOOL, ANARKALI BASTI BELE SINGH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29301	VN052024005249	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	06-05-2024	445354	06169-HEADMASTER	SCHOOL, ANARKALI BASTI BELE SINGH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29302	VN052024005250	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	06-05-2024	35400	06169-HEADMASTER	SCHOOL, ANARKALI BASTI BELE SINGH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29303	VN052024005265	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	06-05-2024	94894	06169-HEADMASTER	SCHOOL, ANARKALI BASTI BELE SINGH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29304	VN052024004640	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	02-05-2024	376508	06099-HEADMASTER	GOVT. HIGH SCHOOL, HARAJ FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29305	VN052024004641	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	02-05-2024	562518	06099-HEADMASTER	GOVT. HIGH SCHOOL, HARAJ FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29306	VN052024004642	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	02-05-2024	52324	06099-HEADMASTER	GOVT. HIGH SCHOOL, HARAJ FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29307	VN052024057073	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1634	31-05-2024	5740	06099-HEADMASTER	GOVT. HIGH SCHOOL, HARAJ FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29308	VN052024004643	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	02-05-2024	101656	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29309	VN052024004644	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	02-05-2024	165060	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29310	VN052024004645	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	02-05-2024	177168	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29311	VN052024004646	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	02-05-2024	33490	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29312	VN052024004658	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	02-05-2024	109786	06176-HEADMASTER	SCHOOL, KHUNDAR UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29313	VN052024004659	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	02-05-2024	1326990	06176-HEADMASTER	SCHOOL, KHUNDAR UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29314	VN052024004660	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	02-05-2024	29986	06176-HEADMASTER	SCHOOL, KHUNDAR UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29315	VN052024005251	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	06-05-2024	333332	06160-HEADMASTER	GOVT. HIGH SCHOOL, FARIDE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29316	VN052024005252	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	06-05-2024	53184	06160-HEADMASTER	GOVT. HIGH SCHOOL, FARIDE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29317	VN052024005266	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	06-05-2024	94894	06160-HEADMASTER	GOVT. HIGH SCHOOL, FARIDE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

29318	VN052024005320	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	07-05-2024	77228	06162-HEADMASTER	GOVT. HIGH SCHOOL, RUKNE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29319	VN052024005321	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	07-05-2024	106574	06162-HEADMASTER	GOVT. HIGH SCHOOL, RUKNE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29320	VN052024005322	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	07-05-2024	107788	06162-HEADMASTER	GOVT. HIGH SCHOOL, RUKNE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29321	VN052024005323	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1391	07-05-2024	910088	06162-HEADMASTER	GOVT. HIGH SCHOOL, RUKNE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29322	VN052024005324	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1392	07-05-2024	52324	06162-HEADMASTER	GOVT. HIGH SCHOOL, RUKNE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29323	VN052024004601	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	02-05-2024	155300	06776-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29324	VN052024004602	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	02-05-2024	418418	06776-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29325	VN052024004603	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	02-05-2024	285360	06776-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29326	VN052024004604	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	02-05-2024	109472	06776-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29327	VN052024004605	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	02-05-2024	1035880	06776-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29328	VN052024004664	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	02-05-2024	432098	06777-PRINCIPAL	SENIOR SECONDARY SCHOOL BARE KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29329	VN052024004665	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	02-05-2024	988002	06777-PRINCIPAL	SENIOR SECONDARY SCHOOL BARE KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29330	VN052024004666	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	02-05-2024	53184	06777-PRINCIPAL	SENIOR SECONDARY SCHOOL BARE KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29331	VN052024004667	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	02-05-2024	102340	06777-PRINCIPAL	SENIOR SECONDARY SCHOOL BARE KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29332	VN052024004668	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	02-05-2024	427324	06777-PRINCIPAL	SENIOR SECONDARY SCHOOL BARE KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29333	VN052024057038	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1599	29-05-2024	6420	06777-PRINCIPAL	SENIOR SECONDARY SCHOOL BARE KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29334	VN052024057066	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1627	31-05-2024	6380	06777-PRINCIPAL	SENIOR SECONDARY SCHOOL BARE KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29335	VN052024057067	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1628	31-05-2024	2450	06777-PRINCIPAL	SENIOR SECONDARY SCHOOL BARE KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29336	VN052024005260	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	06-05-2024	70800	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29337	VN052024005261	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	06-05-2024	89370	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29338	VN052024005262	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	06-05-2024	132900	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29339	VN052024005263	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	06-05-2024	369984	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL) FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29340	VN052024005264	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	06-05-2024	923832	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29341	VN052024005288	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1356	06-05-2024	169462	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29342	VN052024005325	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1393	07-05-2024	208130	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29343	VN052024005326	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	07-05-2024	63827	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

29344	VN052024005327	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	07-05-2024	784172	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29345	VN052024005328	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	07-05-2024	194952	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29346	VN052024005329	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1397	07-05-2024	19900	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29347	VN052024005257	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	06-05-2024	84382	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29348	VN052024005258	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1326	06-05-2024	618568	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29349	VN052024005259	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	06-05-2024	70800	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29350	VN052024004613	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	02-05-2024	31138	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29351	VN052024004614	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	02-05-2024	31514	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29352	VN052024004629	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	02-05-2024	138694	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29353	VN052024004630	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	02-05-2024	687170	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29354	VN052024004633	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	02-05-2024	763840	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29355	VN052024004610	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	02-05-2024	440972	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29356	VN052024004611	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	02-05-2024	297568	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29357	VN052024004612	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	02-05-2024	32144	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29358	VN052024056937	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1519	21-05-2024	7840	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29359	VN052024056938	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1520	21-05-2024	67007	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29360	VN052024057026	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1587	29-05-2024	9100	06805-HEADMASTER	HIGH SCHOOL SATIYE WALA	PUBLIC INSTRUCTION,	PUNJAB
29361	VN052024004631	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	02-05-2024	732036	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29362	VN052024004632	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	02-05-2024	65228	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29363	VN052024004647	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	02-05-2024	77128	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29364	VN052024004648	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	02-05-2024	731596	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29365	VN052024004687	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	02-05-2024	31738	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29366	VN052024005289	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	06-05-2024	19900	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29367	VN052024005090	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	03-05-2024	10293	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29368	VN052024005330	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	07-05-2024	19900	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29369	VN052024005331	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	07-05-2024	1000	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

29370	VN052024005332	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	07-05-2024	2454	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29371	VN052024004967	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	02-05-2024	35400	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL) FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29372	VN052024004968	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	02-05-2024	77228	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29373	VN052024004969	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	02-05-2024	479696	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29374	VN052024005267	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	06-05-2024	77228	06789-HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29375	VN052024005268	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	06-05-2024	159552	06789-HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29376	VN052024005269	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	06-05-2024	575666	06789-HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29377	VN052024005270	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	06-05-2024	70800	06789-HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29378	VN052024004661	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	02-05-2024	537100	06799-HEADMASTER	HIGH SCHOOL CHAK GHUBAYI TANG	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29379	VN052024004662	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	02-05-2024	141768	06799-HEADMASTER	HIGH SCHOOL CHAK GHUBAYI TANG	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29380	VN052024005255	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	06-05-2024	84382	06799-HEADMASTER	HIGH SCHOOL CHAK GHUBAYI TANG	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29381	VN052024005087	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	03-05-2024	35400	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29382	VN052024005088	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	03-05-2024	610892	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29383	VN052024005089	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	03-05-2024	106574	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29384	VN052024004649	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	02-05-2024	105406	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29385	VN052024004650	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	02-05-2024	307490	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29386	VN052024004651	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	02-05-2024	143884	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29387	VN052024004653	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	02-05-2024	159552	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29388	VN052024004654	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	02-05-2024	119860	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29389	VN052024004655	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	02-05-2024	581752	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29390	VN052024005274	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	06-05-2024	35400	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29391	VN052024005275	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	06-05-2024	48090	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
29392	VN052024005276	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	06-05-2024	84382	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29393	VN052024005277	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1345	06-05-2024	112898	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29394	VN052024005278	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	06-05-2024	577710	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29395	VN052024005091	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	03-05-2024	84382	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

29396	VN052024005092	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	03-05-2024	189374	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29397	VN052024005093	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	03-05-2024	802046	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29398	VN052024004669	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	02-05-2024	84382	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29399	VN052024005271	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	06-05-2024	423022	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29400	VN052024004638	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	02-05-2024	106200	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29401	VN052024004639	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	02-05-2024	223040	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29402	VN052024057070	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1631	31-05-2024	41500	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
29403	VN052024004588	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	02-05-2024	150774	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29404	VN052024004589	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	02-05-2024	245000	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29405	VN052024004590	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	02-05-2024	305414	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29406	VN052024004591	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	02-05-2024	104722	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29407	VN052024004592	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	02-05-2024	1220246	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29408	VN052024057039	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1600	29-05-2024	14500	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29409	VN052024004656	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	02-05-2024	287890	06813-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, GUDAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29410	VN052024004657	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	02-05-2024	928378	06813-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, GUDAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29411	VN052024004663	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	02-05-2024	146723	06813-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, GUDAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29412	VN052024075951	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	13-05-2024	131499	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29413	VN052024004634	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	02-05-2024	141768	06814-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29414	VN052024004635	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	02-05-2024	254758	06814-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29415	VN052024004636	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	02-05-2024	258110	06814-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29416	VN052024004637	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	02-05-2024	479244	06814-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29417	VN052024043181	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	48720	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDIGARH
29418	VN052024043182	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	72836	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDIGARH
29419	VN052024043183	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	122408	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDIGARH
29420	VN052024043184	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	143080	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDIGARH
29421	VN052024043185	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	11763	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
29422	VN052024076923	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	14	14-05-2024	34173	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
29423	VN052024043186	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	03-05-2024	74924	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI

29424	VN052024043187	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	03-05-2024	85516	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29425	VN052024043188	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	03-05-2024	358380	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29426	VN052024043189	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	03-05-2024	396372	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29427	VN052024043190	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	03-05-2024	602444	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29428	VN052024043191	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	11	03-05-2024	72980	ASSISTANT EXCISE AND TAXATION	FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
29429	VN052024043192	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	03-05-2024	225488	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29430	VN052024076922	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	13	13-05-2024	2499	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29431	VN052024020394	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	143474	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
29432	VN052024020395	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	163864	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
29433	VN052024020396	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	81400	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
29434	VN052024020397	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	71314	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
29435	VN052024020398	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	254042	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
29436	VN052024020399	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	44328	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
29437	VN052024020400	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	7	03-05-2024	943	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
29438	VN052024020401	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	8	03-05-2024	1000	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
29439	VN052024020402	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	9	03-05-2024	8840	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
29440	VN052024020403	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	15-WATER RESOURCES	NT	V	10	03-05-2024	11540	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
29441	VN052024020404	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	11	09-05-2024	805	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
29442	VN052024067388	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	12	30-05-2024	17621	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
29443	VN052024067389	2.411E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	13	30-05-2024	9100	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
29444	VN052024071468	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	02-05-2024	269660	ASSISTANT TOWN	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
29445	VN052024071469	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	02-05-2024	63056	ASSISTANT TOWN	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
29446	VN052024000097	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	36	02-05-2024	39800	PRINCIPAL, GOVT ITI,	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION &	PUNJAB
29447	VN052024000098	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	37	02-05-2024	181384	PRINCIPAL, GOVT ITI,	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION &	PUNJAB
29448	VN052024000099	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	38	02-05-2024	201176	PRINCIPAL, GOVT ITI,	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION &	PUNJAB
29449	VN052024060927	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	79	24-05-2024	1607	PRINCIPAL, GOVT ITI,	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION &	PUNJAB
29450	VN052024012722	2.411E+14	01-05-2024	N	DC05	A	Allowances	FEROZEPUR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	1	03-05-2024	73152	REGIONAL	FEROZEPUR	STATE	,
29451	VN052024012723	2.411E+14	01-05-2024	N	DC05	A	Allowances	FEROZEPUR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	03-05-2024	73152	REGIONAL	FEROZEPUR	STATE	,
29452	VN052024012724	2.411E+14	01-05-2024	N	DC05	A	Allowances	FEROZEPUR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	03-05-2024	219456	REGIONAL	FEROZEPUR	STATE	,
29453	VN052024068781	2.411E+14	01-05-2024	N	DC05	A	Allowances	FEROZEPUR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	7	31-05-2024	68019	REGIONAL	FEROZEPUR	STATE	,
29454	VN052024074781	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	228	16-05-2024	38000	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29455	VN052024074782	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	229	16-05-2024	5000	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29456	VN052024074783	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	230	16-05-2024	18000	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29457	VN052024074784	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	231	16-05-2024	56511	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI

29458	VN052024074785	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	232	16-05-2024	2575	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29459	VN052024074786	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	233	16-05-2024	87474	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29460	VN052024074787	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	234	16-05-2024	33630	06003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29461	VN052024074788	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	235	16-05-2024	241720	06003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29462	VN052024074789	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	236	16-05-2024	79464	06003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29463	VN052024074790	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	237	16-05-2024	49720	06003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29464	VN052024074791	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	238	16-05-2024	254696	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29465	VN052024074792	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	239	16-05-2024	1822	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29466	VN052024074694	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	330	21-05-2024	200000	06003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29467	VN052024070088	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	198	31-05-2024	2130	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29468	VN052024074678	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	391	29-05-2024	16054	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29469	VN052024074695	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	331	22-05-2024	12000	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29470	VN052024070089	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	199	31-05-2024	1750	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29471	VN052024074683	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	396	31-05-2024	193563	06003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29472	VN052024000612	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	32	02-05-2024	63712	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
29473	VN052024000613	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	33	02-05-2024	69199	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
29474	VN052024000614	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	34	02-05-2024	35366	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
29475	VN052024000615	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	35	02-05-2024	56850	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
29476	VN052024000616	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	36	02-05-2024	57996	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
29477	VN052024000617	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	37	02-05-2024	85582	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
29478	VN052024000618	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	38	02-05-2024	89800	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
29479	VN052024000619	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	39	02-05-2024	261902	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
29480	VN052024075985	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	21-05-2024	20100	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29481	VN052024021054	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	369994	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	MENT OF
29482	VN052024021055	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	53012	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	MENT OF
29483	VN052024021056	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	493360	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	MENT OF
29484	VN052024021057	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	795724	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	MENT OF
29485	VN052024021058	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	02-05-2024	187200	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	MENT OF
29486	VN052024021059	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	02-05-2024	53838	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	MENT OF
29487	VN052024021060	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	02-05-2024	20020	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	MENT OF
29488	VN052024021064	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	06-05-2024	3000	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	MENT OF
29489	VN052024045959	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	09-05-2024	8.5E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29490	VN052024065142	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	12	15-05-2024	1532	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	MENT OF
29491	VN052024075959	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	14-05-2024	49145	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29492	VN052024075960	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	14-05-2024	3.8E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29493	VN052024075961	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	14-05-2024	765466	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29494	VN052024065143	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	13	22-05-2024	21795	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	TREASURY & ACCOUNTS	MENT OF

29495	VN052024065144	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	14	22-05-2024	389	DISTRICT TREASURY	FEROZEPUR	TREASURY & ACCOUNTS	MENT OF
29496	VN052024065145	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	23-05-2024	32353	DISTRICT TREASURY	FEROZEPUR	TREASURY & ACCOUNTS	MENT OF
29497	VN052024075974	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	21-05-2024	768010	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29498	VN052024075975	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	21-05-2024	442552	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29499	VN052024075976	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	21-05-2024	117470	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29500	VN052024075988	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	22-05-2024	293869	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29501	VN052024076022	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	24-05-2024	229170	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29502	VN052024076059	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	31-05-2024	46788	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29503	VN052024076060	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	31-05-2024	180649	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29504	VN052024076061	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	31-05-2024	26164	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
29505	VN052024002170	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	09-05-2024	26185	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29506	VN052024002090	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	02-05-2024	149250	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29507	VN052024002091	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	02-05-2024	120136	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29508	VN052024002092	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	02-05-2024	297756	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29509	VN052024002093	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	02-05-2024	1210406	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29510	VN052024030644	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	89232	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29511	VN052024030645	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	79756	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29512	VN052024030646	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	03-05-2024	54544	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29513	VN052024002094	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	02-05-2024	390196	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29514	VN052024002096	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	03-05-2024	365404	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29515	VN052024002097	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	03-05-2024	2851032	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29516	VN052024002098	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	03-05-2024	63300	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29517	VN052024002099	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	03-05-2024	693328	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29518	VN052024002100	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	03-05-2024	108000	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29519	VN052024077686	2.411E+14	01-05-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	13-05-2024	96046	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29520	VN052024077687	2.411E+14	01-05-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	13-05-2024	242551	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29521	VN052024077673	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	197	24-05-2024	55400	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

29522	VN052024077674	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	198	24-05-2024	6216	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29523	VN052024077669	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	193	22-05-2024	81900	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29524	VN052024074702	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	22-05-2024	38774	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29525	VN052024077665	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	189	22-05-2024	128392	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29526	VN052024074650	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	27-05-2024	8020	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29527	VN052024074651	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	27-05-2024	4800	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29528	VN052024074652	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	27-05-2024	1554	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29529	VN052024074653	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	27-05-2024	21435	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29530	VN052024074654	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	27-05-2024	17220	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29531	VN052024074655	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	27-05-2024	28000	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29532	VN052024074656	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	27-05-2024	13352	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29533	VN052024074657	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	27-05-2024	29572	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29534	VN052024074658	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	27-05-2024	64870	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29535	VN052024071742	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	15-05-2024	216000	DEPUTY/ADDITIONAL DEPUTY	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
29536	VN052024071743	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	15-05-2024	1916928	DEPUTY/ADDITIONAL DEPUTY	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
29537	VN052024077629	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	153	16-05-2024	45000	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29538	VN052024077630	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	154	16-05-2024	16460	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29539	VN052024077631	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	155	16-05-2024	19240	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29540	VN052024077632	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	156	16-05-2024	45904	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29541	VN052024077666	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	190	22-05-2024	69935	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29542	VN052024077633	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	157	16-05-2024	3008	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29543	VN052024077634	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	REHABILITATION AND DISASTER MANAGEMENT	NT	V	158	16-05-2024	6210	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29544	VN052024077635	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	159	16-05-2024	6100	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29545	VN052024077653	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	177	21-05-2024	36191	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29546	VN052024077654	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	178	21-05-2024	19375	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
29547	VN052024077655	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	179	21-05-2024	24640	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

29548	VN052024008108	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	231228	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29549	VN052024008109	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	562324	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29550	VN052024008110	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	890396	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29551	VN052024008111	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	107192	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29552	VN052024008112	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	215436	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29553	VN052024008113	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	143156	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29554	VN052024008114	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	245948	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29555	VN052024008115	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	105868	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29556	VN052024008116	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	97800	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29557	VN052024008117	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	1175496	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29558	VN052024008118	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	399800	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29559	VN052024008119	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	1103592	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29560	VN052024008120	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	84200	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29561	VN052024008121	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	288000	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29562	VN052024008122	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	299740	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29563	VN052024008123	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	319984	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29564	VN052024008124	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	450490	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29565	VN052024008125	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	733246	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29566	VN052024008126	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	808610	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29567	VN052024008127	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	507340	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29568	VN052024008128	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	587344	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29569	VN052024008129	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	78904	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29570	VN052024008130	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	871332	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29571	VN052024008205	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	03-05-2024	2521093	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29572	VN052024045922	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	03-05-2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29573	VN052024008206	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	03-05-2024	631246	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29574	VN052024008225	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	03-05-2024	3139341	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29575	VN052024008328	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	07-05-2024	107820	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29576	VN052024008341	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	253	08-05-2024	316528	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29577	VN052024008354	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	266	08-05-2024	415298	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29578	VN052024076035	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	27-05-2024	582360	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29579	VN052024008355	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	267	08-05-2024	473747	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29580	VN052024008358	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	270	08-05-2024	904305	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29581	VN052024008357	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	269	08-05-2024	736883	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29582	VN052024008356	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	268	08-05-2024	469934	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29583	VN052024045962	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	09-05-2024	159479	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29584	VN052024045963	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	09-05-2024	31981	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

29585	VN052024045964	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	09-05-2024	31015	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29586	VN052024045965	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	09-05-2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29587	VN052024045966	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	09-05-2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29588	VN052024008365	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	09-05-2024	70000	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29589	VN052024008366	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	09-05-2024	16466	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29590	VN052024008367	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	279	09-05-2024	137345	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29591	VN052024008368	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	09-05-2024	74688	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29592	VN052024008369	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	09-05-2024	69282	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29593	VN052024008370	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	09-05-2024	4722	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29594	VN052024057844	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	15-05-2024	7638	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29595	VN052024057845	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	15-05-2024	10938	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29596	VN052024057846	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	15-05-2024	4032	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29597	VN052024057847	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	15-05-2024	33558	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29598	VN052024057848	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	15-05-2024	10281	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29599	VN052024057849	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	15-05-2024	10942	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29600	VN052024057861	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	20-05-2024	5247	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29601	VN052024057850	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	312	15-05-2024	29732	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29602	VN052024057851	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	313	15-05-2024	10584	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29603	VN052024057862	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	20-05-2024	9546	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29604	VN052024057863	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	20-05-2024	5931	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29605	VN052024057864	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	20-05-2024	6054	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29606	VN052024057865	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	20-05-2024	9552	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29607	VN052024057866	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	20-05-2024	18542	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29608	VN052024057867	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	20-05-2024	6822	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29609	VN052024057887	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	349	22-05-2024	59641	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29610	VN052024057888	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	350	22-05-2024	3430	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29611	VN052024057884	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	346	21-05-2024	6179	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29612	VN052024057885	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	347	21-05-2024	25476	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29613	VN052024057896	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	23-05-2024	5346	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29614	VN052024057897	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	359	23-05-2024	16203	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29615	VN052024057898	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	360	23-05-2024	10878	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29616	VN052024057899	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	361	23-05-2024	19267	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29617	VN052024057900	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	362	23-05-2024	27792	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
29618	VN052024002050	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	35400	FOR DEPUTY COMMISSIONE	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
29619	VN052024040365	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	43540	FOR DEPUTY COMMISSIONE	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
29620	VN052024040366	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	61152	FOR DEPUTY COMMISSIONE	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
29621	VN052024040367	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	488972	FOR DEPUTY COMMISSIONE	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI

29622	VN052024075996	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	23-05-2024	695520	DISTRICT AND SESION JUDGE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29623	VN052024045855	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	21265	DISTRICT AND SESION JUDGE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29624	VN052024045861	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	10530	DISTRICT AND SESION JUDGE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29625	VN052024026111	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	103100	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29626	VN052024026112	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	354950	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29627	VN052024026113	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	171075	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29628	VN052024026114	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	02-05-2024	691650	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29629	VN052024026115	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	02-05-2024	893260	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29630	VN052024026116	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	97440	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29631	VN052024026117	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	602672	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29632	VN052024026118	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	02-05-2024	125892	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29633	VN052024026119	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	02-05-2024	898540	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29634	VN052024026120	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	02-05-2024	342880	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29635	VN052024026121	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	02-05-2024	204696	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29636	VN052024026122	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	02-05-2024	330948	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29637	VN052024026123	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	02-05-2024	177728	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29638	VN052024026124	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	02-05-2024	1103324	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29639	VN052024026125	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	02-05-2024	449416	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29640	VN052024026126	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	02-05-2024	541464	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29641	VN052024026127	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	02-05-2024	175620	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29642	VN052024026128	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	02-05-2024	489934	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29643	VN052024026129	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	02-05-2024	36880	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29644	VN052024026130	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	02-05-2024	47388	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29645	VN052024026131	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	02-05-2024	293162	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29646	VN052024026132	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	02-05-2024	334802	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29647	VN052024026133	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	02-05-2024	73086	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29648	VN052024026197	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	87	03-05-2024	18375	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29649	VN052024026198	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	88	03-05-2024	116861	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29650	VN052024026199	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	89	03-05-2024	65196	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29651	VN052024026200	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	90	03-05-2024	21717	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29652	VN052024026235	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	125	07-05-2024	365	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29653	VN052024026236	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	126	07-05-2024	2934	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29654	VN052024026246	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	136	09-05-2024	5990	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29655	VN052024026248	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	138	09-05-2024	630	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29656	VN052024026249	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	139	09-05-2024	220550	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29657	VN052024070033	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	143	13-05-2024	4528	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29658	VN052024070040	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	150	16-05-2024	125000	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29659	VN052024070041	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	151	17-05-2024	488374	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI

29660	VN052024070049	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	159	22-05-2024	20370	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29661	VN052024070050	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	160	22-05-2024	3000	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29662	VN052024070051	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	161	22-05-2024	21812	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29663	VN052024070081	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	191	29-05-2024	42842	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29664	VN052024070082	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	192	29-05-2024	8760	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29665	VN052024070061	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	171	24-05-2024	202953	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29666	VN052024070062	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	172	24-05-2024	3500	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29667	VN052024070083	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	193	29-05-2024	57671	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29668	VN052024070063	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	173	24-05-2024	4720	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29669	VN052024070064	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	174	24-05-2024	2540	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
29670	VN052024016814	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	02-05-2024	41756	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29671	VN052024016815	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	14	02-05-2024	47600	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29672	VN052024016816	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	15	02-05-2024	56250	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29673	VN052024016817	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	16	02-05-2024	84634	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29674	VN052024016818	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	17	02-05-2024	183756	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29675	VN052024016819	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	18	02-05-2024	274832	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29676	VN052024016820	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	19	02-05-2024	325916	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29677	VN052024016821	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	20	02-05-2024	809200	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29678	VN052024016822	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	21	02-05-2024	899234	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29679	VN052024016823	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	22	02-05-2024	929896	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29680	VN052024016824	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	23	02-05-2024	954300	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29681	VN052024016825	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	24	02-05-2024	1448315	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29682	VN052024016826	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	25	02-05-2024	241416	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29683	VN052024016827	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	26	02-05-2024	170398	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29684	VN052024016829	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	28	06-05-2024	375707	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29685	VN052024016830	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	29	07-05-2024	120708	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29686	VN052024045961	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	09-05-2024	133662	06268-DEPUTY DIRECTOR	ANIMAL HUSBANDARY FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29687	VN052024016831	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	30	08-05-2024	171900	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29688	VN052024016832	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	31	09-05-2024	105552	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29689	VN052024076053	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	30-05-2024	104520	06268-DEPUTY DIRECTOR	ANIMAL HUSBANDARY FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29690	VN052024058301	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	33	13-05-2024	663329	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29691	VN052024058302	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	34	15-05-2024	31794	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29692	VN052024058303	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	35	16-05-2024	293328	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29693	VN052024058311	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	43	21-05-2024	7200	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29694	VN052024058315	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	47	24-05-2024	12310	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29695	VN052024058316	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	48	24-05-2024	14763	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29696	VN052024058317	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	49	24-05-2024	31606	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29697	VN052024058318	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	50	24-05-2024	49005	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB

29698	VN052024058319	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	51	24-05-2024	19407	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29699	VN052024058320	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	52	24-05-2024	87600	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29700	VN052024058322	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	54	28-05-2024	85450	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	ANIMAL HUSBANDRY	PUNAJB
29701	VN052024044693	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	19	07-05-2024	49770	DEPUTY EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29702	VN052024044694	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	20	07-05-2024	36500	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29703	VN052024044695	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	21	07-05-2024	73000	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29704	VN052024024910	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	03-05-2024	30368	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29705	VN052024024911	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	03-05-2024	35400	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29706	VN052024044679	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	03-05-2024	104064	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29707	VN052024024912	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	03-05-2024	128600	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29708	VN052024024913	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	03-05-2024	268252	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29709	VN052024044680	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	03-05-2024	354376	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29710	VN052024044681	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	03-05-2024	359868	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29711	VN052024045924	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	03-05-2024	32072	ADDITIONAL SESSION	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	GARH CHANDI
29712	VN052024074984	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	28	13-05-2024	17170	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29713	VN052024024915	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	09-05-2024	303040	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29714	VN052024044698	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	09-05-2024	220272	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29715	VN052024044699	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	09-05-2024	220272	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29716	VN052024024916	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	09-05-2024	303040	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29717	VN052024073485	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	14-05-2024	203264	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
29718	VN052024075955	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	13-05-2024	785220	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29719	VN052024075956	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	13-05-2024	646944	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29720	VN052024057095	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	127	13-05-2024	23184	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29721	VN052024032057	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	119	08-05-2024	29144	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29722	VN052024057096	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	128	13-05-2024	29094	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29723	VN052024031939	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	1	02-05-2024	5709	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29724	VN052024075992	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	23-05-2024	833520	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29725	VN052024075993	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	23-05-2024	785220	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29726	VN052024075994	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	23-05-2024	610	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29727	VN052024045879	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	02-05-2024	30699	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29728	VN052024045854	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	38633	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29729	VN052024045860	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	20831	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29730	VN052024045863	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-05-2024	18909	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29731	VN052024045865	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	02-05-2024	22954	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29732	VN052024045869	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	02-05-2024	38248	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

29733	VN052024045870	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	02-05-2024	23667	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29734	VN052024045871	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	02-05-2024	13277	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29735	VN052024045856	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	35279	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29736	VN052024045857	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	37584	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29737	VN052024045845	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	29419	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29738	VN052024045846	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	38357	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29739	VN052024045847	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	22834	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29740	VN052024045858	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	33292	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29741	VN052024045866	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	02-05-2024	53723	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29742	VN052024045872	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	02-05-2024	50432	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29743	VN052024045873	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	02-05-2024	36335	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29744	VN052024045874	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	02-05-2024	31660	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29745	VN052024045848	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	27497	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29746	VN052024045849	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	29308	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29747	VN052024045850	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	31949	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29748	VN052024045867	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	02-05-2024	28883	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29749	VN052024045868	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	02-05-2024	41986	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29750	VN052024045851	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	28883	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29751	VN052024045852	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	33292	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29752	VN052024045853	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	38509	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29753	VN052024045875	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	02-05-2024	38508	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29754	VN052024045876	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	02-05-2024	37391	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29755	VN052024045881	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	02-05-2024	59970	SUPERINTENDENT OF POLICE	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29756	VN052024031940	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	2	02-05-2024	34546	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29757	VN052024031941	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	3	02-05-2024	18549	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29758	VN052024031942	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	4	02-05-2024	12944	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29759	VN052024031943	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	5	02-05-2024	42356	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29760	VN052024031944	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	6	02-05-2024	10264	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29761	VN052024031993	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	55	06-05-2024	32204	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29762	VN052024031994	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	56	06-05-2024	8972	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29763	VN052024031995	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	57	06-05-2024	28923	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29764	VN052024031996	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	58	06-05-2024	29437	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29765	VN052024031997	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	59	06-05-2024	34342	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB

29766	VN052024031998	2.411E+14	01-05-2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	60	06-05-2024	497234	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29767	VN052024031999	2.411E+14	01-05-2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	61	06-05-2024	371798	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29768	VN052024032000	2.411E+14	01-05-2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	WORKS	12-HOME AFFAIRS	NT	V	62	06-05-2024	214000	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29769	VN052024032001	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	63	06-05-2024	686637	CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	GENERAL OF POLICE	PUNJAB
29770	VN052024032002	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	64	06-05-2024	553419	CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	GENERAL OF POLICE	PUNJAB
29771	VN052024032003	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	65	06-05-2024	116264	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29772	VN052024032004	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	66	06-05-2024	211800	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29773	VN052024032005	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	67	06-05-2024	1282652	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29774	VN052024032006	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	68	06-05-2024	18000	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29775	VN052024032007	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	69	06-05-2024	44716	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29776	VN052024032008	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	70	06-05-2024	94208	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29777	VN052024032009	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	71	06-05-2024	124752	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29778	VN052024032010	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	72	06-05-2024	134900	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29779	VN052024032011	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	POLICE PERSONNEL	HOSPITALS	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	73	06-05-2024	135910	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29780	VN052024032012	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	74	06-05-2024	300399	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29781	VN052024032014	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	76	06-05-2024	860560	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29782	VN052024032015	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	77	06-05-2024	1251768	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29783	VN052024032016	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	78	06-05-2024	1620186	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29784	VN052024032017	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	79	06-05-2024	1847031	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29785	VN052024032018	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	80	06-05-2024	673434	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29786	VN052024032019	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	81	06-05-2024	7344626	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29787	VN052024032020	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	82	06-05-2024	577100	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29788	VN052024032021	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	83	06-05-2024	54000	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29789	VN052024032022	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	84	06-05-2024	5.1E+07	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29790	VN052024032023	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	85	06-05-2024	5.8E+07	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29791	VN052024032013	2.411E+14	01-05-2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	02-WAGES	12-HOME AFFAIRS	NT	V	75	06-05-2024	311499	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29792	VN052024032024	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	86	06-05-2024	225700	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29793	VN052024032051	2.411E+14	01-05-2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	113	07-05-2024	637587	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29794	VN052024032052	2.411E+14	01-05-2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	114	07-05-2024	646875	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29795	VN052024032053	2.411E+14	01-05-2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	115	07-05-2024	492132	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29796	VN052024032054	2.411E+14	01-05-2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	116	07-05-2024	849228	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29797	VN052024075962	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	14-05-2024	36335	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29798	VN052024057097	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	129	13-05-2024	584375	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29799	VN052024057098	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	130	13-05-2024	460949	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29800	VN052024057112	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	144	14-05-2024	31280	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29801	VN052024057194	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	226	28-05-2024	24656	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29802	VN052024057195	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	227	28-05-2024	23920	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29803	VN052024057196	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	228	28-05-2024	26266	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29804	VN052024057099	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	131	13-05-2024	27784	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29805	VN052024057100	2.411E+14	01-05-2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	132	13-05-2024	861300	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29806	VN052024057101	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	133	13-05-2024	146760	CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	GENERAL OF POLICE	PUNJAB
29807	VN052024057102	2.411E+14	01-05-2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	134	13-05-2024	212990	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29808	VN052024057103	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	135	13-05-2024	88424	CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	GENERAL OF POLICE	PUNJAB
29809	VN052024057104	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	136	13-05-2024	101609	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29810	VN052024057105	2.411E+14	01-05-2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	137	13-05-2024	301022	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29811	VN052024057106	2.411E+14	01-05-2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	138	13-05-2024	282366	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29812	VN052024057113	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	145	14-05-2024	11232	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29813	VN052024074766	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	15-05-2024	6929	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29814	VN052024074767	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	15-05-2024	17011	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29815	VN052024074768	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	15-05-2024	17890	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29816	VN052024074769	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	15-05-2024	15625	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29817	VN052024057114	2.411E+14	01-05-2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	146	14-05-2024	734000	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29818	VN052024057115	2.411E+14	01-05-2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	TELEPHONE	12-HOME AFFAIRS	NT	V	147	14-05-2024	31433	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29819	VN052024057116	2.411E+14	01-05-2024	N	DC02	F	Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	148	14-05-2024	226814	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29820	VN052024057197	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	229	28-05-2024	39800	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29821	VN052024057201	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	233	29-05-2024	427700	CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	GENERAL OF POLICE	PUNJAB
29822	VN052024057198	2.411E+14	01-05-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	230	28-05-2024	123516	CONTROLLER(	FEROZEPUR	GENERAL OF	PUNJAB
29823	VN052024004223	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	19900	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29824	VN052024004224	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	789408	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29825	VN052024004225	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	1086212	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB

29826	VN052024004229	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	35400	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29827	VN052024005199	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	06-05-2024	11536	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29828	VN052024076033	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	225	27-05-2024	726485	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
29829	VN052024005197	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	06-05-2024	32297	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29830	VN052024005333	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	08-05-2024	118000	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29831	VN052024005198	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	06-05-2024	12352	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29832	VN052024056888	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1470	14-05-2024	2866	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29833	VN052024056957	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1539	22-05-2024	46148	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29834	VN052024056958	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1540	22-05-2024	68404	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29835	VN052024057040	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1601	29-05-2024	40317	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29836	VN052024005137	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	03-05-2024	177788	DISTRICT EDUCATION	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29837	VN052024005138	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	03-05-2024	174328	DISTRICT EDUCATION	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29838	VN052024005139	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	03-05-2024	18000	DISTRICT EDUCATION	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29839	VN052024005140	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	03-05-2024	77899	DISTRICT EDUCATION	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29840	VN052024005141	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	03-05-2024	156872	DISTRICT EDUCATION	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29841	VN052024056940	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1522	21-05-2024	18200	DISTRICT EDUCATION	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29842	VN052024056963	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1545	23-05-2024	2800	DISTRICT EDUCATION	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29843	VN052024056964	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1546	23-05-2024	3996	DISTRICT EDUCATION	FEROZPUR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
29844	VN052024003168	2.411E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	69	03-05-2024	3840	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
29845	VN052024003157	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	58	02-05-2024	29480	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
29846	VN052024003158	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	59	02-05-2024	81832	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
29847	VN052024003159	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	60	02-05-2024	176116	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
29848	VN052024074780	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	227	16-05-2024	1262	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
29849	VN052024074638	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	351	23-05-2024	825	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
29850	VN052024074675	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	388	29-05-2024	19310	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
29851	VN052024074676	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	389	29-05-2024	2020	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
29852	VN052024016363	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	111076	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
29853	VN052024016364	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	84200	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
29854	VN052024016365	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	62832	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
29855	VN052024016366	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	4	02-05-2024	61204	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
29856	VN052024016367	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	5	02-05-2024	122408	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
29857	VN052024016368	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	6	02-05-2024	75548	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
29858	VN052024016373	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND PUBLIC RELATIONS	NT	V	11	06-05-2024	4530	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
29859	VN052024016374	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND PUBLIC RELATIONS	NT	V	12	06-05-2024	18435	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
29860	VN052024016369	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	7	02-05-2024	66780	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
29861	VN052024016375	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	13	06-05-2024	2028	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
29862	VN052024016376	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	14	06-05-2024	2879	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
29863	VN052024016377	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	15	06-05-2024	4980	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
29864	VN052024058750	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	19	14-05-2024	962	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB

29865	VN052024058751	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	AND PUBLIC RELATIONS	NT	V	20	14-05-2024	6850	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
29866	VN052024058752	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	21	15-05-2024	18200	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
29867	VN052024074810	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	21-05-2024	3480	DISTRICT PUBLIC RELATION	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
29868	VN052024011388	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	47	07-05-2024	19900	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29869	VN052024011369	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	02-05-2024	48720	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29870	VN052024011389	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	07-05-2024	61204	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29871	VN052024011390	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	49	07-05-2024	81832	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29872	VN052024011370	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	02-05-2024	81832	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29873	VN052024011371	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	02-05-2024	105120	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29874	VN052024011372	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	02-05-2024	163068	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29875	VN052024074726	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	13-05-2024	12500	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
29876	VN052024074727	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	13-05-2024	1300	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
29877	VN052024011396	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	55	09-05-2024	23575	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29878	VN052024074528	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	62	16-05-2024	1202	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29879	VN052024074537	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	71	22-05-2024	42990	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29880	VN052024074535	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	69	22-05-2024	5285	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
29881	VN052024074637	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	23-05-2024	19463	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
29882	VN052024000074	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	13	02-05-2024	29286	DISTRICT EMPLOYMENT	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
29883	VN052024000075	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	14	02-05-2024	438952	DISTRICT EMPLOYMENT	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
29884	VN052024000076	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	15	02-05-2024	109308	DISTRICT EMPLOYMENT	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
29885	VN052024000115	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTU AL SERVICES	GENERATION, SKILL	NT	V	54	09-05-2024	86528	DISTRICT EMPLOYMENT	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
29886	VN052024000116	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	GENERATION, SKILL	NT	V	55	09-05-2024	3487	DISTRICT EMPLOYMENT	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
29887	VN052024060909	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTU AL SERVICES	GENERATION, SKILL	NT	V	64	17-05-2024	3328	DISTRICT EMPLOYMENT	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
29888	VN052024022224	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSION AL SERVICES	06-ELECTIONS	NT	V	6	02-05-2024	91800	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29889	VN052024022225	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	02-05-2024	21000	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29890	VN052024022223	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSION AL SERVICES	06-ELECTIONS	NT	V	5	02-05-2024	789450	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29891	VN052024022219	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSION AL SERVICES	06-ELECTIONS	NT	V	1	02-05-2024	124600	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29892	VN052024022220	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSION AL SERVICES	06-ELECTIONS	NT	V	2	02-05-2024	17800	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29893	VN052024022226	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	02-05-2024	270355	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29894	VN052024022227	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	02-05-2024	103575	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29895	VN052024022221	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSION AL SERVICES	06-ELECTIONS	NT	V	3	02-05-2024	489950	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29896	VN052024022222	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSION AL SERVICES	06-ELECTIONS	NT	V	4	02-05-2024	39450	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29897	VN052024022228	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	03-05-2024	108012	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29898	VN052024022229	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	11	03-05-2024	296744	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI

29899	VN052024022230	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	08-05-2024	164964	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29900	VN052024022231	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	08-05-2024	72600	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29901	VN052024022232	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	08-05-2024	319000	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29902	VN052024022238	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	20	08-05-2024	47250	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29903	VN052024022239	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	21	08-05-2024	123450	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29904	VN052024022240	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	22	08-05-2024	6400	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29905	VN052024022241	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	23	08-05-2024	53400	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29906	VN052024022233	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	15	08-05-2024	23941	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29907	VN052024022234	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	16	08-05-2024	24886	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29908	VN052024022235	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	17	08-05-2024	20686	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29909	VN052024022236	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	18	08-05-2024	23993	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29910	VN052024022237	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	19	08-05-2024	21736	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29911	VN052024022242	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	24	08-05-2024	71200	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29912	VN052024022243	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	25	08-05-2024	106800	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29913	VN052024070180	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	34	13-05-2024	24875	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29914	VN052024070181	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	35	13-05-2024	393727	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29915	VN052024070182	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	36	13-05-2024	99500	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29916	VN052024070183	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	37	13-05-2024	133481	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29917	VN052024070184	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	38	13-05-2024	143444	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29918	VN052024070185	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	39	13-05-2024	162770	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29919	VN052024070186	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	40	13-05-2024	162285	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29920	VN052024070187	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	41	13-05-2024	65002	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29921	VN052024070189	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	43	14-05-2024	636009	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29922	VN052024070190	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	14-05-2024	59950	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29923	VN052024070191	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	45	14-05-2024	73000	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29924	VN052024070188	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	42	13-05-2024	61177	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29925	VN052024070199	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	53	15-05-2024	180057	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29926	VN052024070200	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	54	16-05-2024	145150	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29927	VN052024070201	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	55	16-05-2024	39450	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29928	VN052024070202	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	56	16-05-2024	26700	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29929	VN052024070203	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	57	16-05-2024	71200	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29930	VN052024070204	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	58	16-05-2024	115700	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29931	VN052024070205	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	59	16-05-2024	199650	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH

29932	VN052024070206	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	60	16-05-2024	87800	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29933	VN052024070207	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	61	16-05-2024	39450	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29934	VN052024070208	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	62	16-05-2024	13350	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29935	VN052024070209	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	63	16-05-2024	66750	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29936	VN052024070210	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	64	16-05-2024	184500	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29937	VN052024070211	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	65	16-05-2024	17800	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29938	VN052024070212	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	66	16-05-2024	52200	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29939	VN052024070213	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	67	16-05-2024	127400	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29940	VN052024070214	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	68	16-05-2024	242000	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29941	VN052024070215	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	69	16-05-2024	47150	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29942	VN052024070222	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	76	21-05-2024	17325	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29943	VN052024070223	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	77	21-05-2024	15750	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29944	VN052024070237	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	91	22-05-2024	265675	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29945	VN052024070224	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	78	21-05-2024	58600	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29946	VN052024070225	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	79	21-05-2024	34500	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29947	VN052024070226	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	80	21-05-2024	30550	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29948	VN052024070227	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	81	21-05-2024	60500	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29949	VN052024070228	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	82	21-05-2024	86600	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29950	VN052024070229	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	83	21-05-2024	21525	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29951	VN052024070238	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	92	22-05-2024	8900	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29952	VN052024070239	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	93	22-05-2024	10825	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29953	VN052024070240	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	94	22-05-2024	45850	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29954	VN052024070241	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	95	22-05-2024	92850	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29955	VN052024070242	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	96	22-05-2024	8900	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29956	VN052024070243	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	97	22-05-2024	6400	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29957	VN052024070244	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	98	22-05-2024	21650	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29958	VN052024070230	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	84	21-05-2024	36750	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH
29959	VN052024070231	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	85	21-05-2024	17457	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDIGARH

29960	VN052024070292	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	132	27-05-2024	74686	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29961	VN052024070293	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	133	27-05-2024	49732	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29962	VN052024070294	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	134	27-05-2024	47166	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29963	VN052024070295	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	135	27-05-2024	40536	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29964	VN052024070296	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	136	27-05-2024	48126	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29965	VN052024070310	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	150	29-05-2024	96267	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29966	VN052024070232	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	86	21-05-2024	22752	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29967	VN052024070233	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	87	21-05-2024	41142	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29968	VN052024070234	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	88	21-05-2024	800000	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29969	VN052024070235	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	89	21-05-2024	73671	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29970	VN052024070245	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	99	22-05-2024	88647	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29971	VN052024070246	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	100	22-05-2024	64335	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29972	VN052024070273	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	113	23-05-2024	383380	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29973	VN052024070274	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	114	23-05-2024	12750	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29974	VN052024070275	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	115	23-05-2024	15300	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29975	VN052024070276	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	116	23-05-2024	51000	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29976	VN052024070277	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	117	23-05-2024	89783	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29977	VN052024070297	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	137	27-05-2024	8900	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29978	VN052024070298	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	138	27-05-2024	12750	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29979	VN052024070299	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	139	27-05-2024	38250	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29980	VN052024070300	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	140	27-05-2024	89250	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29981	VN052024070301	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	141	27-05-2024	8900	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
29982	VN052024070278	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	118	24-05-2024	203860	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29983	VN052024070279	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	119	24-05-2024	24426	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29984	VN052024070280	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	120	24-05-2024	24922	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29985	VN052024070281	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	121	24-05-2024	18840	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29986	VN052024070282	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	122	24-05-2024	23424	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29987	VN052024070283	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	123	24-05-2024	24722	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29988	VN052024070284	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	124	24-05-2024	21171	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29989	VN052024070285	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	125	24-05-2024	13017	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29990	VN052024070286	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	126	24-05-2024	22178	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29991	VN052024070302	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	142	27-05-2024	624479	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29992	VN052024070303	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	143	27-05-2024	153410	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29993	VN052024070304	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	144	27-05-2024	77454	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
29994	VN052024070305	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	145	27-05-2024	59350	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI

29995	VN052024070306	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	146	27-05-2024	230497	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
29996	VN052024070307	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	147	27-05-2024	531873	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
29997	VN052024070311	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	151	29-05-2024	1393956	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
29998	VN052024070312	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	152	29-05-2024	28674	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
29999	VN052024070313	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	153	29-05-2024	236897	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
30000	VN052024070314	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	154	29-05-2024	481550	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
30001	VN052024070315	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	155	29-05-2024	237671	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
30002	VN052024070316	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	156	29-05-2024	735237	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
30003	VN052024070317	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	157	29-05-2024	109984	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
30004	VN052024070318	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	158	29-05-2024	312744	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
30005	VN052024070319	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	159	29-05-2024	73639	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
30006	VN052024070320	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	160	29-05-2024	73517	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
30007	VN052024070259	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	166	29-05-2024	8361450	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
30008	VN052024070265	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	172	31-05-2024	207780	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
30009	VN052024070266	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	173	31-05-2024	346384	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
30010	VN052024070267	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	174	31-05-2024	5300	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
30011	VN052024070268	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	175	31-05-2024	477700	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
30012	VN052024070269	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	176	31-05-2024	840604	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
30013	VN052024070270	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	177	31-05-2024	37900	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
30014	VN052024070271	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	178	31-05-2024	10500	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER, CHANDI
30015	VN052024027290	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	02-05-2024	336628	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30016	VN052024027291	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	02-05-2024	159224	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30017	VN052024027292	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	02-05-2024	132028	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30018	VN052024027293	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	02-05-2024	79336	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30019	VN052024027294	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	02-05-2024	61500	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30020	VN052024027295	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	02-05-2024	56120	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30021	VN052024027296	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	02-05-2024	34308	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30022	VN052024071289	2.411E+14	01-05-2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	14-05-2024	13330	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30023	VN052024071290	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	14-05-2024	5150	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30024	VN052024071291	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	14-05-2024	704	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
30025	VN052024001855	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	76044	DEPUTY ECONOMIC	FEROZEPUR	SECRETARY, PLANNING	PUNJAB
30026	VN052024001856	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	77036	DEPUTY ECONOMIC	FEROZEPUR	SECRETARY, PLANNING	PUNJAB
30027	VN052024001857	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	02-05-2024	77536	DEPUTY ECONOMIC	FEROZEPUR	SECRETARY, PLANNING	PUNJAB
30028	VN052024001858	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	02-05-2024	130480	DEPUTY ECONOMIC	FEROZEPUR	SECRETARY, PLANNING	PUNJAB

30029	VN052024001859	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	02-05-2024	140328	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
30030	VN052024001865	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	13	06-05-2024	4530	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
30031	VN052024001863	2.411E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	06-05-2024	25000	DEPUTY ECONOMIC AND	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30032	VN052024001864	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	12	06-05-2024	20000	DEPUTY ECONOMIC AND	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
30033	VN052024065403	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	14	14-05-2024	400	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
30034	VN052024065404	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	15	21-05-2024	3590	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
30035	VN052024065405	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	16	24-05-2024	4533	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
30036	VN052024075952	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	13-05-2024	33820	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30037	VN052024008183	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	02-05-2024	42356	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
30038	VN052024008178	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	02-05-2024	96656	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
30039	VN052024008179	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	02-05-2024	200846	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
30040	VN052024008180	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	02-05-2024	82456	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
30041	VN052024008181	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	02-05-2024	195322	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
30042	VN052024008184	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	02-05-2024	321204	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
30043	VN052024008185	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	02-05-2024	484138	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
30044	VN052024008198	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	02-05-2024	194544	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
30045	VN052024008199	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	02-05-2024	92578	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
30046	VN052024008182	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	02-05-2024	188938	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
30047	VN052024008327	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	07-05-2024	194638	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
30048	VN052024057907	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	369	27-05-2024	896	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
30049	VN052024057912	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	374	28-05-2024	1510	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
30050	VN052024057914	2.411E+14	01-05-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	29-05-2024	32456	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
30051	VN052024057920	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	382	31-05-2024	9100	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
30052	VN052024026228	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	03-05-2024	11200	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30053	VN052024026229	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	03-05-2024	2960	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30054	VN052024026190	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	02-05-2024	330712	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30055	VN052024026191	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	02-05-2024	416246	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30056	VN052024026192	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	02-05-2024	608954	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30057	VN052024026193	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	02-05-2024	58748	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30058	VN052024070030	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	140	13-05-2024	192622	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30059	VN052024026237	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	127	08-05-2024	2684	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30060	VN052024070034	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	14-05-2024	5334	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30061	VN052024070045	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	21-05-2024	21700	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30062	VN052024070066	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	176	27-05-2024	350	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30063	VN052024070067	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	177	27-05-2024	350	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30064	VN052024070068	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	178	27-05-2024	350	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30065	VN052024070069	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	179	27-05-2024	500	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30066	VN052024070046	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	156	21-05-2024	1383	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI

30067	VN052024070070	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	180	27-05-2024	350	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30068	VN052024070071	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	181	27-05-2024	850	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30069	VN052024070058	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	168	22-05-2024	15946	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	, CHANDI
30070	VN052024000623	2.411E+14	01-05-2024	N	DC07	B	expenditure	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	DOMESTIC	01-AGRICULTURE	NT	V	43	07-05-2024	2085	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30071	VN052024000581	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	243098	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30072	VN052024000582	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	258284	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30073	VN052024000583	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	271670	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30074	VN052024000584	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	288470	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30075	VN052024000585	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	1199844	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30076	VN052024000586	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	1454290	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30077	VN052024000587	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	1563404	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30078	VN052024000588	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	1563468	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30079	VN052024045883	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	02-05-2024	88542	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30080	VN052024045884	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	02-05-2024	98931	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30081	VN052024000624	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	44	07-05-2024	10200	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30082	VN052024000625	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	45	08-05-2024	6200	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30083	VN052024000626	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	46	08-05-2024	7200	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30084	VN052024063519	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	52	15-05-2024	18546	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30085	VN052024063520	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	53	15-05-2024	31492	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30086	VN052024000628	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	48	09-05-2024	23594	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30087	VN052024063517	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	50	13-05-2024	136450	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30088	VN052024063518	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	51	13-05-2024	27290	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30089	VN052024063523	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	56	22-05-2024	12810	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30090	VN052024063527	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	60	29-05-2024	5000	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30091	VN052024063521	2.411E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	54	21-05-2024	63700	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
30092	VN052024074672	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	29-05-2024	7199	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
30093	VN052024074712	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	23-05-2024	24567	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
30094	VN052024063524	2.411E+14	01-05-2024	N	DC07	B	expenditure	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	DOMESTIC	01-AGRICULTURE	NT	V	57	23-05-2024	1380	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30095	VN052024063525	2.411E+14	01-05-2024	N	DC07	B	expenditure	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	DOMESTIC	01-AGRICULTURE	NT	V	58	23-05-2024	2760	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
30096	VN052024025252	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	02-05-2024	161232	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
30097	VN052024025253	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	02-05-2024	39800	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
30098	VN052024025254	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	02-05-2024	70800	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
30099	VN052024025255	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	02-05-2024	76628	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
30100	VN052024025256	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	02-05-2024	89144	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
30101	VN052024025257	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	02-05-2024	261740	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
30102	VN052024025251	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	02-05-2024	330116	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
30103	VN052024076333	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	12	13-05-2024	3848	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
30104	VN052024076334	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	13	13-05-2024	137056	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
30105	VN052024076335	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	14	13-05-2024	37320	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
30106	VN052024076336	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	15	13-05-2024	10060	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
30107	VN052024024709	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	07-05-2024	74464	DEVELOPMENT OFFICER	PROGRAMME, FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
30108	VN052024024710	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	07-05-2024	61204	DEVELOPMENT OFFICER	PROGRAMME, FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
30109	VN052024024713	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	07-05-2024	74464	DEVELOPMENT OFFICER	PROGRAMME, FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
30110	VN052024016500	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	52324	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
30111	VN052024016501	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	75392	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
30112	VN052024016502	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	84282	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
30113	VN052024016503	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	02-05-2024	112078	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
30114	VN052024016504	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	02-05-2024	142782	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB

30115	VN052024058831	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	10	13-05-2024	5185	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
30116	VN052024058832	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	13-05-2024	1284	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
30117	VN052024058833	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	12	13-05-2024	14440	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
30118	VN052024058834	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	13	14-05-2024	683	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
30119	VN052024058835	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	14	14-05-2024	26160	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
30120	VN052024058837	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	16	22-05-2024	6250	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
30121	VN052024058836	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	15	21-05-2024	18200	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
30122	VN052024024577	2.411E+14	01-05-2024	N	DC05	A	Allowances	FEROZEPUR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	12	03-05-2024	152960	DIRECTOR	FEROZEPUR	SPORTS	PUNJAB
30123	VN052024024578	2.411E+14	01-05-2024	N	DC05	A	Allowances	FEROZEPUR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	13	03-05-2024	84100	DIRECTOR	FEROZEPUR	SPORTS	PUNJAB
30124	VN052024024579	2.411E+14	01-05-2024	N	DC05	A	Allowances	FEROZEPUR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	14	03-05-2024	151888	DIRECTOR	FEROZEPUR	SPORTS	PUNJAB
30125	VN052024024580	2.411E+14	01-05-2024	N	DC05	A	Allowances	FEROZEPUR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	15	03-05-2024	78964	DIRECTOR	FEROZEPUR	SPORTS	PUNJAB
30126	VN052024024583	2.411E+14	01-05-2024	N	DC05	A	Allowances	FEROZEPUR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	18	03-05-2024	19900	DIRECTOR	FEROZEPUR	SPORTS	PUNJAB
30127	VN052024058437	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	CHARGES	HUSBANDRY	NT	V	7	13-05-2024	2000	DEPUTY	FEROZEPUR	DAIRY	PUNJAB
30128	VN052024007274	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	03-05-2024	29200	DEPUTY	FEROZEPUR	DAIRY	PUNJAB
30129	VN052024007275	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	03-05-2024	54544	DEPUTY	FEROZEPUR	DAIRY	PUNJAB
30130	VN052024007276	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	03-05-2024	96128	DEPUTY	FEROZEPUR	DAIRY	PUNJAB
30131	VN052024007277	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	03-05-2024	70080	DEPUTY	FEROZEPUR	DAIRY	PUNJAB
30132	VN052024058438	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	8	13-05-2024	3480	DEPUTY	FEROZEPUR	DAIRY	PUNJAB
30133	VN052024024711	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	07-05-2024	19900	DISTRICT DEVELOPMEN	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
30134	VN052024024712	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	07-05-2024	19900	DISTRICT DEVELOPMEN	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
30135	VN052024024714	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	07-05-2024	122880	DISTRICT DEVELOPMEN	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
30136	VN052024071719	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	59	15-05-2024	1015332	DISTRICT DEVELOPMEN	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
30137	VN052024071722	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	62	21-05-2024	1076245	DISTRICT DEVELOPMEN	FEROZEPUR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
30138	VN052024000481	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	07-05-2024	39152	06246-LIBRARIAN	FEROZEPUR FEROZEPUR	TOURISM, CULTURAL	CHANDI
30139	VN052024000482	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	08-05-2024	39152	06246-LIBRARIAN	FEROZEPUR FEROZEPUR	TOURISM, CULTURAL	CHANDI
30140	VN052024003236	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	137	07-05-2024	7.1E+07	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30141	VN052024003194	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	95	06-05-2024	18000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30142	VN052024003195	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	96	06-05-2024	35400	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30143	VN052024003196	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	97	06-05-2024	37680	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30144	VN052024003197	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	98	06-05-2024	45012	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30145	VN052024003198	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	99	06-05-2024	56024	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30146	VN052024003199	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	100	06-05-2024	66724	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30147	VN052024003200	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	101	06-05-2024	81832	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30148	VN052024003201	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	102	06-05-2024	100000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30149	VN052024003237	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	138	07-05-2024	1.7E+07	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30150	VN052024003238	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	139	07-05-2024	8776500	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30151	VN052024003239	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	140	07-05-2024	8557500	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30152	VN052024003240	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	141	07-05-2024	7.1E+07	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30153	VN052024003241	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	142	07-05-2024	1.7E+07	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30154	VN052024003242	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	143	07-05-2024	8776500	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30155	VN052024003243	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	144	07-05-2024	8559000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30156	VN052024074716	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	163	13-05-2024	50852	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30157	VN052024074717	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	164	13-05-2024	33512	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30158	VN052024074718	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	165	13-05-2024	8987	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30159	VN052024074719	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	166	13-05-2024	19900	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

30160	VN052024074720	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	167	13-05-2024	642	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30161	VN052024030635	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	113592	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30162	VN052024030636	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	348204	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30163	VN052024030637	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	436508	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30164	VN052024030638	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	110926	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30165	VN052024030639	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	99724	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30166	VN052024030640	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	83000	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30167	VN052024030641	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	65656	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30168	VN052024030642	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	360016	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30169	VN052024030643	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	79348	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30170	VN052024030647	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	03-05-2024	43976	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30171	VN052024030648	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	03-05-2024	1.3E+07	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30172	VN052024030649	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	03-05-2024	265191	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30173	VN052024067895	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	42	14-05-2024	15803	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30174	VN052024067896	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	43	14-05-2024	2261	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30175	VN052024067900	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	47	15-05-2024	922	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30176	VN052024067897	2.411E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	44	14-05-2024	9100	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30177	VN052024067901	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	48	22-05-2024	6660	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30178	VN052024067905	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	52	23-05-2024	590	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30179	VN052024067906	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	53	23-05-2024	800	06069-DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30180	VN052024075763	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	13-05-2024	4530	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30181	VN052024075764	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	16-05-2024	596	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30182	VN052024017807	2.411E+14	01-05-2024	N	DC04	A	Allowances	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	14	07-05-2024	2592	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30183	VN052024017808	2.411E+14	01-05-2024	N	DC04	A	Allowances	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	15	07-05-2024	17760	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30184	VN052024074731	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	13-05-2024	21992	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
30185	VN052024074732	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	13-05-2024	10441	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
30186	VN052024074723	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	13-05-2024	7242	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
30187	VN052024074724	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	13-05-2024	7913	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

30188	VN052024073419	2.411E+14	01-05-2024	N	DC04	C	Medical Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	18	13-05-2024	96624	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30189	VN052024074725	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	13-05-2024	100222	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
30190	VN052024017797	2.411E+14	01-05-2024	N	DC04	A	Allowances	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	4	03-05-2024	344962	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30191	VN052024017798	2.411E+14	01-05-2024	N	DC04	A	Allowances	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	5	03-05-2024	299664	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30192	VN052024017799	2.411E+14	01-05-2024	N	DC04	A	Allowances	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	6	03-05-2024	225660	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30193	VN052024017800	2.411E+14	01-05-2024	N	DC04	A	Allowances	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	7	03-05-2024	66628	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30194	VN052024017801	2.411E+14	01-05-2024	N	DC04	A	Allowances	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	8	03-05-2024	1135552	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30195	VN052024017802	2.411E+14	01-05-2024	N	DC04	A	Allowances	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	9	03-05-2024	1863396	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30196	VN052024017803	2.411E+14	01-05-2024	N	DC04	A	Allowances	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	10	03-05-2024	220100	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30197	VN052024017804	2.411E+14	01-05-2024	N	DC04	A	Allowances	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	11	03-05-2024	108268	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30198	VN052024017805	2.411E+14	01-05-2024	N	DC04	A	Allowances	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	12	03-05-2024	18000	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30199	VN052024017806	2.411E+14	01-05-2024	N	DC04	A	Allowances	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	13	03-05-2024	32748	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30200	VN052024073417	2.411E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	16	13-05-2024	1714591	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
30201	VN052024073418	2.411E+14	01-05-2024	N	DC04	B	expenditure	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	DOMESTIC	01-AGRICULTURE	NT	V	17	13-05-2024	8580	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30202	VN052024073420	2.411E+14	01-05-2024	N	DC04	F	Contingent Bill	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	19	22-05-2024	1295	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30203	VN052024073421	2.411E+14	01-05-2024	N	DC04	F	Contingent Bill	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	20	22-05-2024	2600	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30204	VN052024073422	2.411E+14	01-05-2024	N	DC04	F	Contingent Bill	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	21	22-05-2024	4577	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30205	VN052024073426	2.411E+14	01-05-2024	N	DC04	C	Medical Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	25	27-05-2024	39896	06525-D.S.C.O.	FEROZEPUR	CONSERVATOR	PUNJAB
30206	VN052024073425	2.411E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	24	24-05-2024	9100	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
30207	VN052024003150	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	21560	DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTOR 18,
30208	VN052024071470	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	3	03-05-2024	125728	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
30209	VN052024071471	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	4	03-05-2024	225632	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
30210	VN052024071476	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	9	03-05-2024	128840	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
30211	VN052024071472	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	5	03-05-2024	79756	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
30212	VN052024071477	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	10	03-05-2024	44724	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
30213	VN052024071478	2.411E+14	01-05-2024	N	DC09	B	expenditure Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	URBAN DEVELOPMENT	NT	V	11	07-05-2024	23540	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
30214	VN052024071464	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	URBAN DEVELOPMENT	NT	V	15	13-05-2024	9815	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
30215	VN052024071465	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	URBAN DEVELOPMENT	NT	V	16	14-05-2024	707	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
30216	VN052024021061	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	06-05-2024	56024	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
30217	VN052024021062	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	06-05-2024	75224	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
30218	VN052024021063	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	06-05-2024	35400	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
30219	VN052024002095	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	02-05-2024	327300	SUPERINTEND ENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30220	VN052024002101	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	03-05-2024	116456	SUPERINTEND ENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30221	VN052024002102	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	03-05-2024	364168	SUPERINTEND ENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30222	VN052024002103	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	03-05-2024	146636	SUPERINTEND ENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30223	VN052024002104	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	03-05-2024	567969	SUPERINTEND ENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30224	VN052024002105	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	03-05-2024	165236	SUPERINTEND ENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30225	VN052024002106	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	03-05-2024	48720	SUPERINTEND ENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30226	VN052024002107	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	03-05-2024	46812	SUPERINTEND ENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

30227	VN052024002171	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	09-05-2024	5000	SUPERINTENDENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30228	VN052024002108	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	03-05-2024	455820	SUPERINTENDENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30229	VN052024002172	2.411E+14	01-05-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	09-05-2024	35207	SUPERINTENDENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30230	VN052024002173	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	09-05-2024	3800	SUPERINTENDENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30231	VN052024002174	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	09-05-2024	3140	SUPERINTENDENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30232	VN052024077623	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	133	13-05-2024	2380	SUPERINTENDENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30233	VN052024077685	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	134	13-05-2024	2473	SUPERINTENDENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30234	VN052024077650	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	174	21-05-2024	8688	SUPERINTENDENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30235	VN052024077651	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	175	21-05-2024	7808	SUPERINTENDENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30236	VN052024077652	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	176	21-05-2024	29317	SUPERINTENDENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30237	VN052024077671	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	195	23-05-2024	17930	SUPERINTENDENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30238	VN052024077672	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	196	23-05-2024	36400	SUPERINTENDENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30239	VN052024077675	2.411E+14	01-05-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	199	24-05-2024	13037	SUPERINTENDENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30240	VN052024077676	2.411E+14	01-05-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	200	24-05-2024	9651	SUPERINTENDENT FOR COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
30241	VN052024076046	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	29-05-2024	75560	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30242	VN052024020585	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	02-05-2024	96172	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDIGARH
30243	VN052024020586	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	02-05-2024	154144	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDIGARH
30244	VN052024020587	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	02-05-2024	155400	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDIGARH
30245	VN052024020588	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	02-05-2024	184152	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDIGARH
30246	VN052024020589	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	02-05-2024	313768	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDIGARH
30247	VN052024020590	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	02-05-2024	519386	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDIGARH
30248	VN052024020591	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	02-05-2024	836192	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDIGARH
30249	VN052024020592	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	02-05-2024	930016	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDIGARH
30250	VN052024020593	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	02-05-2024	112476	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDIGARH
30251	VN052024020594	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	02-05-2024	371490	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDIGARH
30252	VN052024045945	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	06-05-2024	42273	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30253	VN052024045933	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	06-05-2024	32877	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30254	VN052024045946	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	06-05-2024	42475	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30255	VN052024045947	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	06-05-2024	31946	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

30256	VN052024045948	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	06-05-2024	36358	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30257	VN052024045949	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	06-05-2024	37203	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30258	VN052024045950	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	06-05-2024	40498	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30259	VN052024045951	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	06-05-2024	17584	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30260	VN052024045952	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	06-05-2024	44994	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30261	VN052024020595	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	03-05-2024	3796316	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
30262	VN052024020607	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	28	06-05-2024	54492	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
30263	VN052024020611	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	32	08-05-2024	296216	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
30264	VN052024020612	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	33	08-05-2024	168564	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
30265	VN052024020617	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	38	09-05-2024	2447	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
30266	VN052024073128	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	42	13-05-2024	17365	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
30267	VN052024020618	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	39	09-05-2024	4090	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
30268	VN052024020619	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	40	09-05-2024	5641	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
30269	VN052024073129	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	43	13-05-2024	80632	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
30270	VN052024073133	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	47	15-05-2024	84401	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
30271	VN052024073136	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	50	17-05-2024	61004	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
30272	VN052024073137	2.411E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	51	17-05-2024	191100	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
30273	VN052024073138	2.411E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	52	22-05-2024	9100	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
30274	VN052024024660	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	3	02-05-2024	47600	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30275	VN052024024661	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	4	02-05-2024	58914	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30276	VN052024024662	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	5	02-05-2024	81832	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30277	VN052024024663	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	6	02-05-2024	116886	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30278	VN052024024664	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	7	02-05-2024	117872	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30279	VN052024024665	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	8	02-05-2024	144572	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30280	VN052024024666	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	9	02-05-2024	177000	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30281	VN052024024667	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	10	02-05-2024	239096	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30282	VN052024024668	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	11	02-05-2024	706672	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30283	VN052024024669	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	12	02-05-2024	70860	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30284	VN052024045885	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	02-05-2024	28085	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30285	VN052024024670	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	13	02-05-2024	21660	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

30286	VN052024071723	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	63	27-05-2024	70860	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30287	VN052024071724	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	64	27-05-2024	13044	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30288	VN052024071725	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	65	27-05-2024	12658	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30289	VN052024071726	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	66	27-05-2024	4536	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30290	VN052024007335	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	56	07-05-2024	43874	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30291	VN052024007317	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	02-05-2024	103800	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30292	VN052024007318	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	02-05-2024	127654	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30293	VN052024007319	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	02-05-2024	173262	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30294	VN052024007320	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	02-05-2024	309348	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30295	VN052024007321	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	02-05-2024	332502	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30296	VN052024007322	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	02-05-2024	513744	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30297	VN052024007323	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	02-05-2024	911302	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30298	VN052024007330	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	03-05-2024	43156	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30299	VN052024007331	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	52	03-05-2024	19282	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30300	VN052024060130	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	66	13-05-2024	5550	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30301	VN052024060135	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	71	13-05-2024	595	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30302	VN052024060145	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	81	15-05-2024	45500	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30303	VN052024060154	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	90	22-05-2024	5800	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30304	VN052024060155	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	91	22-05-2024	22760	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30305	VN052024060160	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	96	24-05-2024	10050	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30306	VN052024060144	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	80	15-05-2024	10740	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30307	VN052024060136	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	72	14-05-2024	15753	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30308	VN052024060137	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	73	14-05-2024	8624	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30309	VN052024060139	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	75	14-05-2024	13679	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30310	VN052024060140	2.411E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	76	14-05-2024	780	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30311	VN052024060141	2.411E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	77	14-05-2024	1260	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30312	VN052024007297	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	02-05-2024	132918	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30313	VN052024007298	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	02-05-2024	206340	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30314	VN052024007299	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	02-05-2024	236016	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30315	VN052024007336	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	07-05-2024	244272	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30316	VN052024007337	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	07-05-2024	246720	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30317	VN052024007338	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	07-05-2024	273010	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30318	VN052024007300	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	02-05-2024	698048	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30319	VN052024007339	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	07-05-2024	347266	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30320	VN052024060153	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	89	22-05-2024	10517	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30321	VN052024060152	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	88	21-05-2024	2155	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30322	VN052024060170	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	106	31-05-2024	109200	06063-XEN,	DIVISION, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB

30323	VN052024045882	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	02-05-2024	125752	06658-SUPRINTENDING ENGINEER	CIRCLE, PWD B&R BRANCH FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30324	VN052024007324	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	02-05-2024	93724	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30325	VN052024007325	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	02-05-2024	364812	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30326	VN052024007326	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	02-05-2024	19900	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30327	VN052024007327	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	02-05-2024	121996	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30328	VN052024007328	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	02-05-2024	122896	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30329	VN052024007329	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	02-05-2024	251504	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30330	VN052024060132	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	68	13-05-2024	8330	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30331	VN052024060133	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	69	13-05-2024	47294	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30332	VN052024060134	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	70	13-05-2024	886	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30333	VN052024060148	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	84	16-05-2024	2926	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30334	VN052024060158	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	94	24-05-2024	27300	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30335	VN052024060159	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	95	24-05-2024	1800	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30336	VN052024060138	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	74	14-05-2024	32934	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30337	VN052024007310	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	02-05-2024	180372	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30338	VN052024007311	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	02-05-2024	124200	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30339	VN052024007312	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	02-05-2024	397820	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30340	VN052024007313	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	02-05-2024	956514	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30341	VN052024007314	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	02-05-2024	116026	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30342	VN052024007315	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	02-05-2024	328650	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30343	VN052024007316	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	02-05-2024	370328	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30344	VN052024007332	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	03-05-2024	139599	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30345	VN052024060131	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	67	13-05-2024	15100	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30346	VN052024074733	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	13-05-2024	25387	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30347	VN052024074734	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	13-05-2024	4140	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30348	VN052024074735	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	13-05-2024	53844	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30349	VN052024074736	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	13-05-2024	22467	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30350	VN052024074737	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	13-05-2024	2998	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30351	VN052024074738	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	13-05-2024	8580	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30352	VN052024074728	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	13-05-2024	5050	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30353	VN052024074729	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	13-05-2024	9577	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30354	VN052024074730	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	13-05-2024	9500	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30355	VN052024074793	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	16-05-2024	8500	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

30356	VN052024074794	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	16-05-2024	5600	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30357	VN052024060149	2.411E+14	01-05-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	85	17-05-2024	32437	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30358	VN052024074701	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	22-05-2024	248352	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30359	VN052024060150	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	86	20-05-2024	109200	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30360	VN052024060161	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	97	29-05-2024	22172	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30361	VN052024060162	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	98	29-05-2024	7032	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30362	VN052024060163	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	99	29-05-2024	42621	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30363	VN052024060164	2.411E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	100	30-05-2024	483267	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30364	VN052024060165	2.411E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	101	30-05-2024	460802	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30365	VN052024060166	2.411E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	102	30-05-2024	461381	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30366	VN052024060167	2.411E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	103	30-05-2024	508527	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30367	VN052024060168	2.411E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	104	30-05-2024	218142	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
30368	VN052024060171	2.411E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	107	31-05-2024	267190	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30369	VN052024060172	2.411E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	108	31-05-2024	340000	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30370	VN052024060173	2.411E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	109	31-05-2024	225510	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30371	VN052024060174	2.411E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	110	31-05-2024	77657	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	ENGINEER, PUBLIC WORKS	PUNJAB
30372	VN052024007301	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	02-05-2024	229252	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30373	VN052024007304	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	02-05-2024	128132	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30374	VN052024007305	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	02-05-2024	64556	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30375	VN052024007306	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	02-05-2024	78244	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30376	VN052024007307	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	02-05-2024	504752	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30377	VN052024007308	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	02-05-2024	46628	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30378	VN052024007309	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	02-05-2024	173576	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30379	VN052024045877	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	02-05-2024	137344	06669-EXECUTIVE ENGINEER	DIVISION NO.2, PWD B&R FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30380	VN052024060129	2.411E+14	01-05-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	65	13-05-2024	40846	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
30381	VN052024040780	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	83384	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
30382	VN052024040781	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	159192	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
30383	VN052024040782	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	178664	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
30384	VN052024040783	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	187618	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
30385	VN052024040784	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	198314	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
30386	VN052024040785	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	333116	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
30387	VN052024040800	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	22	03-05-2024	14249	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
30388	VN052024040801	2.411E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	23	03-05-2024	6864	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
30389	VN052024040802	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	24	03-05-2024	5470	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
30390	VN052024076039	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	28-05-2024	897000	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

30391	VN052024074437	2.411E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	46	23-05-2024	1488	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
30392	VN052024074438	2.411E+14	01-05-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	47	23-05-2024	3612	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
30393	VN052024074439	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	48	23-05-2024	36400	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
30394	VN052024074440	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	23-05-2024	154840	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
30395	VN052024076050	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	30-05-2024	25520	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30396	VN052024045943	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	06-05-2024	73036	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30397	VN052024045944	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	06-05-2024	34741	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30398	VN052024039568	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	03-05-2024	58914	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30399	VN052024039569	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	03-05-2024	326388	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30400	VN052024039570	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	03-05-2024	214622	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30401	VN052024039571	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	03-05-2024	447392	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30402	VN052024039572	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	03-05-2024	1062580	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30403	VN052024039573	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	03-05-2024	1320654	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30404	VN052024039574	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	03-05-2024	1401014	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30405	VN052024039575	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	03-05-2024	1490866	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30406	VN052024039576	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	03-05-2024	2528142	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30407	VN052024059620	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	80	17-05-2024	54050	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30408	VN052024039577	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	03-05-2024	1819445	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30409	VN052024059621	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	81	17-05-2024	19900	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30410	VN052024059622	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	82	17-05-2024	26437	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30411	VN052024059623	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	83	17-05-2024	5003	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30412	VN052024059624	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	84	17-05-2024	23272	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30413	VN052024059625	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	85	17-05-2024	15200	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30414	VN052024059626	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	86	17-05-2024	4301	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30415	VN052024059627	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	87	17-05-2024	46451	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30416	VN052024059628	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	88	17-05-2024	74938	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30417	VN052024059629	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	89	17-05-2024	60354	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30418	VN052024059630	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	90	17-05-2024	113722	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30419	VN052024059636	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	96	17-05-2024	54636	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30420	VN052024060326	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	22-05-2024	99458	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30421	VN052024059650	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	110	22-05-2024	12057	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30422	VN052024059651	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	111	22-05-2024	72800	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30423	VN052024060327	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	22-05-2024	993534	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30424	VN052024059652	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	112	22-05-2024	14965	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30425	VN052024060341	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	29-05-2024	548800	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30426	VN052024059656	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	116	28-05-2024	21700	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30427	VN052024059657	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	117	28-05-2024	21700	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30428	VN052024060342	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	19	29-05-2024	518617	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI

30429	VN052024060343	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	20	29-05-2024	225038	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30430	VN052024060348	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	25	31-05-2024	65551	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30431	VN052024075995	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	23-05-2024	785220	SUPERINTENDING ENGINEER	CANAL CIRCLE C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30432	VN052024039541	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	347032	SUPERINTENDING ENGINEER	CANAL CIRCLE C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30433	VN052024039542	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	160776	SUPERINTENDING ENGINEER	CANAL CIRCLE C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30434	VN052024039543	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	125946	SUPERINTENDING ENGINEER	CANAL CIRCLE C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30435	VN052024039544	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	78964	SUPERINTENDING ENGINEER	CANAL CIRCLE C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30436	VN052024039545	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	402192	SUPERINTENDING ENGINEER	CANAL CIRCLE C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30437	VN052024039546	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	235968	SUPERINTENDING ENGINEER	CANAL CIRCLE C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30438	VN052024039557	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	03-05-2024	342028	SUPERINTENDING ENGINEER	CANAL CIRCLE C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30439	VN052024039594	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	07-05-2024	94482	SUPERINTENDING ENGINEER	CANAL CIRCLE C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30440	VN052024039595	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	07-05-2024	40644	SUPERINTENDING ENGINEER	CANAL CIRCLE C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30441	VN052024059612	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	15-05-2024	21700	SUPERINTENDING ENGINEER	CANAL CIRCLE C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30442	VN052024059614	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	74	15-05-2024	21700	SUPERINTENDING ENGINEER	CANAL CIRCLE C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30443	VN052024059615	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	75	15-05-2024	53838	SUPERINTENDING ENGINEER	CANAL CIRCLE C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30444	VN052024059616	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	76	15-05-2024	36400	SUPERINTENDING ENGINEER	CANAL CIRCLE C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30445	VN052024059663	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	123	30-05-2024	5651	SUPERINTENDING ENGINEER	CANAL CIRCLE C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30446	VN052024059664	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	124	30-05-2024	9903	SUPERINTENDING ENGINEER	CANAL CIRCLE C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30447	VN052024076023	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	24-05-2024	981180	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30448	VN052024075967	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	14-05-2024	549240	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30449	VN052024074696	2.411E+14	01-05-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	332	22-05-2024	200000	06457-EXECUTIVE ENGINEER	FEEDER DIVISION,FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30450	VN052024076019	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	27-05-2024	655500	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30451	VN052024039600	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	63	09-05-2024	22032	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30452	VN052024039601	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	64	09-05-2024	31485	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30453	VN052024039599	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	62	09-05-2024	25367	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30454	VN052024039539	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	2	02-05-2024	614	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30455	VN052024039540	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	3	02-05-2024	704	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30456	VN052024039547	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	41866	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30457	VN052024039548	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	02-05-2024	338004	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30458	VN052024039549	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	02-05-2024	405376	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30459	VN052024039550	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	02-05-2024	496600	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30460	VN052024039551	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	02-05-2024	645492	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30461	VN052024039552	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	02-05-2024	781730	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30462	VN052024039553	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	02-05-2024	875520	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30463	VN052024039554	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	02-05-2024	478928	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30464	VN052024039555	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	02-05-2024	1010892	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30465	VN052024039556	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	02-05-2024	1712414	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI

30466	VN052024039598	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	61	08-05-2024	22448	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30467	VN052024039593	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	06-05-2024	38454	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30468	VN052024039602	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	65	09-05-2024	9620	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30469	VN052024039603	2.411E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	66	09-05-2024	2880	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30470	VN052024059611	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	71	15-05-2024	19900	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30471	VN052024059613	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	73	15-05-2024	559	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30472	VN052024059653	2.411E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	113	27-05-2024	4440	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30473	VN052024060324	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	17-05-2024	984554	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30474	VN052024059658	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	118	28-05-2024	11360	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30475	VN052024059659	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	119	28-05-2024	5950	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30476	VN052024059654	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	114	27-05-2024	40898	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30477	VN052024059662	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	122	30-05-2024	491400	EXECUTIVE ENGINEER	FEEDER DIVISION CANAL COLONY,	ENGINEER, IRRIGATION,	CHANDI
30478	VN052024075968	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	14-05-2024	522183	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
30479	VN052024039538	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	1	02-05-2024	213178	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30480	VN052024039558	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	03-05-2024	261784	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30481	VN052024039559	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	03-05-2024	295110	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30482	VN052024039560	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	03-05-2024	579458	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30483	VN052024039561	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	03-05-2024	1231296	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30484	VN052024039562	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	03-05-2024	1495919	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30485	VN052024039563	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	03-05-2024	2408044	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30486	VN052024039564	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	03-05-2024	44132	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30487	VN052024039565	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	03-05-2024	324954	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30488	VN052024039566	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	03-05-2024	2279828	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30489	VN052024039567	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	03-05-2024	1458300	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30490	VN052024039578	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	03-05-2024	97828	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30491	VN052024039579	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	03-05-2024	2924524	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30492	VN052024039580	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	03-05-2024	170188	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30493	VN052024045925	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	03-05-2024	121750	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
30494	VN052024074743	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	14-05-2024	16517	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30495	VN052024074744	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	14-05-2024	31117	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30496	VN052024074745	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	14-05-2024	143398	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30497	VN052024074746	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	14-05-2024	19328	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30498	VN052024074747	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	14-05-2024	11024	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30499	VN052024074748	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	14-05-2024	15470	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30500	VN052024039604	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	09-05-2024	67050	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI

30501	VN052024039605	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	09-05-2024	147496	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30502	VN052024074749	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	14-05-2024	8386	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30503	VN052024074750	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	14-05-2024	59080	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30504	VN052024074751	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	14-05-2024	7800	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30505	VN052024074752	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	14-05-2024	3828	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30506	VN052024074753	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	14-05-2024	44563	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30507	VN052024074754	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	14-05-2024	9278	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30508	VN052024074755	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	14-05-2024	87107	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30509	VN052024074756	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	14-05-2024	28742	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30510	VN052024074757	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	14-05-2024	56300	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30511	VN052024074758	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	14-05-2024	6670	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30512	VN052024074759	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	14-05-2024	3016	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30513	VN052024074760	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	14-05-2024	42397	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30514	VN052024076047	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	29-05-2024	785220	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
30515	VN052024039606	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	09-05-2024	12627	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30516	VN052024074761	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	14-05-2024	70827	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30517	VN052024074762	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	14-05-2024	20512	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30518	VN052024060217	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LUTHER SYSTEM FROM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	13-05-2024	7E+07	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30519	VN052024059610	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	14-05-2024	171522	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30520	VN052024060218	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	BUDGET HEAD	CONCRETE LINING OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	17-05-2024	2.9E+07	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30521	VN052024074763	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	14-05-2024	29024	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30522	VN052024059637	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	97	21-05-2024	3188	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30523	VN052024059638	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	98	21-05-2024	31901	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30524	VN052024059639	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	99	21-05-2024	105703	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30525	VN052024059640	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	100	21-05-2024	36741	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30526	VN052024059641	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	101	21-05-2024	4707	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30527	VN052024059642	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	102	21-05-2024	27356	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30528	VN052024059643	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	103	21-05-2024	29331	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30529	VN052024059644	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	104	21-05-2024	12416	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30530	VN052024059645	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	105	21-05-2024	14414	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30531	VN052024059646	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	106	21-05-2024	23563	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI

30532	VN052024059647	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	107	21-05-2024	7467	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30533	VN052024059648	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	108	21-05-2024	19792	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30534	VN052024060219	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LUTHER SYSTEM FROM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	21-05-2024	4766	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30535	VN052024060325	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	22-05-2024	2391076	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30536	VN052024059649	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	109	21-05-2024	6040	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30537	VN052024074811	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	21-05-2024	47170	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30538	VN052024074812	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	21-05-2024	11921	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30539	VN052024074813	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	21-05-2024	7746	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30540	VN052024074814	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	21-05-2024	7775	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30541	VN052024074815	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	21-05-2024	6680	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30542	VN052024074816	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	21-05-2024	15574	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30543	VN052024074817	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	21-05-2024	5549	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30544	VN052024074819	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	21-05-2024	3074	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30545	VN052024074818	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	21-05-2024	21300	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30546	VN052024074820	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	21-05-2024	13410	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30547	VN052024074821	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	21-05-2024	10515	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30548	VN052024074822	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	21-05-2024	11470	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30549	VN052024074823	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	21-05-2024	5000	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30550	VN052024074824	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	21-05-2024	6794	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30551	VN052024074825	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	21-05-2024	3600	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30552	VN052024074826	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	21-05-2024	11956	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30553	VN052024074827	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	21-05-2024	8834	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30554	VN052024074828	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	21-05-2024	3829	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30555	VN052024074829	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	21-05-2024	7364	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30556	VN052024074830	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	21-05-2024	67475	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30557	VN052024074831	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	21-05-2024	39000	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
30558	VN052024074832	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	21-05-2024	4232	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDI GARG

30559	VN052024074833	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	21-05-2024	2293	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30560	VN052024074834	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	21-05-2024	19005	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30561	VN052024074835	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	21-05-2024	15207	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30562	VN052024074836	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	21-05-2024	1750	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30563	VN052024074837	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	21-05-2024	22112	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30564	VN052024074838	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	21-05-2024	24060	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30565	VN052024074839	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	21-05-2024	6482	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30566	VN052024074840	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	21-05-2024	6674	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30567	VN052024074841	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	21-05-2024	60973	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30568	VN052024074842	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	21-05-2024	99473	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30569	VN052024074843	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	21-05-2024	20953	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30570	VN052024074844	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	21-05-2024	26025	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30571	VN052024074845	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	21-05-2024	3175	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30572	VN052024074846	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	21-05-2024	2823	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30573	VN052024074847	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	21-05-2024	13938	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30574	VN052024074848	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	21-05-2024	21410	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30575	VN052024074849	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	21-05-2024	12643	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30576	VN052024074850	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	21-05-2024	13221	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30577	VN052024074851	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	21-05-2024	25777	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30578	VN052024074852	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	21-05-2024	7753	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30579	VN052024074853	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	21-05-2024	21963	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30580	VN052024074854	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	21-05-2024	15455	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30581	VN052024074855	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	21-05-2024	6955	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30582	VN052024074856	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	21-05-2024	13750	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30583	VN052024074857	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	21-05-2024	42536	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30584	VN052024074858	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	21-05-2024	8600	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG

30585	VN052024074859	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	21-05-2024	16213	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30586	VN052024074860	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	21-05-2024	94901	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30587	VN052024074861	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	21-05-2024	66403	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30588	VN052024074862	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	21-05-2024	189093	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30589	VN052024074863	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	21-05-2024	110246	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30590	VN052024074864	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	21-05-2024	155556	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30591	VN052024074865	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	21-05-2024	135589	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30592	VN052024074866	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	21-05-2024	39333	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30593	VN052024074867	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	21-05-2024	13988	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30594	VN052024074868	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	21-05-2024	97273	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30595	VN052024074869	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	21-05-2024	25993	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30596	VN052024074870	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	21-05-2024	6571	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30597	VN052024074871	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	21-05-2024	25087	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30598	VN052024074872	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	21-05-2024	23470	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30599	VN052024074684	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	21-05-2024	9937	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30600	VN052024074685	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	01-REHABILITATION	200-OTHER RELIEF MEASURES	HOME JALLANDHAR	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	21-05-2024	33500	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30601	VN052024074686	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	21-05-2024	24400	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30602	VN052024074687	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	21-05-2024	16124	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30603	VN052024074688	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	21-05-2024	26972	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30604	VN052024074689	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	21-05-2024	16778	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30605	VN052024074690	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	21-05-2024	15643	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30606	VN052024074691	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	21-05-2024	41529	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30607	VN052024074692	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	21-05-2024	3325	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30608	VN052024074693	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	21-05-2024	3451	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30609	VN052024074703	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	23-05-2024	169907	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30610	VN052024060340	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	17	24-05-2024	3460253	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30611	VN052024074663	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	29-05-2024	9200	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG

30612	VN052024074664	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	29-05-2024	6000	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30613	VN052024074665	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	29-05-2024	42126	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30614	VN052024074666	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	29-05-2024	80440	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30615	VN052024074667	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	29-05-2024	128922	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30616	VN052024074668	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	29-05-2024	32416	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30617	VN052024074669	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	29-05-2024	21465	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30618	VN052024074670	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	29-05-2024	13500	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30619	VN052024059660	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	120	29-05-2024	15038	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30620	VN052024059661	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	121	29-05-2024	68727	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30621	VN052024074671	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	29-05-2024	96087	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30622	VN052024059665	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	125	31-05-2024	9100	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30623	VN052024059666	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	126	31-05-2024	555100	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
30624	VN052024074681	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	31-05-2024	38610	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30625	VN052024074682	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	31-05-2024	13456	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
30626	VN052024040779	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	72000	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30627	VN052024040786	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	85200	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30628	VN052024040787	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	178452	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30629	VN052024040788	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	197828	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30630	VN052024040789	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	02-05-2024	227572	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30631	VN052024040790	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	02-05-2024	312732	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30632	VN052024040791	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	02-05-2024	327838	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30633	VN052024040792	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	02-05-2024	428680	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30634	VN052024040793	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	02-05-2024	672600	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30635	VN052024040794	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	02-05-2024	1403666	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30636	VN052024040795	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	02-05-2024	754054	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30637	VN052024040796	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	02-05-2024	554534	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30638	VN052024040797	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	02-05-2024	184928	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30639	VN052024040798	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	20	02-05-2024	930	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30640	VN052024045893	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	02-05-2024	9735	06648-EXECUTIVE ENGINEER	DRAINAGE DIVISION, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30641	VN052024075998	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	23-05-2024	655500	06648-EXECUTIVE ENGINEER	DRAINAGE DIVISION, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30642	VN052024040799	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	02-05-2024	662654	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30643	VN052024040814	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	07-05-2024	249902	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30644	VN052024074429	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	13-05-2024	202753	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI

30645	VN052024040815	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	07-05-2024	30114	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30646	VN052024074432	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	22-05-2024	19590	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30647	VN052024074433	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	22-05-2024	14315	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30648	VN052024074434	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	22-05-2024	2760	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30649	VN052024074435	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	22-05-2024	1924	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30650	VN052024074436	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	22-05-2024	17830	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30651	VN052024074441	2.411E+14	01-05-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	50	24-05-2024	169462	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30652	VN052024074442	2.411E+14	01-05-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	51	24-05-2024	10000	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30653	VN052024074443	2.411E+14	01-05-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	52	24-05-2024	31844	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30654	VN052024074444	2.411E+14	01-05-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	53	24-05-2024	29236	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30655	VN052024074445	2.411E+14	01-05-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	54	24-05-2024	77416	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30656	VN052024074446	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	24-05-2024	9282	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30657	VN052024074449	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	58	28-05-2024	41900	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30658	VN052024074450	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	59	28-05-2024	9770	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30659	VN052024074453	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	62	31-05-2024	263900	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30660	VN052024074452	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	61	31-05-2024	2406	EXECUTIVE ENGINEER	DRAINAGE DIVISION	ENGINEER, IRRIGATION,	CHANDI
30661	VN052024000946	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	54	06-05-2024	28091	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30662	VN052024000900	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	02-05-2024	56120	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30663	VN052024000901	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	02-05-2024	19900	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30664	VN052024000902	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	02-05-2024	25500	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30665	VN052024000903	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	02-05-2024	61204	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30666	VN052024000904	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	02-05-2024	245032	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30667	VN052024000905	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	02-05-2024	69100	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30668	VN052024000906	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	02-05-2024	150308	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30669	VN052024000907	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	02-05-2024	224232	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30670	VN052024000908	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	02-05-2024	276984	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30671	VN052024000983	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	91	09-05-2024	3066	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30672	VN052024063607	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	94	13-05-2024	34000	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30673	VN052024000947	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	55	06-05-2024	28091	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30674	VN052024063641	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	128	21-05-2024	16400	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30675	VN052024000984	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	92	09-05-2024	14300	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30676	VN052024000985	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	93	09-05-2024	1532	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30677	VN052024074773	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	16-05-2024	30778	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
30678	VN052024074774	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	16-05-2024	38687	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
30679	VN052024074775	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	16-05-2024	6359	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
30680	VN052024074776	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	16-05-2024	108538	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
30681	VN052024074777	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	16-05-2024	189429	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA

30682	VN052024074778	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	16-05-2024	49637	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
30683	VN052024074806	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	21-05-2024	99171	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
30684	VN052024074807	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	21-05-2024	3200	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
30685	VN052024074808	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	21-05-2024	228902	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
30686	VN052024074809	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	21-05-2024	115145	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
30687	VN052024063656	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	143	28-05-2024	16818	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30688	VN052024063642	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	129	21-05-2024	6718	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30689	VN052024063645	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	132	22-05-2024	7670	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30690	VN052024063659	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	146	29-05-2024	3500	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30691	VN052024063660	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	147	29-05-2024	83911	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30692	VN052024063661	2.411E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	148	29-05-2024	9100	06291-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
30693	VN052024075954	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	13-05-2024	447120	06663-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30694	VN052024075957	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	13-05-2024	556800	06663-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30695	VN052024000945	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	53	06-05-2024	35970	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30696	VN052024000933	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	03-05-2024	128132	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30697	VN052024000934	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	03-05-2024	246256	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30698	VN052024000935	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	03-05-2024	723646	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30699	VN052024000936	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	03-05-2024	707068	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30700	VN052024000937	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	45	03-05-2024	370336	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30701	VN052024000938	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	46	03-05-2024	1324968	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30702	VN052024000939	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	03-05-2024	170864	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30703	VN052024000940	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	03-05-2024	10952	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30704	VN052024000941	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	49	03-05-2024	18000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30705	VN052024000942	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	50	03-05-2024	22090	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30706	VN052024000943	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	51	03-05-2024	69957	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30707	VN052024063616	2.411E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	103	13-05-2024	20880	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30708	VN052024000944	2.411E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	52	06-05-2024	11632	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30709	VN052024063617	2.411E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	104	13-05-2024	23565	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30710	VN052024000948	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	56	06-05-2024	39000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30711	VN052024000949	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	57	06-05-2024	60000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30712	VN052024063622	2.411E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	109	15-05-2024	63685	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30713	VN052024063628	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	115	16-05-2024	17542	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30714	VN052024063623	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	110	15-05-2024	19000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30715	VN052024063624	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	111	15-05-2024	71871	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30716	VN052024063625	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	112	15-05-2024	25500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30717	VN052024063634	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	121	17-05-2024	23032	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA

30718	VN052024063626	2.411E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	113	15-05-2024	12285	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30719	VN052024063638	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	125	17-05-2024	21494	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30720	VN052024063637	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	124	17-05-2024	650	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30721	VN052024063646	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	133	24-05-2024	14500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30722	VN052024063647	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	134	24-05-2024	5220	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30723	VN052024063648	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	135	24-05-2024	6135	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30724	VN052024063653	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	140	27-05-2024	2854	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30725	VN052024063654	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	141	27-05-2024	11950	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30726	VN052024063657	2.411E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	144	29-05-2024	10905	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30727	VN052024063650	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	137	27-05-2024	332720	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30728	VN052024063651	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	138	27-05-2024	13471	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30729	VN052024063658	2.411E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	145	29-05-2024	191100	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30730	VN052024000909	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	02-05-2024	18000	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
30731	VN052024000910	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	02-05-2024	19900	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
30732	VN052024000911	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	02-05-2024	25500	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
30733	VN052024000912	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	20	02-05-2024	70800	EXECUTIVE ENGINEER (EE2)	AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
30734	VN052024000913	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	02-05-2024	81100	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
30735	VN052024000914	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	02-05-2024	193822	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
30736	VN052024000915	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	23	02-05-2024	213416	EXECUTIVE ENGINEER (EE2)	AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
30737	VN052024000916	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	02-05-2024	267748	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
30738	VN052024000917	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	02-05-2024	375352	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
30739	VN052024000918	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	02-05-2024	492476	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
30740	VN052024000919	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	02-05-2024	667806	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
30741	VN052024000920	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	02-05-2024	1053272	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
30742	VN052024000964	2.411E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	72	07-05-2024	53720	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
30743	VN052024063608	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	95	13-05-2024	193715	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30744	VN052024063609	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	96	13-05-2024	107274	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30745	VN052024063610	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	97	13-05-2024	223554	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30746	VN052024063611	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	98	13-05-2024	25500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30747	VN052024063612	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	99	13-05-2024	17000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30748	VN052024063613	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	100	13-05-2024	14092	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30749	VN052024063614	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	101	13-05-2024	16857	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30750	VN052024063615	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	102	13-05-2024	6600	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30751	VN052024063635	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	122	17-05-2024	3980	DISTRICT PROGRAMME	FEROZEPUR	ENGINEER, PUBLIC HEALTH	, PATIALA
30752	VN052024063636	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	123	17-05-2024	3900	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30753	VN052024063652	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	139	27-05-2024	27892	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
30754	VN052024000465	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	26	06-05-2024	35294	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30755	VN052024000466	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	06-05-2024	41812	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB

30756	VN052024000467	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	28	06-05-2024	161638	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30757	VN052024000468	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	29	06-05-2024	162479	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30758	VN052024000469	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	30	06-05-2024	180768	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30759	VN052024000470	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	31	06-05-2024	298406	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30760	VN052024000471	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	06-05-2024	13446	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30761	VN052024000472	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	06-05-2024	4026	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30762	VN052024000473	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	34	06-05-2024	1179	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30763	VN052024000474	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	35	06-05-2024	361218	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30764	VN052024075963	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	14-05-2024	19768	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30765	VN052024075964	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	14-05-2024	114400	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30766	VN052024064690	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	42	17-05-2024	6905	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30767	VN052024064691	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	43	17-05-2024	25380	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30768	VN052024064692	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	44	17-05-2024	8514	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30769	VN052024064693	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	45	17-05-2024	1179	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30770	VN052024064699	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	51	22-05-2024	1590	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30771	VN052024064695	2.411E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	47	21-05-2024	36400	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30772	VN052024064698	2.411E+14	01-05-2024	N	DC04	B	expenditure Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	50	21-05-2024	2520	CONSERVATOR OF FOREST	CIRCLE FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30773	VN052024075999	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	27-05-2024	678350	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30774	VN052024000475	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	36	07-05-2024	2980	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30775	VN052024000440	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	02-05-2024	28380	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30776	VN052024000441	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	02-05-2024	74048	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30777	VN052024000442	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	02-05-2024	122634	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30778	VN052024000443	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	02-05-2024	229556	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30779	VN052024000444	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	02-05-2024	327200	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30780	VN052024000445	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	02-05-2024	846358	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30781	VN052024000476	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	37	07-05-2024	798	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30782	VN052024000477	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	38	07-05-2024	64864	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30783	VN052024064689	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	41	17-05-2024	797	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30784	VN052024075972	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	17-05-2024	24519	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30785	VN052024075973	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	17-05-2024	24519	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30786	VN052024064701	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	53	22-05-2024	8010	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30787	VN052024064702	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	54	22-05-2024	620	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30788	VN052024064703	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	55	22-05-2024	13470	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30789	VN052024064704	2.411E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	56	29-05-2024	18200	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
30790	VN052024043805	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	1100	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30791	VN052024043806	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	644	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30792	VN052024043807	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	160	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI

30793	VN052024043808	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	640	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30794	VN052024043809	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	03-05-2024	200	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30795	VN052024043810	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	06-05-2024	751	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30796	VN052024043811	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	06-05-2024	144	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30797	VN052024043795	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	08-05-2024	1000	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30798	VN052024043796	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	08-05-2024	262	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30799	VN052024043797	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	08-05-2024	200	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30800	VN052024043798	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	08-05-2024	1472	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30801	VN052024066716	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	65	13-05-2024	1701	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30802	VN052024066717	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	17-05-2024	205	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30803	VN052024066718	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	67	17-05-2024	10	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30804	VN052024066719	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	68	17-05-2024	272	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30805	VN052024066720	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	69	17-05-2024	208	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30806	VN052024066721	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	70	17-05-2024	1556	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30807	VN052024066724	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	73	22-05-2024	192	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30808	VN052024066725	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	74	22-05-2024	550	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30809	VN052024066726	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	75	22-05-2024	72	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30810	VN052024066727	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	76	22-05-2024	1001	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30811	VN052024076005	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	15-05-2024	2E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30812	VN052024076006	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	15-05-2024	5212043	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30813	VN052024076007	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	198	15-05-2024	94712	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30814	VN052024076008	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	15-05-2024	1190207	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30815	VN052024076009	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	15-05-2024	3376062	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30816	VN052024074640	2.411E+11	01-05-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	353	15-05-2024	9400	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
30817	VN052024076010	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	18-05-2024	2533327	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30818	VN052024076011	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	18-05-2024	918428	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30819	VN052024076012	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	203	18-05-2024	344217	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30820	VN052024076013	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	18-05-2024	2601341	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30821	VN052024076014	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	18-05-2024	919354	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30822	VN052024076015	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	206	18-05-2024	344958	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30823	VN052024076016	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	15-05-2024	1.2E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30824	VN052024076017	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	15-05-2024	4446722	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

30825	VN052024076018	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	209	15-05-2024	69211	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30826	VN052024076020	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	15-05-2024	1325967	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30827	VN052024076021	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	15-05-2024	2295542	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30828	VN052024076028	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	24-05-2024	8.8E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30829	VN052024076029	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	24-05-2024	3.3E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30830	VN052024076030	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	220	24-05-2024	3571135	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30831	VN052024076031	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	24-05-2024	6933394	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30832	VN052024074643	2.411E+11	01-05-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	356	24-05-2024	11000	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
30833	VN052024076032	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	24-05-2024	162356	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30834	VN052024066731	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	80	24-05-2024	96	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30835	VN052024066732	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	81	24-05-2024	180	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30836	VN052024066733	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	82	24-05-2024	1020	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30837	VN052024066734	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	83	24-05-2024	120	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30838	VN052024066735	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	84	27-05-2024	500	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30839	VN052024066740	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	89	29-05-2024	1375	06335-COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
30840	VN052024076057	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	27-05-2024	1013785	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30841	VN052024076058	2.411E+11	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	27-05-2024	282389	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30842	VN052024005143	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1211	03-05-2024	35765	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30843	VN052024045972	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	09-05-2024	824926	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30844	VN052024004282	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	02-05-2024	169462	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30845	VN052024004283	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	02-05-2024	147016	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30846	VN052024004284	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	02-05-2024	529974	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30847	VN052024004285	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	321766	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30848	VN052024004286	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	985074	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30849	VN052024004287	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	86544	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30850	VN052024003193	2.411E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	94	06-05-2024	200000	PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30851	VN052024075977	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	21-05-2024	890045	PRIMARY EDUCATION OFFICER	ABOHAR-1 FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30852	VN052024075978	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	21-05-2024	905280	PRIMARY EDUCATION OFFICER	ABOHAR-1 FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

30853	VN052024004317	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	02-05-2024	19900	PRIMARY EDUCATION	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
30854	VN052024004318	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	02-05-2024	94988	PRIMARY EDUCATION	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
30855	VN052024004319	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	1156500	PRIMARY EDUCATION	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
30856	VN052024004246	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	3714846	PRIMARY EDUCATION	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
30857	VN052024004247	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	2E+07	PRIMARY EDUCATION	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
30858	VN052024005304	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1372	07-05-2024	28470	PRIMARY EDUCATION	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
30859	VN052024056917	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	17-05-2024	127249	PRIMARY EDUCATION	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
30860	VN052024056973	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1549	24-05-2024	23613	PRIMARY EDUCATION	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
30861	VN052024056924	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1506	20-05-2024	73983	PRIMARY EDUCATION	ABOHAR FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
30862	VN052024005351	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1419	09-05-2024	18000	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30863	VN052024004300	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	169462	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30864	VN052024004301	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	281768	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30865	VN052024004302	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	174458	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30866	VN052024004303	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	208230	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30867	VN052024004304	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	38454	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30868	VN052024004305	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	1434109	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30869	VN052024057055	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1616	29-05-2024	10470	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30870	VN052024003934	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	150774	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30871	VN052024003935	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	212340	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30872	VN052024003936	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	469074	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30873	VN052024003959	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	1403098	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30874	VN052024003960	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	161264	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30875	VN052024003961	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	40644	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30876	VN052024004019	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	106574	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30877	VN052024004020	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	69552	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30878	VN052024004021	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	777520	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30879	VN052024076056	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	30-05-2024	637560	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30880	VN052024056936	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1518	21-05-2024	2454	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30881	VN052024004062	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	19800	06153-HEADMASTER	HIGH SCHOOL, GOVINDGARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

30882	VN052024004063	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	31738	06153-HEADMASTER	HIGH SCHOOL, GOVINDGARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30883	VN052024004064	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	134130	06153-HEADMASTER	HIGH SCHOOL, GOVINDGARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30884	VN052024004065	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	190810	06153-HEADMASTER	HIGH SCHOOL, GOVINDGARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30885	VN052024004066	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	281476	06153-HEADMASTER	HIGH SCHOOL, GOVINDGARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30886	VN052024004067	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	601866	06153-HEADMASTER	HIGH SCHOOL, GOVINDGARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30887	VN052024004288	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	1319855	06153-HEADMASTER	HIGH SCHOOL, GOVINDGARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30888	VN052024057052	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1613	29-05-2024	9100	06153-HEADMASTER	HIGH SCHOOL, GOVINDGARH	TO GOVERNMENT,	PUNJAB
30889	VN052024076040	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	28-05-2024	725080	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30890	VN052024004333	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	02-05-2024	45400	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30891	VN052024004334	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	02-05-2024	106390	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30892	VN052024004335	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	02-05-2024	273592	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30893	VN052024004336	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	02-05-2024	812704	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30894	VN052024004259	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	02-05-2024	356798	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30895	VN052024004260	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	29380	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30896	VN052024003994	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	169462	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30897	VN052024003995	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	204826	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30898	VN052024003996	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	282768	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30899	VN052024003997	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	245214	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30900	VN052024004046	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	2194834	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30901	VN052024057012	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1573	28-05-2024	13480	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30902	VN052024004013	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	116356	06116-HEADMASTER	HIGH SCHOOL, ALAMGARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30903	VN052024004014	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	913528	06116-HEADMASTER	HIGH SCHOOL, ALAMGARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30904	VN052024004015	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	989152	06116-HEADMASTER	HIGH SCHOOL, ALAMGARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30905	VN052024045913	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	02-05-2024	746815	06607-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30906	VN052024076049	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	29-05-2024	916725	06607-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30907	VN052024004491	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	02-05-2024	74204	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

30908	VN052024004492	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	02-05-2024	162136	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30909	VN052024004493	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	02-05-2024	1110636	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30910	VN052024004494	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	02-05-2024	1804996	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30911	VN052024004495	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	02-05-2024	3013668	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30912	VN052024004496	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	02-05-2024	3234164	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30913	VN052024004306	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	109936	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
30914	VN052024004307	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	79756	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
30915	VN052024004312	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	3771558	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
30916	VN052024004313	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	2.2E+07	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
30917	VN052024004314	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	1730000	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
30918	VN052024004586	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	654	02-05-2024	10317	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
30919	VN052024004587	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	655	02-05-2024	9984	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
30920	VN052024056892	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1474	14-05-2024	159830	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
30921	VN052024057007	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1568	28-05-2024	80170	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
30922	VN052024005142	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	03-05-2024	31738	06547-HEADMASTER	HIGH SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30923	VN052024045915	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	02-05-2024	1245229	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30924	VN052024005174	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	03-05-2024	31738	06547-HEADMASTER	HIGH SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30925	VN052024005175	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	03-05-2024	36410	06547-HEADMASTER	HIGH SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30926	VN052024005176	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	03-05-2024	269796	06547-HEADMASTER	HIGH SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30927	VN052024005177	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	03-05-2024	316510	06547-HEADMASTER	HIGH SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30928	VN052024005178	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	03-05-2024	351404	06547-HEADMASTER	HIGH SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30929	VN052024005179	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	03-05-2024	1961632	06547-HEADMASTER	HIGH SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30930	VN052024004502	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	02-05-2024	159972	06487-HEADMASTER	GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30931	VN052024004503	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	02-05-2024	142782	06487-HEADMASTER	GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30932	VN052024004504	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	02-05-2024	181174	06487-HEADMASTER	GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30933	VN052024004505	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	02-05-2024	193754	06487-HEADMASTER	GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30934	VN052024004506	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	02-05-2024	852498	06487-HEADMASTER	GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30935	VN052024004507	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	02-05-2024	40644	06487-HEADMASTER	GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30936	VN052024076036	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	27-05-2024	813416	06607-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

30937	VN052024003969	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	174426	06521-PRINCIPAL	SEC. SCHOOL, PONJ KOSI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30938	VN052024003970	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	1148468	06521-PRINCIPAL	SEC. SCHOOL, PONJ KOSI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30939	VN052024057085	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1646	31-05-2024	1510	06521-PRINCIPAL	SEC. SCHOOL, PONJ KOSI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30940	VN052024004467	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	02-05-2024	41812	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30941	VN052024004468	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	02-05-2024	112668	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30942	VN052024004469	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	02-05-2024	926982	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30943	VN052024004470	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	02-05-2024	1029106	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30944	VN052024004471	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	02-05-2024	1328784	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30945	VN052024004475	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	02-05-2024	576664	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30946	VN052024057083	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1644	31-05-2024	18670	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30947	VN052024057082	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1643	31-05-2024	19050	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30948	VN052024004295	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	138072	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30949	VN052024004296	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	275782	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30950	VN052024004297	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	115042	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30951	VN052024004298	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	758800	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30952	VN052024004299	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	38454	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30953	VN052024075969	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	14-05-2024	673440	06624-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
30954	VN052024005145	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	03-05-2024	103324	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30955	VN052024005157	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	03-05-2024	134752	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30956	VN052024005158	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	03-05-2024	195190	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30957	VN052024005159	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	03-05-2024	436270	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30958	VN052024005160	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	03-05-2024	963806	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30959	VN052024004338	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	02-05-2024	1961396	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30960	VN052024004339	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	02-05-2024	396956	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30961	VN052024004243	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	230084	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30962	VN052024004244	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	164644	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

30963	VN052024004245	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	35400	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30964	VN052024057019	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1580	28-05-2024	653340	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30965	VN052024003952	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	626474	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30966	VN052024003953	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	218550	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30967	VN052024003954	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	36410	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30968	VN052024003955	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	130810	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30969	VN052024003956	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	88370	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30970	VN052024003962	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	134130	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
30971	VN052024004068	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	37410	06547-HEADMASTER	HIGH SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30972	VN052024004069	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	103508	06547-HEADMASTER	HIGH SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30973	VN052024004070	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	370668	06547-HEADMASTER	HIGH SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30974	VN052024004071	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	919530	06547-HEADMASTER	HIGH SCHOOL, CHANAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30975	VN052024004022	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	31738	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30976	VN052024004023	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	103508	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30977	VN052024004024	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	757850	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30978	VN052024004039	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	1053434	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30979	VN052024056955	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1537	22-05-2024	9100	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
30980	VN052024075970	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	14-05-2024	696969	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
30981	VN052024004025	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	35400	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30982	VN052024004026	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	54790	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30983	VN052024004027	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	94894	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30984	VN052024004028	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	461520	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30985	VN052024004029	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	1109408	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30986	VN052024057005	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1566	28-05-2024	23540	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30987	VN052024057006	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1567	28-05-2024	6310	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30988	VN052024057008	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1569	28-05-2024	3390	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

30989	VN052024057068	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1629	31-05-2024	44354	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30990	VN052024004487	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	02-05-2024	112998	06580-PRINCIPAL	SECONDARY SCHOOL,DATARANWALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30991	VN052024004488	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	02-05-2024	262620	06580-PRINCIPAL	SECONDARY SCHOOL,DATARANWALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30992	VN052024004489	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	02-05-2024	219764	06580-PRINCIPAL	SECONDARY SCHOOL,DATARANWALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30993	VN052024004490	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	02-05-2024	1574386	06580-PRINCIPAL	SECONDARY SCHOOL,DATARANWALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30994	VN052024004276	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	32614	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30995	VN052024004277	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	106390	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30996	VN052024004278	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	324486	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30997	VN052024004279	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	618948	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30998	VN052024004280	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	1049400	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30999	VN052024004281	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	1921868	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31000	VN052024074644	2.411E+14	01-05-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	357	27-05-2024	200000	PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31001	VN052024076037	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	27-05-2024	274675	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31002	VN052024004315	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	77782	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT,	PUNJAB
31003	VN052024004316	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	93726	PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT,	PUNJAB
31004	VN052024004325	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	02-05-2024	118400	PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT,	PUNJAB
31005	VN052024004248	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	1544000	PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT,	PUNJAB
31006	VN052024004249	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	2905666	PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT,	PUNJAB
31007	VN052024004250	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	2.3E+07	PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT,	PUNJAB
31008	VN052024056898	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1480	15-05-2024	31831	PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT,	PUNJAB
31009	VN052024056920	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1502	17-05-2024	7824	PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT,	PUNJAB
31010	VN052024056954	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1536	22-05-2024	240000	PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT,	PUNJAB
31011	VN052024056956	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1538	22-05-2024	38820	PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	TO GOVERNMENT,	PUNJAB
31012	VN052024045914	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	02-05-2024	1045327	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31013	VN052024004308	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	103324	06621-PRINCIPAL	SCHOOL, KHUBHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31014	VN052024004309	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	254904	06621-PRINCIPAL	SCHOOL, KHUBHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31015	VN052024004310	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	78712	06621-PRINCIPAL	SCHOOL, KHUBHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31016	VN052024004311	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	1140934	06621-PRINCIPAL	SCHOOL, KHUBHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31017	VN052024005307	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1375	07-05-2024	4088	06621-PRINCIPAL	SCHOOL, KHUBHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31018	VN052024005353	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	09-05-2024	12208	06621-PRINCIPAL	SCHOOL, KHUBHAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31019	VN052024004037	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	40644	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31020	VN052024004038	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	103408	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31021	VN052024004075	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	86864	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31022	VN052024004076	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	489340	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31023	VN052024003957	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	116356	06493-HEADMASTER	GOVT.HIGH SCHOOL,MALOOKPURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31024	VN052024003958	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	252368	06493-HEADMASTER	GOVT.HIGH SCHOOL,MALOOKPURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31025	VN052024003933	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	1288984	06493-HEADMASTER	GOVT.HIGH SCHOOL,MALOOKPURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31026	VN052024005335	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1403	08-05-2024	3255	06493-HEADMASTER	GOVT.HIGH SCHOOL,MALOOKPURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31027	VN052024005336	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1404	08-05-2024	25960	06493-HEADMASTER	GOVT.HIGH SCHOOL,MALOOKPURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31028	VN052024003978	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	973408	06112-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31029	VN052024003979	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	453476	06112-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31030	VN052024003980	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	267752	06112-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31031	VN052024057016	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1577	28-05-2024	5730	06112-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31032	VN052024004320	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	164644	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31033	VN052024004321	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	361456	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31034	VN052024004322	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	02-05-2024	367610	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31035	VN052024004323	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	02-05-2024	519068	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31036	VN052024004324	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	02-05-2024	1326568	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31037	VN052024005297	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	07-05-2024	134130	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31038	VN052024005298	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	07-05-2024	134752	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31039	VN052024005299	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	07-05-2024	315196	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31040	VN052024005300	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1368	07-05-2024	115042	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31041	VN052024005301	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	07-05-2024	482332	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31042	VN052024005302	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	07-05-2024	96300	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31043	VN052024057086	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1647	31-05-2024	25660	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

31044	VN052024004059	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	110456	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31045	VN052024004060	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	1029102	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31046	VN052024004061	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	1109812	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31047	VN052024056935	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1517	21-05-2024	3162	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31048	VN052024005308	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1376	07-05-2024	85516	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31049	VN052024057053	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1614	29-05-2024	18200	06612-HEADMASTER	SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
31050	VN052024003944	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	164644	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31051	VN052024003945	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	726612	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31052	VN052024003946	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	676574	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31053	VN052024003947	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	1163674	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31054	VN052024003948	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	31138	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31055	VN052024005296	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1364	07-05-2024	17225	06544-HEADMASTER	HIGH SCHOOL, GIDDERAN WALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31056	VN052024004497	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	02-05-2024	116356	06544-HEADMASTER	HIGH SCHOOL, GIDDERAN WALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31057	VN052024004498	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	02-05-2024	242056	06544-HEADMASTER	HIGH SCHOOL, GIDDERAN WALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31058	VN052024004499	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	02-05-2024	693938	06544-HEADMASTER	HIGH SCHOOL, GIDDERAN WALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31059	VN052024005295	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1363	07-05-2024	47149	06151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31060	VN052024004053	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	146394	06151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31061	VN052024004054	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	36410	06151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31062	VN052024004055	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	180368	06151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31063	VN052024004056	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	269504	06151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31064	VN052024004057	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	414178	06151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31065	VN052024004058	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	1406901	06151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31066	VN052024056897	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1479	15-05-2024	9100	06151-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
31067	VN052024004326	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	02-05-2024	31138	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31068	VN052024004330	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	02-05-2024	587696	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31069	VN052024004331	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	02-05-2024	818026	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31070	VN052024004332	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	02-05-2024	94894	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31071	VN052024004337	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	02-05-2024	85450	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31072	VN052024004500	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	02-05-2024	77228	06616-HEADMASTER	GOVT. HIGH SCHOOL,JHUMAIN WALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31073	VN052024004501	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	02-05-2024	1271402	06616-HEADMASTER	GOVT. HIGH SCHOOL,JHUMAIN WALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31074	VN052024004261	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	18000	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31075	VN052024004262	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	43540	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31076	VN052024004263	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	59376	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31077	VN052024004264	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	104904	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31078	VN052024004265	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	2747552	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31079	VN052024004266	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	2886370	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31080	VN052024056974	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1550	24-05-2024	18200	06612-HEADMASTER	SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
31081	VN052024057088	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1649	31-05-2024	7240	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31082	VN052024056891	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1473	14-05-2024	7200	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31083	VN052024005168	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	03-05-2024	109456	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31084	VN052024005169	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	03-05-2024	514772	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31085	VN052024005170	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	03-05-2024	175334	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31086	VN052024005171	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	03-05-2024	674468	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31087	VN052024005172	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	03-05-2024	1673982	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31088	VN052024005173	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	03-05-2024	25080	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31089	VN052024056889	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1471	14-05-2024	26721	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31090	VN052024004005	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	169462	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31091	VN052024004006	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	528928	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31092	VN052024004007	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	53038	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31093	VN052024004008	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	645874	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31094	VN052024004009	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	756476	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31095	VN052024004010	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	1542506	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31096	VN052024008089	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	18000	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31097	VN052024008090	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	36000	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB

31098	VN052024008091	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	264488	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31099	VN052024008092	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	487790	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31100	VN052024008093	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	470646	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31101	VN052024008094	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	402936	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31102	VN052024008095	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	295950	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31103	VN052024008096	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	129255	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31104	VN052024008097	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	107912	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31105	VN052024008098	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	76044	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31106	VN052024008099	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	1492818	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31107	VN052024008100	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	99180	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31108	VN052024008101	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	394328	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31109	VN052024008102	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	1697159	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31110	VN052024008142	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	206698	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31111	VN052024057841	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	15-05-2024	146731	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31112	VN052024057842	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	15-05-2024	89932	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31113	VN052024057843	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	15-05-2024	23474	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31114	VN052024057908	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	370	28-05-2024	2200000	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31115	VN052024057909	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	371	28-05-2024	2000000	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31116	VN052024057910	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	372	28-05-2024	50000	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31117	VN052024057921	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	383	31-05-2024	91000	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31118	VN052024043815	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	09-05-2024	2700	06024-COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	,CHANDI
31119	VN052024043816	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	09-05-2024	10800	06024-COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	,CHANDI
31120	VN052024066722	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	71	21-05-2024	15210	06024-COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	,CHANDI
31121	VN052024066710	2.411E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	17-05-2024	7830	06024-COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	,CHANDI
31122	VN052024043817	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	09-05-2024	52515	06024-COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	,CHANDI
31123	VN052024066711	2.411E+14	01-05-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	60	17-05-2024	13815	06024-COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	,CHANDI
31124	VN052024003140	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	02-05-2024	84000	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
31125	VN052024002133	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	06-05-2024	30368	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
31126	VN052024002129	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	03-05-2024	53100	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
31127	VN052024002134	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	06-05-2024	56120	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
31128	VN052024002135	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	06-05-2024	71172	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
31129	VN052024002130	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	03-05-2024	191096	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
31130	VN052024002136	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	06-05-2024	313324	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
31131	VN052024002137	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	06-05-2024	33676	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
31132	VN052024000605	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	25	02-05-2024	42356	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB

31133	VN052024000606	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	26	02-05-2024	123932	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31134	VN052024000607	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	27	02-05-2024	138408	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31135	VN052024000608	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	28	02-05-2024	189546	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31136	VN052024000609	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	29	02-05-2024	86716	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31137	VN052024000610	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	30	02-05-2024	356668	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31138	VN052024000611	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	31	02-05-2024	236876	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31139	VN052024000627	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	47	09-05-2024	1214	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31140	VN052024063522	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	55	22-05-2024	940	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31141	VN052024063526	2.411E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	59	24-05-2024	27300	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
31142	VN052024003963	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	42980	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31143	VN052024003964	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	160972	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31144	VN052024003965	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	400146	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31145	VN052024003966	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	748254	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31146	VN052024003967	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	1009752	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31147	VN052024003968	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	1279922	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31148	VN052024076042	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	28-05-2024	952614	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31149	VN052024057015	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1576	28-05-2024	16720	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31150	VN052024057084	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1645	31-05-2024	3660	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31151	VN052024024658	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	80632	EXECUTIVE OFFICER/B.D.P.	SAMITI, KHUIAN SARWAR	RURAL DEVELOPMENT &	PUNJAB
31152	VN052024024659	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	190944	EXECUTIVE OFFICER/B.D.P.	SAMITI, KHUIAN SARWAR	RURAL DEVELOPMENT &	PUNJAB
31153	VN052024008147	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	104448	MEDICAL OFFICER	ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31154	VN052024008149	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	61	02-05-2024	25472	MEDICAL OFFICER	ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31155	VN052024008143	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	62980	MEDICAL OFFICER	ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31156	VN052024008144	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	72000	MEDICAL OFFICER	ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31157	VN052024008145	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	82832	MEDICAL OFFICER	ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31158	VN052024008148	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	104448	MEDICAL OFFICER	ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31159	VN052024008150	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	62	02-05-2024	25472	MEDICAL OFFICER	ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31160	VN052024057854	2.411E+14	01-05-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	16-05-2024	8108	MEDICAL OFFICER	ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31161	VN052024008308	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	07-05-2024	2896	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31162	VN052024008131	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	63066	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31163	VN052024008132	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	130810	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31164	VN052024018160	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	136130	MEDICAL OFFICER	CENTRE, SITTO GUNN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31165	VN052024008133	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	220832	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31166	VN052024008134	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	369986	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31167	VN052024008135	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	478878	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB

31168	VN052024008136	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	540132	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31169	VN052024008137	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	699000	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31170	VN052024008138	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	1692636	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31171	VN052024018161	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	243480	MEDICAL OFFICER	CENTRE, SITTO GUNN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31172	VN052024018162	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	226838	MEDICAL OFFICER	CENTRE, SITTO GUNN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31173	VN052024008139	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	44132	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31174	VN052024008140	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	78220	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31175	VN052024008141	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	330266	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31176	VN052024045953	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	07-05-2024	101195	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31177	VN052024008146	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	216000	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31178	VN052024008309	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	07-05-2024	75599	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31179	VN052024057857	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	17-05-2024	178347	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31180	VN052024057822	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	13-05-2024	28419	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31181	VN052024057835	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	14-05-2024	24278	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31182	VN052024057858	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	17-05-2024	163427	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31183	VN052024057840	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	15-05-2024	5726	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31184	VN052024057859	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	17-05-2024	173361	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31185	VN052024057860	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	17-05-2024	182649	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31186	VN052024057869	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	331	20-05-2024	45500	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31187	VN052024057870	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	332	20-05-2024	63700	MEDICAL OFFICER	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
31188	VN052024024695	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	06-05-2024	68248	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
31189	VN052024024696	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	06-05-2024	72748	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
31190	VN052024024697	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	06-05-2024	124036	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
31191	VN052024071720	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	60	17-05-2024	88672	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
31192	VN052024071721	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	61	20-05-2024	85749	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
31193	VN052024024596	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	31	09-05-2024	12604	COMMANDING OFFICER,	NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
31194	VN052024024591	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	07-05-2024	62180	COMMANDING OFFICER,	NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
31195	VN052024024592	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	07-05-2024	62928	COMMANDING OFFICER,	NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
31196	VN052024024593	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	07-05-2024	154812	COMMANDING OFFICER,	NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
31197	VN052024070937	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	45	22-05-2024	24460	COMMANDING OFFICER,	NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
31198	VN052024070932	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	40	17-05-2024	4290	COMMANDING OFFICER,	NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
31199	VN052024070934	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	42	20-05-2024	24997	COMMANDING OFFICER,	NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
31200	VN052024074800	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	247	20-05-2024	30976	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31201	VN052024003100	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	02-05-2024	19900	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31202	VN052024003101	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	02-05-2024	117928	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31203	VN052024003102	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	02-05-2024	279943	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

31204	VN052024003166	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	67	03-05-2024	835000	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31205	VN052024003167	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	68	03-05-2024	438850	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31206	VN052024074802	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	249	20-05-2024	1988	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31207	VN052024045912	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	02-05-2024	1053240	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31208	VN052024004040	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	61152	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31209	VN052024004041	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	95656	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31210	VN052024004042	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	136940	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31211	VN052024004043	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	413364	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31212	VN052024004044	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	1176336	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31213	VN052024004045	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	3631424	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31214	VN052024004077	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	2153916	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31215	VN052024056910	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1492	16-05-2024	18200	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	TO GOVERNMENT,	PUNJAB
31216	VN052024057009	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1570	28-05-2024	13070	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31217	VN052024057010	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1571	28-05-2024	24050	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31218	VN052024057011	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1572	28-05-2024	81640	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31219	VN052024075979	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	21-05-2024	761760	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31220	VN052024075980	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	21-05-2024	761760	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31221	VN052024040389	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	03-05-2024	1280296	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31222	VN052024040390	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	03-05-2024	65610	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31223	VN052024040391	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	03-05-2024	68952	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31224	VN052024040392	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	03-05-2024	170286	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31225	VN052024040393	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	03-05-2024	247528	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31226	VN052024002126	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	77	03-05-2024	285212	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
31227	VN052024002127	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	78	03-05-2024	451976	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
31228	VN052024002128	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	03-05-2024	128558	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
31229	VN052024045931	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	03-05-2024	50059	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31230	VN052024045932	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	03-05-2024	34286	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31231	VN052024045929	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	03-05-2024	24971	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31232	VN052024045930	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	03-05-2024	26399	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

31233	VN052024045954	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	07-05-2024	16320	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31234	VN052024002138	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	89	06-05-2024	45599	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
31235	VN052024002139	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	90	06-05-2024	45599	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
31236	VN052024002152	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	103	07-05-2024	48664	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
31237	VN052024002153	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	104	07-05-2024	85988	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
31238	VN052024077626	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	150	16-05-2024	134325	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
31239	VN052024077689	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	138	14-05-2024	393000	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
31240	VN052024077688	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	137	14-05-2024	205000	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
31241	VN052024077649	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	173	21-05-2024	85988	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
31242	VN052024074704	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	23-05-2024	12182	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
31243	VN052024074705	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	23-05-2024	22365	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
31244	VN052024074680	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	31-05-2024	11829	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
31245	VN052024074706	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	23-05-2024	11760	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
31246	VN052024074707	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	23-05-2024	36153	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
31247	VN052024074708	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	23-05-2024	106900	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
31248	VN052024011379	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	06-05-2024	357892	ASSISTANT REGISTRAR	SOCIETIES, ABOHAR	CO-OPERATIVE SOCIETIES	PUNJAB
31249	VN052024011380	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	06-05-2024	176952	ASSISTANT REGISTRAR	SOCIETIES, ABOHAR	CO-OPERATIVE SOCIETIES	PUNJAB
31250	VN052024011381	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	06-05-2024	42356	ASSISTANT REGISTRAR	SOCIETIES, ABOHAR	CO-OPERATIVE SOCIETIES	PUNJAB
31251	VN052024074538	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	72	23-05-2024	376	ASSISTANT REGISTRAR	SOCIETIES, ABOHAR	CO-OPERATIVE SOCIETIES	PUNJAB
31252	VN052024004463	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	02-05-2024	94894	06097-HEADMASTER	SCHOOL, KHIPPANWALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31253	VN052024004464	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	02-05-2024	738416	06097-HEADMASTER	SCHOOL, KHIPPANWALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31254	VN052024004465	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	02-05-2024	753858	06097-HEADMASTER	SCHOOL, KHIPPANWALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31255	VN052024003998	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	84382	06080-HEADMASTER	SCHOOL, KIKAR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31256	VN052024003999	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	818126	06080-HEADMASTER	SCHOOL, KIKAR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31257	VN052024004000	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	1214486	06080-HEADMASTER	SCHOOL, KIKAR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31258	VN052024057013	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1574	28-05-2024	5390	06080-HEADMASTER	SCHOOL, KIKAR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31259	VN052024057014	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1575	28-05-2024	7990	06080-HEADMASTER	SCHOOL, KIKAR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31260	VN052024004047	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	116356	06082-HEADMASTER	SCHOOL, PANJAWA MODEL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31261	VN052024004048	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	127014	06082-HEADMASTER	SCHOOL, PANJAWA MODEL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31262	VN052024004049	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	640704	06082-HEADMASTER	SCHOOL, PANJAWA MODEL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31263	VN052024057087	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1648	31-05-2024	2740	06082-HEADMASTER	SCHOOL, PANJAWA MODEL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31264	VN052024003937	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	159972	06094-HEADMASTER	SCHOOL, WAZIDPUR KUTIAN WALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31265	VN052024003938	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	134752	06094-HEADMASTER	SCHOOL, WAZIDPUR KUTIAN WALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31266	VN052024003939	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	88470	06094-HEADMASTER	SCHOOL, WAZIDPUR KUTIAN WALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31267	VN052024003940	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	903454	06094-HEADMASTER	SCHOOL, WAZIDPUR KUTIAN WALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31268	VN052024003941	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	1015034	06094-HEADMASTER	SCHOOL, WAZIDPUR KUTIAN WALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31269	VN052024003942	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	47490	06094-HEADMASTER	SCHOOL, WAZIDPUR KUTIAN WALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31270	VN052024003943	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	25500	06094-HEADMASTER	SCHOOL, WAZIDPUR KUTIAN WALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31271	VN052024004001	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	36410	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31272	VN052024004002	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	77228	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31273	VN052024004003	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	226166	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31274	VN052024004004	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	715322	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31275	VN052024004072	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	143782	06149-HEADMASTER	HIGH SCHOOL, RAJPURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31276	VN052024004073	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	336950	06149-HEADMASTER	HIGH SCHOOL, RAJPURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31277	VN052024004074	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	597730	06149-HEADMASTER	HIGH SCHOOL, RAJPURA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31278	VN052024075315	2.411E+14	01-05-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	20-05-2024	100000	06074-THE CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31279	VN052024075318	2.411E+14	01-05-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	30-05-2024	100000	06074-THE CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31280	VN052024045971	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	09-05-2024	922944	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
31281	VN052024003991	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	109786	06090-HEADMASTER	HIGH SCHOOL, JANDWALA HANWANTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31282	VN052024003992	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	240596	06090-HEADMASTER	HIGH SCHOOL, JANDWALA HANWANTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31283	VN052024003993	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	945038	06090-HEADMASTER	HIGH SCHOOL, JANDWALA HANWANTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31284	VN052024003981	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	139694	06087-HEADMASTER	HIGH SCHOOL, SHERGARH SHERGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31285	VN052024003982	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	456226	06087-HEADMASTER	HIGH SCHOOL, SHERGARH SHERGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31286	VN052024003983	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	966856	06087-HEADMASTER	HIGH SCHOOL, SHERGARH SHERGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31287	VN052024057017	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1578	28-05-2024	35590	06087-HEADMASTER	HIGH SCHOOL, SHERGARH SHERGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31288	VN052024004255	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	29110	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31289	VN052024004256	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	77228	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31290	VN052024004257	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	368770	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31291	VN052024004258	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	774736	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31292	VN052024074801	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	248	20-05-2024	40537	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31293	VN052024003103	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	02-05-2024	51584	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31294	VN052024003104	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	02-05-2024	258872	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31295	VN052024003164	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	65	03-05-2024	773000	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31296	VN052024003165	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	66	03-05-2024	405350	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31297	VN052024074698	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	334	22-05-2024	19660	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31298	VN052024003984	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	104508	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL) FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31299	VN052024003985	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	537804	06734-HEAD MASTER	HIGH SCHOOL KANDWALA HAZAR KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31300	VN052024003986	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	31738	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31301	VN052024005181	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	03-05-2024	138112	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL) FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31302	VN052024057059	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1620	30-05-2024	10789	06734-HEAD MASTER	HIGH SCHOOL KANDWALA HAZAR KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31303	VN052024057060	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1621	30-05-2024	23807	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31304	VN052024003987	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	77228	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31305	VN052024003988	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	90560	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31306	VN052024003989	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	119760	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31307	VN052024003990	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	936384	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31308	VN052024056855	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1437	13-05-2024	2454	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31309	VN052024005180	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	03-05-2024	109786	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31310	VN052024005305	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	07-05-2024	575808	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31311	VN052024004466	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	02-05-2024	112200	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
31312	VN052024056896	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1478	15-05-2024	19900	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
31313	VN052024004251	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	61215	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
31314	VN052024004252	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	82124	06811-HEADMASTER	HIGH SCHOOL GHUDUWALA	PUBLIC INSTRUCTION,	PUNJAB
31315	VN052024004253	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	112200	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
31316	VN052024004254	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	39800	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
31317	VN052024056953	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1535	22-05-2024	14270	06804-HEADMASTER	HIGH SCHOOL WAGHE WALA	PUBLIC INSTRUCTION,	PUNJAB

31318	VN052024004272	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	116356	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31319	VN052024004273	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	127014	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31320	VN052024004274	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	374718	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31321	VN052024056961	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1543	23-05-2024	4990	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31322	VN052024004484	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	02-05-2024	86864	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31323	VN052024004485	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	02-05-2024	112898	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31324	VN052024004486	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	02-05-2024	526638	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL) FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31325	VN052024056890	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1472	14-05-2024	21715	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31326	VN052024056854	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1436	13-05-2024	8660	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31327	VN052024004289	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	85450	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31328	VN052024004290	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	109456	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31329	VN052024004291	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	462488	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31330	VN052024004292	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	545140	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31331	VN052024004293	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	905306	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31332	VN052024004294	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	965937	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31333	VN052024057057	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1618	29-05-2024	9060	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31334	VN052024057838	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	15-05-2024	7200	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31335	VN052024057839	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	15-05-2024	24844	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31336	VN052024008302	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	03-05-2024	65610	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31337	VN052024008303	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	03-05-2024	72000	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31338	VN052024008304	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	03-05-2024	97390	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31339	VN052024008305	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	03-05-2024	132396	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31340	VN052024008306	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	03-05-2024	229939	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31341	VN052024008186	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	03-05-2024	268614	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31342	VN052024057904	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	366	27-05-2024	5780	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31343	VN052024004267	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	134130	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31344	VN052024004268	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	102340	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31345	VN052024004269	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	02-05-2024	142782	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31346	VN052024004270	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	115042	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

31347	VN052024004271	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	808942	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31348	VN052024003949	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	110786	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31349	VN052024003950	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	220448	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31350	VN052024003951	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	1347846	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31351	VN052024005165	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1254	06-05-2024	9710	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31352	VN052024057054	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1615	29-05-2024	8000	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31353	VN052024004327	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	02-05-2024	100588	06812-HEADMASTER	HIGH SCHOOL SARF ALI SHAH KHANNA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31354	VN052024004328	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	02-05-2024	236746	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31355	VN052024004329	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	02-05-2024	770404	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31356	VN052024076000	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	23-05-2024	17420	06664-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31357	VN052024076001	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	23-05-2024	28399	06664-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31358	VN052024000974	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	82	09-05-2024	448548	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31359	VN052024076002	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	23-05-2024	488520	06664-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31360	VN052024076003	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	23-05-2024	488520	06664-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31361	VN052024000929	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	37	02-05-2024	149880	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31362	VN052024000930	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	38	02-05-2024	102300	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31363	VN052024000931	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	39	02-05-2024	37059	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31364	VN052024000975	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	83	09-05-2024	31923	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31365	VN052024000893	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	02-05-2024	144411	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31366	VN052024000894	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	02-05-2024	271084	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31367	VN052024000895	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	02-05-2024	276370	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31368	VN052024000896	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	02-05-2024	853128	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31369	VN052024000897	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	02-05-2024	1021620	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31370	VN052024000898	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	02-05-2024	1610136	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31371	VN052024000899	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	02-05-2024	3148086	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31372	VN052024045894	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	02-05-2024	13420	06664-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31373	VN052024045895	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	02-05-2024	70966	06664-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31374	VN052024000932	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	02-05-2024	1407334	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31375	VN052024063619	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	106	14-05-2024	86480	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31376	VN052024000976	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	84	09-05-2024	15450	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31377	VN052024000977	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	85	09-05-2024	294213	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31378	VN052024000978	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	86	09-05-2024	4881	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA

31379	VN052024000979	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	87	09-05-2024	7600	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31380	VN052024000980	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	88	09-05-2024	95886	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31381	VN052024000968	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	76	08-05-2024	29872	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31382	VN052024000981	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	89	09-05-2024	16090	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31383	VN052024000982	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	90	09-05-2024	56205	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31384	VN052024063620	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	107	14-05-2024	20500	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31385	VN052024063618	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	105	14-05-2024	67372	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31386	VN052024063621	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	108	14-05-2024	43000	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
31387	VN052024039581	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	03-05-2024	414280	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31388	VN052024039582	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	03-05-2024	3382984	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31389	VN052024039583	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	03-05-2024	411764	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31390	VN052024039584	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	03-05-2024	862746	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31391	VN052024039585	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	03-05-2024	1591946	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31392	VN052024039586	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	03-05-2024	1398116	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31393	VN052024039587	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	03-05-2024	597182	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31394	VN052024039588	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	03-05-2024	1824264	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31395	VN052024039589	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	03-05-2024	1120910	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31396	VN052024039590	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	03-05-2024	1813696	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31397	VN052024039591	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	03-05-2024	687870	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31398	VN052024039592	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	03-05-2024	47694	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31399	VN052024076054	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	30-05-2024	201885	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31400	VN052024076055	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	30-05-2024	534060	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31401	VN052024039596	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	08-05-2024	58986	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31402	VN052024039597	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	60	08-05-2024	59780	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31403	VN052024059617	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	77	16-05-2024	23262	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31404	VN052024059618	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	78	16-05-2024	20100	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31405	VN052024059619	2.411E+14	01-05-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	79	16-05-2024	47249	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31406	VN052024059631	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	91	17-05-2024	72800	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31407	VN052024059632	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	92	17-05-2024	154700	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31408	VN052024059633	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	93	17-05-2024	191100	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31409	VN052024059634	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	94	17-05-2024	236600	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31410	VN052024059635	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	95	17-05-2024	482300	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31411	VN052024060329	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	6	23-05-2024	766041	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31412	VN052024060328	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	5	23-05-2024	1100347	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31413	VN052024060330	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	7	23-05-2024	158402	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31414	VN052024060331	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	8	23-05-2024	851320	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31415	VN052024060332	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	9	23-05-2024	955205	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31416	VN052024060333	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	10	23-05-2024	33995	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI

31417	VN052024060334	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	11	23-05-2024	38068	EXECUTIVE ENGINEER	DIVISION, ABOHAR	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31418	VN052024060335	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	12	23-05-2024	591264	EXECUTIVE ENGINEER	DIVISION, ABOHAR	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31419	VN052024060344	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	21	29-05-2024	698088	EXECUTIVE ENGINEER	DIVISION, ABOHAR	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31420	VN052024060336	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	13	23-05-2024	38117	EXECUTIVE ENGINEER	DIVISION, ABOHAR	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31421	VN052024060345	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	22	29-05-2024	243447	EXECUTIVE ENGINEER	DIVISION, ABOHAR	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31422	VN052024060337	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	14	23-05-2024	349464	EXECUTIVE ENGINEER	DIVISION, ABOHAR	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31423	VN052024060338	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	15	23-05-2024	83931	EXECUTIVE ENGINEER	DIVISION, ABOHAR	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31424	VN052024060339	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	16	23-05-2024	271584	EXECUTIVE ENGINEER	DIVISION, ABOHAR	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31425	VN052024060220	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTIO N OF	BUDGET HEAD	LINING OF AZAMWALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	31-05-2024	1.7E+07	EXECUTIVE ENGINEER	DIVISION, ABOHAR	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31426	VN052024059655	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	115	27-05-2024	10374	EXECUTIVE ENGINEER	DIVISION, ABOHAR	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31427	VN052024060346	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	23	29-05-2024	169862	EXECUTIVE ENGINEER	DIVISION, ABOHAR	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31428	VN052024060347	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	24	29-05-2024	148588	EXECUTIVE ENGINEER	DIVISION, ABOHAR	FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
31429	VN052024076041	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	28-05-2024	1551120	DISTRICT TREASURY OFFICER	, FEROZEPUR	FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31430	VN052024060126	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	62	13-05-2024	4250	06065-XEN,	DIVISION ABOHAR	PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
31431	VN052024060127	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	63	13-05-2024	340	06065-XEN,	DIVISION ABOHAR	PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
31432	VN052024007280	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	02-05-2024	250420	06065-XEN,	DIVISION ABOHAR	PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
31433	VN052024007281	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	02-05-2024	457080	06065-XEN,	DIVISION ABOHAR	PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
31434	VN052024007282	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	02-05-2024	590748	06065-XEN,	DIVISION ABOHAR	PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
31435	VN052024007283	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	02-05-2024	131280	06065-XEN,	DIVISION ABOHAR	PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
31436	VN052024007284	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	02-05-2024	977096	06065-XEN,	DIVISION ABOHAR	PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
31437	VN052024007285	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	02-05-2024	333496	06065-XEN,	DIVISION ABOHAR	PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
31438	VN052024007286	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	02-05-2024	303180	06065-XEN,	DIVISION ABOHAR	PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
31439	VN052024007333	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	54	07-05-2024	4950	06065-XEN,	DIVISION ABOHAR	PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
31440	VN052024060142	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	78	15-05-2024	31491	06065-XEN,	DIVISION ABOHAR	PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
31441	VN052024060143	2.411E+14	01-05-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	21-PUBLIC WORKS	NT	V	79	15-05-2024	10683	06065-XEN,	DIVISION ABOHAR	PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
31442	VN052024060146	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	82	16-05-2024	1950	06065-XEN,	DIVISION ABOHAR	PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
31443	VN052024060147	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	83	16-05-2024	100100	06065-XEN,	DIVISION ABOHAR	PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
31444	VN052024004030	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	115042	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL	KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31445	VN052024004031	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	116356	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31446	VN052024004032	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	1071762	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN	DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31447	VN052024003971	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	77228	06830-HEAD MASTER	SCHOOL, KAMALWALA	KHURAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31448	VN052024003972	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	126914	06611-HEADMASTER	SCHOOL, CHAK VEROKE	FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31449	VN052024003973	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	478778	06606-HEADMASTER	SCHOOL, BADDUWAL	FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31450	VN052024056895	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1477	15-05-2024	84382	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL	CHAK HIRAJ	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31451	VN052024005303	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	07-05-2024	115042	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL	SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31452	VN052024005306	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1374	07-05-2024	520692	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31453	VN052024005164	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1253	06-05-2024	8361	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31454	VN052024005166	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	06-05-2024	84382	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31455	VN052024005167	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	06-05-2024	120860	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31456	VN052024005189	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	06-05-2024	836560	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31457	VN052024004011	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	77228	06749-HEAD MASTER	GOVERNMENT HIGH SCHOOL MIDDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31458	VN052024004012	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	731860	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31459	VN052024004050	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	84382	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31460	VN052024004051	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	342490	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31461	VN052024004052	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	1259164	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31462	VN052024005144	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	03-05-2024	109456	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31463	VN052024005188	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	03-05-2024	114942	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31464	VN052024005146	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	03-05-2024	127014	06734-HEAD MASTER	HIGH SCHOOL KANDWALA HAZAR KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31465	VN052024005147	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	03-05-2024	1073368	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31466	VN052024057056	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1617	29-05-2024	4550	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31467	VN052024005148	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	03-05-2024	13724	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31468	VN052024004460	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	02-05-2024	102924	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31469	VN052024004461	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	02-05-2024	111000	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31470	VN052024004462	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	02-05-2024	1069032	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31471	VN052024004472	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	02-05-2024	79564	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31472	VN052024004473	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	02-05-2024	127014	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31473	VN052024004474	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	02-05-2024	1045414	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31474	VN052024004016	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	94894	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31475	VN052024004017	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	106474	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31476	VN052024004018	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	640850	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31477	VN052024004275	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	727322	06812-HEADMASTER	HIGH SCHOOL SARF ALI SHAH KHANNA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

31478	VN052024005352	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1420	09-05-2024	77228	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31479	VN052024056856	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1438	13-05-2024	1870	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31480	VN052024003974	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	80632	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31481	VN052024003975	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	92098	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL) FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31482	VN052024003976	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	159972	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31483	VN052024003977	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	1107122	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31484	VN052024057018	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1579	28-05-2024	193650	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31485	VN052024004033	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	257094	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31486	VN052024004034	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	308188	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31487	VN052024004035	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	223460	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31488	VN052024004036	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	1363226	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31489	VN052024066741	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	90	29-05-2024	320	TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
31490	VN052024066742	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	91	29-05-2024	384	TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
31491	VN052024066743	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	92	29-05-2024	1420	TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
31492	VN052024024698	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	06-05-2024	61204	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
31493	VN052024024699	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	06-05-2024	122408	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
31494	VN052024024700	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	06-05-2024	91096	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
31495	VN052024008263	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	03-05-2024	18451	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31496	VN052024008264	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	03-05-2024	18000	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31497	VN052024008265	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	03-05-2024	113320	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31498	VN052024008266	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	03-05-2024	581652	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31499	VN052024008267	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	03-05-2024	1309146	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31500	VN052024008268	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	03-05-2024	269582	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31501	VN052024008269	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	03-05-2024	36000	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31502	VN052024008270	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	03-05-2024	107204	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31503	VN052024008271	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	03-05-2024	114222	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31504	VN052024008272	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	03-05-2024	134652	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31505	VN052024008273	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	03-05-2024	198640	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31506	VN052024008274	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	03-05-2024	249370	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31507	VN052024008275	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	03-05-2024	286515	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31508	VN052024008276	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	03-05-2024	323258	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31509	VN052024008277	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	03-05-2024	132900	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31510	VN052024008278	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	03-05-2024	498972	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31511	VN052024008279	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	03-05-2024	247986	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB

31512	VN052024008280	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	03-05-2024	247458	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31513	VN052024008281	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	03-05-2024	72000	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31514	VN052024008282	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	03-05-2024	92182	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31515	VN052024018190	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	03-05-2024	118338	MEDICAL OFFICER	CENTRE, KHUI KHERA	HEALTH & FAMILY WELFARE	PUNJAB
31516	VN052024018191	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	03-05-2024	136130	MEDICAL OFFICER	CENTRE, KHUI KHERA	HEALTH & FAMILY WELFARE	PUNJAB
31517	VN052024018192	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	03-05-2024	205138	MEDICAL OFFICER	CENTRE, KHUI KHERA	HEALTH & FAMILY WELFARE	PUNJAB
31518	VN052024008288	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	03-05-2024	117496	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31519	VN052024008289	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	03-05-2024	189572	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31520	VN052024008290	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	03-05-2024	319621	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31521	VN052024018193	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	03-05-2024	243480	MEDICAL OFFICER	CENTRE, KHUI KHERA	HEALTH & FAMILY WELFARE	PUNJAB
31522	VN052024057905	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	367	27-05-2024	29796	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31523	VN052024057906	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	368	27-05-2024	39497	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31524	VN052024057916	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	378	30-05-2024	36400	MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
31525	VN052024005223	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1291	06-05-2024	12240	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31526	VN052024005224	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1292	06-05-2024	12350	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31527	VN052024004715	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	02-05-2024	36410	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31528	VN052024004716	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	02-05-2024	116026	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31529	VN052024004616	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	02-05-2024	828758	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31530	VN052024004617	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	02-05-2024	415208	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31531	VN052024056934	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1516	20-05-2024	98736	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31532	VN052024057061	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1622	30-05-2024	9100	06612-HEADMASTER	SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
31533	VN052024057044	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1605	29-05-2024	2040	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31534	VN052024057045	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1606	29-05-2024	6440	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31535	VN052024026194	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	02-05-2024	8400	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31536	VN052024026201	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	03-05-2024	189117	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31537	VN052024026202	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	03-05-2024	2179932	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31538	VN052024026203	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	03-05-2024	59872	06011-ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
31539	VN052024026204	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	03-05-2024	66480	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31540	VN052024026205	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	03-05-2024	86800	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31541	VN052024026206	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	03-05-2024	108902	06011-ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
31542	VN052024026207	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	03-05-2024	132262	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31543	VN052024026208	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	03-05-2024	164597	06011-ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
31544	VN052024026209	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	03-05-2024	430500	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI

31545	VN052024026210	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		37-LAW AND JUSTICE	NT	V	100	03-05-2024	462196	06011-ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
31546	VN052024026211	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	101	03-05-2024	613146	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31547	VN052024026212	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	03-05-2024	901076	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31548	VN052024026213	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	03-05-2024	1094294	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31549	VN052024026214	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	03-05-2024	1105614	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31550	VN052024026215	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		37-LAW AND JUSTICE	NT	V	105	03-05-2024	630256	06011-ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
31551	VN052024026195	2.411E+14	01-05-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	85	02-05-2024	128011	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31552	VN052024026196	2.411E+14	01-05-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	86	02-05-2024	59127	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31553	VN052024026230	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	120	03-05-2024	7000	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31554	VN052024026221	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	111	03-05-2024	132960	06011-ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
31555	VN052024026222	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	112	03-05-2024	305680	06011-ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
31556	VN052024026223	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	113	03-05-2024	567160	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31557	VN052024026224	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	114	03-05-2024	1016086	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31558	VN052024026225	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	115	03-05-2024	118306	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31559	VN052024026226	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	116	03-05-2024	240285	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31560	VN052024026227	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	117	03-05-2024	52974	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31561	VN052024026233	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	123	06-05-2024	3298	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31562	VN052024026245	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	135	09-05-2024	87000	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31563	VN052024070031	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	141	13-05-2024	14563	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31564	VN052024070056	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	166	22-05-2024	3827	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31565	VN052024070057	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	167	22-05-2024	57880	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31566	VN052024070059	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	169	23-05-2024	3198	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31567	VN052024070060	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	170	23-05-2024	6140	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31568	VN052024070079	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	189	28-05-2024	174200	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31569	VN052024070085	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	195	31-05-2024	3732	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31570	VN052024070086	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	196	31-05-2024	12000	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31571	VN052024045979	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	09-05-2024	987500	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
31572	VN052024045980	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	09-05-2024	821891	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
31573	VN052024004396	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	02-05-2024	103324	06096-HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31574	VN052024004397	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	02-05-2024	559302	06096-HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31575	VN052024004398	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	02-05-2024	134842	06096-HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31576	VN052024004399	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	02-05-2024	1267982	06096-HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31577	VN052024004400	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	02-05-2024	25500	06096-HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31578	VN052024004407	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	02-05-2024	53184	06096-HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31579	VN052024057047	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1608	29-05-2024	4370	06096-HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31580	VN052024004478	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	02-05-2024	84382	06098-HEADMASTER	SCHOOL, CHEWARAN WALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31581	VN052024004479	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	02-05-2024	581512	06098-HEADMASTER	SCHOOL, CHEWARAN WALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31582	VN052024004480	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	02-05-2024	1462182	06098-HEADMASTER	SCHOOL, CHEWARAN WALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31583	VN052024004481	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	02-05-2024	31738	06098-HEADMASTER	SCHOOL, CHEWARAN WALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31584	VN052024005226	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1294	06-05-2024	18126	06098-HEADMASTER	SCHOOL, CHEWARAN WALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31585	VN052024005227	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1295	06-05-2024	21162	06098-HEADMASTER	SCHOOL, CHEWARAN WALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31586	VN052024075987	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	21-05-2024	1536980	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31587	VN052024045896	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	02-05-2024	80143	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31588	VN052024045897	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	02-05-2024	80143	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31589	VN052024045900	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	02-05-2024	80143	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31590	VN052024004555	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	02-05-2024	372120	06202-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31591	VN052024004556	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	02-05-2024	2021700	06202-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31592	VN052024004557	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	02-05-2024	1289456	06202-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31593	VN052024004558	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	02-05-2024	68492	06202-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31594	VN052024004562	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	02-05-2024	1902916	06202-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31595	VN052024056977	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1553	24-05-2024	124595	06202-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31596	VN052024004422	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	02-05-2024	166872	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31597	VN052024004423	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	02-05-2024	2714984	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31598	VN052024004424	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	02-05-2024	522708	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31599	VN052024004425	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	02-05-2024	2674828	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31600	VN052024004426	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	02-05-2024	1987600	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31601	VN052024004427	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	02-05-2024	77276	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31602	VN052024045901	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	02-05-2024	75658	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31603	VN052024056900	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1482	15-05-2024	7548	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31604	VN052024057024	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1585	28-05-2024	135040	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31605	VN052024004723	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	02-05-2024	38454	06206-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31606	VN052024004724	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	02-05-2024	147016	06206-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31607	VN052024004725	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	02-05-2024	169462	06206-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31608	VN052024004726	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	02-05-2024	399058	06206-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31609	VN052024004727	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	02-05-2024	479486	06206-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31610	VN052024004728	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	02-05-2024	1494132	06206-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31611	VN052024056933	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1515	20-05-2024	9100	06206-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31612	VN052024004524	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	02-05-2024	34490	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31613	VN052024004525	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	02-05-2024	636092	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31614	VN052024004349	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	02-05-2024	150774	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31615	VN052024004350	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	02-05-2024	408928	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31616	VN052024004351	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	02-05-2024	372822	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31617	VN052024004352	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	02-05-2024	1406316	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31618	VN052024004353	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	02-05-2024	40644	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31619	VN052024005233	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1301	06-05-2024	1460	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31620	VN052024056908	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1490	15-05-2024	9100	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31621	VN052024056951	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1533	22-05-2024	1140	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31622	VN052024057020	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1581	28-05-2024	11000	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31623	VN052024056901	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1483	15-05-2024	155300	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31624	VN052024056902	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1484	15-05-2024	130810	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31625	VN052024056903	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1485	15-05-2024	461362	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31626	VN052024056904	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1486	15-05-2024	1454210	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31627	VN052024056905	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1487	15-05-2024	29110	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31628	VN052024056982	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1558	27-05-2024	29110	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31629	VN052024056983	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1559	27-05-2024	25500	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

31630	VN052024004626	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	02-05-2024	33636	06208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31631	VN052024004627	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	02-05-2024	159972	06208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31632	VN052024004628	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	02-05-2024	176206	06208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31633	VN052024004737	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	02-05-2024	374704	06208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31634	VN052024004738	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	02-05-2024	424258	06208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31635	VN052024004739	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	02-05-2024	3679084	06208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31636	VN052024056928	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1510	20-05-2024	11000	06208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31637	VN052024056929	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1511	20-05-2024	3504	06208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31638	VN052024056930	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1512	20-05-2024	29772	06208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31639	VN052024056931	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1513	20-05-2024	15370	06208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31640	VN052024056932	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1514	20-05-2024	27521	06208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31641	VN052024005313	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1381	07-05-2024	5446	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31642	VN052024005311	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1379	07-05-2024	2115	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31643	VN052024005310	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1378	07-05-2024	2215	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31644	VN052024005122	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	03-05-2024	111684	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31645	VN052024005123	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	03-05-2024	118810	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31646	VN052024005124	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	03-05-2024	134130	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31647	VN052024005125	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	03-05-2024	680454	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31648	VN052024005126	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	03-05-2024	930794	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31649	VN052024005127	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	03-05-2024	1831026	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31650	VN052024076043	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	28-05-2024	928188	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31651	VN052024056860	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1442	13-05-2024	12540	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31652	VN052024056862	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1444	13-05-2024	14406	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31653	VN052024004362	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	02-05-2024	134130	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31654	VN052024004363	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	02-05-2024	268336	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31655	VN052024004364	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	02-05-2024	35400	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31656	VN052024004365	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	02-05-2024	226042	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31657	VN052024004366	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	02-05-2024	1439594	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31658	VN052024004367	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	02-05-2024	407372	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31659	VN052024004368	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	02-05-2024	58602	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31660	VN052024004369	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	02-05-2024	52324	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31661	VN052024004537	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	02-05-2024	38454	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31662	VN052024004538	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	02-05-2024	78712	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31663	VN052024004539	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	02-05-2024	102340	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31664	VN052024004540	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	02-05-2024	112898	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31665	VN052024004541	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	02-05-2024	134130	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31666	VN052024004542	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	02-05-2024	285564	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31667	VN052024004543	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	02-05-2024	1129276	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31668	VN052024004571	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	02-05-2024	150774	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31669	VN052024004572	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	02-05-2024	517216	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31670	VN052024004573	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	02-05-2024	668628	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31671	VN052024004574	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	02-05-2024	85574	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31672	VN052024004575	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	02-05-2024	150022	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31673	VN052024004576	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	02-05-2024	37854	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31674	VN052024004618	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	02-05-2024	1107076	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31675	VN052024005130	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	03-05-2024	121904	06529-HEADMASTER	HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31676	VN052024005131	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	03-05-2024	169462	06529-HEADMASTER	HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31677	VN052024005132	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	03-05-2024	204972	06529-HEADMASTER	HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31678	VN052024005133	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	03-05-2024	254346	06529-HEADMASTER	HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31679	VN052024005134	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	03-05-2024	397452	06529-HEADMASTER	HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31680	VN052024005135	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	03-05-2024	2094816	06529-HEADMASTER	HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31681	VN052024057025	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1586	28-05-2024	105648	06529-HEADMASTER	HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31682	VN052024003258	2.411E+14	01-05-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	159	09-05-2024	200000	06442-ASSISTANT DIRECTOR	FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
31683	VN052024045973	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	09-05-2024	11454	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31684	VN052024004340	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	02-05-2024	109456	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31685	VN052024004341	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	02-05-2024	130810	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31686	VN052024004342	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	02-05-2024	205626	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31687	VN052024004343	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	02-05-2024	531406	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31688	VN052024056976	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1552	24-05-2024	66240	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31689	VN052024045974	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	09-05-2024	694473	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31690	VN052024005312	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1380	07-05-2024	20260	06200-HEADMASTER	HIGH SCHOOL, BEHAK BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31691	VN052024056859	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1441	13-05-2024	11370	06200-HEADMASTER	HIGH SCHOOL, BEHAK BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31692	VN052024004533	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	02-05-2024	100588	06200-HEADMASTER	HIGH SCHOOL, BEHAK BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31693	VN052024004534	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	02-05-2024	456118	06200-HEADMASTER	HIGH SCHOOL, BEHAK BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31694	VN052024004535	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	02-05-2024	901750	06200-HEADMASTER	HIGH SCHOOL, BEHAK BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31695	VN052024004536	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	02-05-2024	52324	06200-HEADMASTER	HIGH SCHOOL, BEHAK BODLA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31696	VN052024004740	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	808	02-05-2024	5570	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31697	VN052024004619	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	02-05-2024	156300	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31698	VN052024004620	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	02-05-2024	427616	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31699	VN052024004621	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	02-05-2024	338118	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31700	VN052024004622	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	02-05-2024	773904	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31701	VN052024004623	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	02-05-2024	1272164	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31702	VN052024004624	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	02-05-2024	44148	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31703	VN052024056999	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1674	31-05-2024	7490	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31704	VN052024004563	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	02-05-2024	50614	06612-HEADMASTER	SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31705	VN052024004564	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	02-05-2024	103324	06612-HEADMASTER	SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31706	VN052024004565	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	02-05-2024	114942	06612-HEADMASTER	SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31707	VN052024004566	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	02-05-2024	281476	06612-HEADMASTER	SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

31708	VN052024004567	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	02-05-2024	2283568	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31709	VN052024004741	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	809	02-05-2024	3980	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31710	VN052024004387	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	02-05-2024	65010	06210-HEADMASTER	HIGH SCHOOL, KHUIKHERA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31711	VN052024004388	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	02-05-2024	174426	06210-HEADMASTER	HIGH SCHOOL, KHUIKHERA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31712	VN052024004389	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	02-05-2024	500902	06210-HEADMASTER	HIGH SCHOOL, KHUIKHERA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31713	VN052024004390	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	02-05-2024	627450	06210-HEADMASTER	HIGH SCHOOL, KHUIKHERA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31714	VN052024004391	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	02-05-2024	651118	06210-HEADMASTER	HIGH SCHOOL, KHUIKHERA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31715	VN052024004393	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	02-05-2024	1068066	06210-HEADMASTER	HIGH SCHOOL, KHUIKHERA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31716	VN052024056906	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1488	15-05-2024	9100	06210-HEADMASTER	HIGH SCHOOL, KHUIKHERA	TO GOVERNMENT,	PUNJAB
31717	VN052024057021	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1582	28-05-2024	9010	06210-HEADMASTER	HIGH SCHOOL, KHUIKHERA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31718	VN052024004729	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	02-05-2024	36410	06218-HEADMASTER	HIGH SCHOOL, SEHJRANA, FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31719	VN052024004730	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	02-05-2024	55390	06218-HEADMASTER	HIGH SCHOOL, SEHJRANA, FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31720	VN052024004731	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	02-05-2024	98736	06218-HEADMASTER	HIGH SCHOOL, SEHJRANA, FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31721	VN052024004732	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	02-05-2024	150774	06218-HEADMASTER	HIGH SCHOOL, SEHJRANA, FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31722	VN052024004733	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	02-05-2024	254028	06218-HEADMASTER	HIGH SCHOOL, SEHJRANA, FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31723	VN052024004734	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	02-05-2024	265562	06218-HEADMASTER	HIGH SCHOOL, SEHJRANA, FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31724	VN052024004735	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	02-05-2024	1190154	06218-HEADMASTER	HIGH SCHOOL, SEHJRANA, FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31725	VN052024004717	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	02-05-2024	134130	06214-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31726	VN052024004379	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	02-05-2024	398394	06214-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31727	VN052024004380	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	02-05-2024	487470	06214-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31728	VN052024004381	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	02-05-2024	1181274	06214-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31729	VN052024005309	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1377	07-05-2024	12168	06215-HEADMASTER	HIGH SCHOOL, BANWALA HANWATA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31730	VN052024005343	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	08-05-2024	29354	06215-HEADMASTER	HIGH SCHOOL, BANWALA HANWATA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31731	VN052024004548	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	02-05-2024	77228	06215-HEADMASTER	HIGH SCHOOL, BANWALA HANWATA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31732	VN052024004549	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	02-05-2024	709424	06215-HEADMASTER	HIGH SCHOOL, BANWALA HANWATA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31733	VN052024004550	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	02-05-2024	878776	06215-HEADMASTER	HIGH SCHOOL, BANWALA HANWATA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31734	VN052024056914	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1496	16-05-2024	9100	06215-HEADMASTER	HIGH SCHOOL, BANWALA	TO GOVERNMENT,	PUNJAB

31735	VN052024004374	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	02-05-2024	164644	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31736	VN052024004375	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	02-05-2024	218696	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31737	VN052024004376	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	02-05-2024	703538	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31738	VN052024004377	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	02-05-2024	1020366	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31739	VN052024004378	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	02-05-2024	1052313	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31740	VN052024057043	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1604	29-05-2024	6670	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31741	VN052024004530	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	02-05-2024	48090	06211-HEADMASTER	HIGH SCHOOL, BANDIWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31742	VN052024005121	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	03-05-2024	77228	06211-HEADMASTER	HIGH SCHOOL, BANDIWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31743	VN052024004531	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	02-05-2024	400356	06211-HEADMASTER	HIGH SCHOOL, BANDIWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31744	VN052024004532	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	02-05-2024	886660	06211-HEADMASTER	HIGH SCHOOL, BANDIWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31745	VN052024057022	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1583	28-05-2024	1660	06211-HEADMASTER	HIGH SCHOOL, BANDIWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31746	VN052024004357	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	02-05-2024	100588	06224-HEADMASTER	HIGH SCHOOL, ASAFWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31747	VN052024004358	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	02-05-2024	326776	06224-HEADMASTER	HIGH SCHOOL, ASAFWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31748	VN052024004359	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	02-05-2024	733682	06224-HEADMASTER	HIGH SCHOOL, ASAFWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31749	VN052024004360	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	02-05-2024	71214	06224-HEADMASTER	HIGH SCHOOL, ASAFWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31750	VN052024004581	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	02-05-2024	77228	06213-HEADMASTER	HIGH SCHOOL, MOUZAM FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31751	VN052024004582	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	02-05-2024	355054	06213-HEADMASTER	HIGH SCHOOL, MOUZAM FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31752	VN052024004583	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	02-05-2024	1518414	06213-HEADMASTER	HIGH SCHOOL, MOUZAM FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31753	VN052024004584	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	02-05-2024	75302	06213-HEADMASTER	HIGH SCHOOL, MOUZAM FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31754	VN052024005314	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1382	07-05-2024	1988	06213-HEADMASTER	HIGH SCHOOL, MOUZAM FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31755	VN052024056913	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1495	16-05-2024	18200	06213-HEADMASTER	HIGH SCHOOL, MOUZAM	TO GOVERNMENT,	PUNJAB
31756	VN052024057041	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1602	29-05-2024	2670	06213-HEADMASTER	HIGH SCHOOL, MOUZAM FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31757	VN052024004544	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	02-05-2024	39100	06075-PRINCIPAL	COLLEGE, FAZILKA	PUBLIC INSTRUCTIONS	, CHANDI
31758	VN052024004545	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	02-05-2024	56746	06075-PRINCIPAL	COLLEGE, FAZILKA	PUBLIC INSTRUCTIONS	, CHANDI
31759	VN052024004546	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	02-05-2024	79756	06075-PRINCIPAL	COLLEGE, FAZILKA	PUBLIC INSTRUCTIONS	, CHANDI
31760	VN052024004547	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	02-05-2024	241168	06075-PRINCIPAL	COLLEGE, FAZILKA	PUBLIC INSTRUCTIONS	, CHANDI
31761	VN052024004554	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	02-05-2024	288536	06075-PRINCIPAL	COLLEGE, FAZILKA	PUBLIC INSTRUCTIONS	, CHANDI
31762	VN052024056861	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1443	13-05-2024	20510	06075-PRINCIPAL	COLLEGE, FAZILKA	PUBLIC INSTRUCTIONS	, CHANDI
31763	VN052024056863	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1445	13-05-2024	39050	06075-PRINCIPAL	COLLEGE, FAZILKA	PUBLIC INSTRUCTIONS	, CHANDI

31764	VN052024057062	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1623	30-05-2024	9100	06075-PRINCIPAL	COLLEGE, FAZILKA	PUBLIC INSTRUCTIONS	, CHANDI
31765	VN052024004438	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	02-05-2024	29480	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	TO GOVERNMENT,	PUNJAB
31766	VN052024004439	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	02-05-2024	73478	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	TO GOVERNMENT,	PUNJAB
31767	VN052024004440	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	02-05-2024	79016	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	TO GOVERNMENT,	PUNJAB
31768	VN052024004441	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	02-05-2024	106728	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	TO GOVERNMENT,	PUNJAB
31769	VN052024004392	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	460	02-05-2024	987500	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	TO GOVERNMENT,	PUNJAB
31770	VN052024004442	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	02-05-2024	3982012	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	TO GOVERNMENT,	PUNJAB
31771	VN052024004443	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	02-05-2024	1.6E+07	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	TO GOVERNMENT,	PUNJAB
31772	VN052024005230	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1298	06-05-2024	18750	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	TO GOVERNMENT,	PUNJAB
31773	VN052024005231	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1299	06-05-2024	239740	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	TO GOVERNMENT,	PUNJAB
31774	VN052024005225	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	06-05-2024	135967	PRIMARY EDUCATION	FAZILKA-II FEROZEPUR	TO GOVERNMENT,	PUNJAB
31775	VN052024004433	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	02-05-2024	79756	PRIMARY EDUCATION	FAZILKA-II FEROZEPUR	TO GOVERNMENT,	PUNJAB
31776	VN052024004434	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	02-05-2024	99624	PRIMARY EDUCATION	FAZILKA-II FEROZEPUR	TO GOVERNMENT,	PUNJAB
31777	VN052024004435	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	02-05-2024	113192	PRIMARY EDUCATION	FAZILKA-II FEROZEPUR	TO GOVERNMENT,	PUNJAB
31778	VN052024004585	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	653	02-05-2024	984000	PRIMARY EDUCATION	FAZILKA-II FEROZEPUR	TO GOVERNMENT,	PUNJAB
31779	VN052024004436	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	02-05-2024	3732100	PRIMARY EDUCATION	FAZILKA-II FEROZEPUR	TO GOVERNMENT,	PUNJAB
31780	VN052024004451	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	02-05-2024	1.7E+07	PRIMARY EDUCATION	FAZILKA-II FEROZEPUR	TO GOVERNMENT,	PUNJAB
31781	VN052024005232	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1300	06-05-2024	64960	PRIMARY EDUCATION	FAZILKA-II FEROZEPUR	TO GOVERNMENT,	PUNJAB
31782	VN052024075317	2.411E+14	01-05-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	29-05-2024	26000	06074-THE CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
31783	VN052024002057	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	02-05-2024	131352	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
31784	VN052024002074	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	02-05-2024	411736	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
31785	VN052024002075	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	02-05-2024	189320	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
31786	VN052024003250	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	151	08-05-2024	48000	DIVISIONAL OFFICER	(CIVIL) FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31787	VN052024077637	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	161	16-05-2024	44775	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
31788	VN052024077638	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	162	16-05-2024	1136	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
31789	VN052024077680	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	204	29-05-2024	5032	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
31790	VN052024002120	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	71	03-05-2024	24000	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31791	VN052024002121	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	72	03-05-2024	8000	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31792	VN052024002061	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	35400	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31793	VN052024040371	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	79600	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31794	VN052024040372	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	88470	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31795	VN052024040376	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	94340	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31796	VN052024040377	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	02-05-2024	117152	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31797	VN052024040378	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	02-05-2024	134108	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31798	VN052024040373	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	162928	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31799	VN052024040374	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	440060	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI

31800	VN052024040375	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	1201964	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31801	VN052024077636	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	160	16-05-2024	376700	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31802	VN052024045927	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	03-05-2024	32361	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31803	VN052024045928	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	03-05-2024	34410	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31804	VN052024002119	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	70	03-05-2024	210880	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31805	VN052024002161	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	112	08-05-2024	285000	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31806	VN052024002178	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	129	09-05-2024	546000	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31807	VN052024077639	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	163	16-05-2024	89550	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31808	VN052024074796	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	16-05-2024	25603	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
31809	VN052024074216	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	16-05-2024	52715	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31810	VN052024077642	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	166	16-05-2024	187	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
31811	VN052024074803	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	20-05-2024	31972	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
31812	VN052024074805	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	20-05-2024	313031	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
31813	VN052024011384	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	07-05-2024	38952	ASSISTANT REGISTRAR	SOCIETIES, FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
31814	VN052024011385	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	07-05-2024	140868	ASSISTANT REGISTRAR	SOCIETIES, FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
31815	VN052024011386	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	07-05-2024	396516	ASSISTANT REGISTRAR	SOCIETIES, FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
31816	VN052024011387	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	07-05-2024	163632	ASSISTANT REGISTRAR	SOCIETIES, FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
31817	VN052024074534	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	68	21-05-2024	212400	ASSISTANT REGISTRAR	SOCIETIES, FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
31818	VN052024074539	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	73	23-05-2024	797	ASSISTANT REGISTRAR	SOCIETIES, FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
31819	VN052024000109	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	48	07-05-2024	12366	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31820	VN052024000069	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	322256	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31821	VN052024000070	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	02-05-2024	286502	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31822	VN052024000071	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	02-05-2024	1453630	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31823	VN052024000072	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	02-05-2024	323322	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31824	VN052024000073	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	02-05-2024	63570	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31825	VN052024000112	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	51	09-05-2024	7050	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31826	VN052024000113	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	52	09-05-2024	1900	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31827	VN052024000114	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	53	09-05-2024	117	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31828	VN052024060902	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	57	14-05-2024	140911	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31829	VN052024074804	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	20-05-2024	10600	06452-PRINCIPAL	TRAINING INSTITUTE,FAZILKA FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
31830	VN052024060910	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	65	20-05-2024	29221	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31831	VN052024060911	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	66	20-05-2024	7414	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31832	VN052024060912	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	67	20-05-2024	17526	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31833	VN052024060913	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	68	20-05-2024	6455	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31834	VN052024060914	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	69	20-05-2024	13809	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31835	VN052024060915	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	70	20-05-2024	9212	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB

31836	VN052024060916	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	71	20-05-2024	12783	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31837	VN052024060917	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	72	20-05-2024	12359	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31838	VN052024060923	2.411E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	75	21-05-2024	45500	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31839	VN052024060924	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	76	21-05-2024	15815	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31840	VN052024060930	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	82	28-05-2024	8834	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31841	VN052024060931	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	83	28-05-2024	10972	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31842	VN052024060928	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	80	24-05-2024	14201	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31843	VN052024060920	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	84	28-05-2024	4080	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31844	VN052024060922	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	86	29-05-2024	61900	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
31845	VN052024008151	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	02-05-2024	342968	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31846	VN052024008152	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	02-05-2024	44000	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31847	VN052024008153	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	84354	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31848	VN052024008154	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	138130	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31849	VN052024008155	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	02-05-2024	203498	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31850	VN052024008156	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	02-05-2024	59812	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31851	VN052024008157	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	02-05-2024	260666	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31852	VN052024008158	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	02-05-2024	57856	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31853	VN052024008159	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	02-05-2024	147066	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31854	VN052024008160	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	02-05-2024	75038	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31855	VN052024008161	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	02-05-2024	73548	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31856	VN052024008162	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	02-05-2024	97390	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31857	VN052024008163	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	02-05-2024	80194	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31858	VN052024008169	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	02-05-2024	99390	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31859	VN052024008170	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	02-05-2024	18451	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31860	VN052024018163	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	136130	MEDICAL OFFICER	CENTRE, DABWALA KALAN	HEALTH & FAMILY WELFARE	PUNJAB
31861	VN052024018164	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	128809	MEDICAL OFFICER	CENTRE, DABWALA KALAN	HEALTH & FAMILY WELFARE	PUNJAB
31862	VN052024018165	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	21700	MEDICAL OFFICER	CENTRE, DABWALA KALAN	HEALTH & FAMILY WELFARE	PUNJAB
31863	VN052024008359	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	09-05-2024	1222962	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31864	VN052024008360	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	09-05-2024	63570	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31865	VN052024008361	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	09-05-2024	128596	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31866	VN052024008362	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	09-05-2024	69406	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31867	VN052024008363	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	09-05-2024	144890	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31868	VN052024008364	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	09-05-2024	36000	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31869	VN052024018207	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	09-05-2024	329504	MEDICAL OFFICER	CENTRE, DABWALA KALAN	HEALTH & FAMILY WELFARE	PUNJAB
31870	VN052024018208	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	09-05-2024	65100	MEDICAL OFFICER	CENTRE, DABWALA KALAN	HEALTH & FAMILY WELFARE	PUNJAB
31871	VN052024057830	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	13-05-2024	44132	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31872	VN052024057831	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	13-05-2024	88264	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31873	VN052024057832	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	13-05-2024	44132	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31874	VN052024057874	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	21-05-2024	52892	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB

31875	VN052024057875	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	21-05-2024	48090	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31876	VN052024057876	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	338	21-05-2024	100268	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31877	VN052024057877	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	339	21-05-2024	44132	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31878	VN052024057878	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	21-05-2024	36410	MEDICAL OFFICER	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
31879	VN052024066449	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	21-05-2024	95086	MEDICAL OFFICER	CENTRE, DABWALA KALAN	HEALTH & FAMILY WELFARE	PUNJAB
31880	VN052024066450	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	21-05-2024	21700	MEDICAL OFFICER	CENTRE, DABWALA KALAN	HEALTH & FAMILY WELFARE	PUNJAB
31881	VN052024004444	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	02-05-2024	169462	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31882	VN052024004445	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	02-05-2024	130810	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31883	VN052024004446	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	02-05-2024	70704	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31884	VN052024004447	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	02-05-2024	906808	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31885	VN052024004448	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	02-05-2024	212736	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31886	VN052024004449	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	02-05-2024	106368	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31887	VN052024004450	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	02-05-2024	47490	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
31888	VN052024024671	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	02-05-2024	59428	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
31889	VN052024024672	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	02-05-2024	62832	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
31890	VN052024003136	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	02-05-2024	54544	DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31891	VN052024003137	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	02-05-2024	67346	DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31892	VN052024003138	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	02-05-2024	150660	DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31893	VN052024003139	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	02-05-2024	298084	DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31894	VN052024003191	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	92	06-05-2024	1797400	DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31895	VN052024003192	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	93	06-05-2024	913880	DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31896	VN052024074764	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	211	14-05-2024	43780	DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31897	VN052024074765	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	212	14-05-2024	11760	DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31898	VN052024000066	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	5	02-05-2024	90696	EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
31899	VN052024000067	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	6	02-05-2024	429428	EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
31900	VN052024000110	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	GENERATION, SKILL	NT	V	49	07-05-2024	22970	EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
31901	VN052024000111	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	GENERATION, SKILL	NT	V	50	07-05-2024	7150	EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
31902	VN052024060907	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	GENERATION, SKILL	NT	V	62	15-05-2024	83200	EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
31903	VN052024060925	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	GENERATION, SKILL	NT	V	77	22-05-2024	4086	EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
31904	VN052024060908	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	GENERATION, SKILL	NT	V	63	15-05-2024	1638	EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDI
31905	VN052024030624	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	123452	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

31906	VN052024030625	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	621032	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31907	VN052024030626	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	163432	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31908	VN052024030627	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	496900	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31909	VN052024030628	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	83000	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31910	VN052024030629	2.411E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	120992	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31911	VN052024030653	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	30	06-05-2024	1E+07	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31912	VN052024030654	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	31	06-05-2024	236307	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31913	VN052024030657	2.411E+14	01-05-2024	N	DC03	C	Medical Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	34	09-05-2024	33883	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31914	VN052024030658	2.411E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	35	09-05-2024	930	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31915	VN052024030659	2.411E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	36	09-05-2024	900	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31916	VN052024067902	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	49	23-05-2024	49952	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31917	VN052024067903	2.411E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	50	23-05-2024	364	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
31918	VN052024008292	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	03-05-2024	90180	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31919	VN052024008293	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	03-05-2024	94432	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31920	VN052024008294	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	03-05-2024	96368	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31921	VN052024008291	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	03-05-2024	158848	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31922	VN052024008295	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	03-05-2024	167840	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31923	VN052024008296	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	03-05-2024	175200	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31924	VN052024008323	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	07-05-2024	178864	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31925	VN052024008297	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	03-05-2024	180000	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31926	VN052024008298	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	03-05-2024	334692	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31927	VN052024008299	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	03-05-2024	571568	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31928	VN052024008300	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	03-05-2024	1032006	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31929	VN052024008189	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	03-05-2024	106129	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31930	VN052024008324	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	07-05-2024	109554	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31931	VN052024008301	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	03-05-2024	1943730	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31932	VN052024057824	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	13-05-2024	197568	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31933	VN052024057826	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	13-05-2024	60925	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31934	VN052024057873	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	335	21-05-2024	65856	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31935	VN052024057879	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	341	21-05-2024	94432	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31936	VN052024057911	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	373	28-05-2024	17400	MEDICAL OFFICER,	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
31937	VN052024008310	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	07-05-2024	18450	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

31938	VN052024008311	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	07-05-2024	1200540	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31939	VN052024008312	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	07-05-2024	405496	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31940	VN052024008313	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	07-05-2024	182014	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31941	VN052024008314	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	07-05-2024	266452	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31942	VN052024008315	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	07-05-2024	172944	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31943	VN052024008316	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	07-05-2024	54410	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31944	VN052024008317	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	07-05-2024	266146	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31945	VN052024008318	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	07-05-2024	58856	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31946	VN052024008319	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	07-05-2024	193360	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31947	VN052024008320	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	07-05-2024	71508	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31948	VN052024008321	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	07-05-2024	93232	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31949	VN052024008322	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	07-05-2024	129886	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31950	VN052024008325	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	07-05-2024	18000	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31951	VN052024018194	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	07-05-2024	398829	MEDICAL OFFICER	CENTRE, JANDWAL	HEALTH & FAMILY WELFARE	PUNJAB
31952	VN052024018195	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	07-05-2024	151900	MEDICAL OFFICER	CENTRE, JANDWAL	HEALTH & FAMILY WELFARE	PUNJAB
31953	VN052024018196	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	07-05-2024	159660	MEDICAL OFFICER	CENTRE, JANDWAL	HEALTH & FAMILY WELFARE	PUNJAB
31954	VN052024018197	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	07-05-2024	65100	MEDICAL OFFICER	CENTRE, JANDWAL	HEALTH & FAMILY WELFARE	PUNJAB
31955	VN052024018198	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	07-05-2024	65156	MEDICAL OFFICER	CENTRE, JANDWAL	HEALTH & FAMILY WELFARE	PUNJAB
31956	VN052024057853	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	15-05-2024	97390	06252-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31957	VN052024001630	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	26	02-05-2024	22660	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31958	VN052024001631	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	27	02-05-2024	21481	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31959	VN052024001633	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	29	07-05-2024	24670	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31960	VN052024001634	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	30	07-05-2024	17760	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31961	VN052024001632	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	28	06-05-2024	14200	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31962	VN052024001635	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	31	07-05-2024	20000	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31963	VN052024001605	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	02-05-2024	109741	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31964	VN052024001606	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	02-05-2024	61204	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31965	VN052024001607	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	02-05-2024	138732	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31966	VN052024001608	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	02-05-2024	285220	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31967	VN052024001609	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	02-05-2024	94967	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31968	VN052024001610	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	02-05-2024	75189	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31969	VN052024001612	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	02-05-2024	767567	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB

31970	VN052024001636	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	32	08-05-2024	19900	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31971	VN052024064971	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	48	13-05-2024	35370	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31972	VN052024064973	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	50	15-05-2024	2481	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31973	VN052024064983	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	60	20-05-2024	21161	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31974	VN052024064984	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	61	20-05-2024	24091	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31975	VN052024065001	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	78	24-05-2024	40104	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31976	VN052024065006	2.411E+14	01-05-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	83	30-05-2024	47114	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31977	VN052024065007	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	84	30-05-2024	13810	DEPUTY SUPERINTEND	SUB JAIL, FAZILKA FEROZEPUR	GENERAL OF PRISONS	PUNJAB
31978	VN052024056909	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1491	15-05-2024	181371	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31979	VN052024045975	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	09-05-2024	785220	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31980	VN052024045976	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	09-05-2024	833520	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31981	VN052024045977	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	09-05-2024	785220	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31982	VN052024045978	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	09-05-2024	833520	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
31983	VN052024031954	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	100683	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
31984	VN052024057110	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	14-05-2024	244403	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
31985	VN052024032025	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	06-05-2024	67450	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
31986	VN052024032058	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	08-05-2024	27784	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
31987	VN052024057177	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	209	20-05-2024	23184	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
31988	VN052024032059	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	08-05-2024	23184	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
31989	VN052024032060	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	08-05-2024	25415	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
31990	VN052024032061	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	08-05-2024	23184	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
31991	VN052024031955	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	48807	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
31992	VN052024032026	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	06-05-2024	48467	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
31993	VN052024032027	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	06-05-2024	19662	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
31994	VN052024032028	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	06-05-2024	21694	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
31995	VN052024032029	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	06-05-2024	44023	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
31996	VN052024032030	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	06-05-2024	5904	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
31997	VN052024032031	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	06-05-2024	20701	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
31998	VN052024032032	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	06-05-2024	5311	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
31999	VN052024032033	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	95	06-05-2024	11710	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
32000	VN052024032034	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	96	06-05-2024	19780	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
32001	VN052024032035	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	97	06-05-2024	5824	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
32002	VN052024032036	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	98	06-05-2024	2577	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
32003	VN052024032037	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	99	06-05-2024	10310	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
32004	VN052024032038	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	100	06-05-2024	17184	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
32005	VN052024032039	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	101	06-05-2024	29233	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB
32006	VN052024032040	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	102	06-05-2024	27639	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	GENERAL OF	PUNJAB

32007	VN052024032041	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	103	06-05-2024	337253	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32008	VN052024032042	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	104	06-05-2024	14454	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32009	VN052024032043	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	105	06-05-2024	9752	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32010	VN052024057125	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	157	17-05-2024	9736	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32011	VN052024032044	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	06-05-2024	9000	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32012	VN052024032045	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	107	06-05-2024	26883	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32013	VN052024031956	2.411E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	18	02-05-2024	71544	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32014	VN052024032046	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	108	06-05-2024	373351	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32015	VN052024031973	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	03-05-2024	18000	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32016	VN052024031945	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	87992	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32017	VN052024031974	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	03-05-2024	112200	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32018	VN052024031946	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	527978	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32019	VN052024031975	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	03-05-2024	119400	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32020	VN052024031976	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	03-05-2024	7122836	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32021	VN052024031977	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	03-05-2024	2238106	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32022	VN052024031947	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	1210928	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32023	VN052024031948	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	203971	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32024	VN052024031949	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	141600	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32025	VN052024031950	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	299327	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32026	VN052024031978	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	03-05-2024	318400	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32027	VN052024031951	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	605691	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32028	VN052024031979	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	03-05-2024	1928579	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32029	VN052024031980	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	03-05-2024	136164	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32030	VN052024031981	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	03-05-2024	165054	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32031	VN052024031982	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	03-05-2024	245496	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32032	VN052024031952	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	400472	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32033	VN052024031953	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	3656396	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32034	VN052024032047	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	109	06-05-2024	360458	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32035	VN052024031992	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	54	03-05-2024	6600	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32036	VN052024032055	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	117	07-05-2024	7934	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32037	VN052024031983	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	03-05-2024	59780	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32038	VN052024031984	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	03-05-2024	112959	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32039	VN052024032056	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	118	07-05-2024	18319	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32040	VN052024057126	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	158	17-05-2024	26126	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32041	VN052024057127	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	159	17-05-2024	23259	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32042	VN052024057128	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	160	17-05-2024	61315	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32043	VN052024057129	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	161	17-05-2024	8840	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32044	VN052024031985	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	03-05-2024	116160	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32045	VN052024031986	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	03-05-2024	82948	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB

32046	VN052024057130	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	162	17-05-2024	13500	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32047	VN052024057131	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	163	17-05-2024	16414	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32048	VN052024057132	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	164	17-05-2024	9214	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32049	VN052024057133	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	165	17-05-2024	39174	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32050	VN052024031987	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	03-05-2024	107150	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32051	VN052024031988	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	03-05-2024	2.4E+07	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32052	VN052024075945	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	13-05-2024	43414	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32053	VN052024075946	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	13-05-2024	37577	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32054	VN052024075947	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	13-05-2024	28076	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32055	VN052024031989	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	03-05-2024	1.8E+07	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32056	VN052024031990	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	03-05-2024	2.5E+07	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32057	VN052024057094	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	126	13-05-2024	363581	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32058	VN052024045967	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	09-05-2024	32361	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32059	VN052024075948	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	13-05-2024	25789	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32060	VN052024075949	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	13-05-2024	27910	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32061	VN052024045968	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	09-05-2024	38674	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32062	VN052024075950	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	13-05-2024	42193	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32063	VN052024031991	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	03-05-2024	1.6E+07	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32064	VN052024057134	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	166	17-05-2024	5048	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32065	VN052024057135	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	167	17-05-2024	17369	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32066	VN052024057136	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	168	17-05-2024	9414	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32067	VN052024057137	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	169	17-05-2024	4000	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32068	VN052024057138	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	170	17-05-2024	9245	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32069	VN052024057139	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	171	17-05-2024	6007	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32070	VN052024057140	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	172	17-05-2024	13560	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32071	VN052024057141	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	173	17-05-2024	19856	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32072	VN052024057142	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	174	17-05-2024	16027	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32073	VN052024057143	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	175	17-05-2024	33925	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32074	VN052024057144	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	176	17-05-2024	40965	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32075	VN052024057145	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	177	17-05-2024	27441	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32076	VN052024057146	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	178	17-05-2024	49621	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32077	VN052024057190	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	222	27-05-2024	15702	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32078	VN052024057123	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	155	16-05-2024	10250	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32079	VN052024057124	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	156	16-05-2024	31242	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32080	VN052024057147	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	179	17-05-2024	16059	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB

32081	VN052024057148	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	180	17-05-2024	32181	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32082	VN052024057149	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	181	17-05-2024	17747	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32083	VN052024057150	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	182	17-05-2024	10015	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32084	VN052024032062	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	124	09-05-2024	80759	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32085	VN052024057151	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	183	17-05-2024	25970	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32086	VN052024057152	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	184	17-05-2024	15400	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32087	VN052024057153	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	185	17-05-2024	16343	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32088	VN052024057154	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	186	17-05-2024	35512	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32089	VN052024057155	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	187	17-05-2024	7800	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32090	VN052024057156	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	188	17-05-2024	5251	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32091	VN052024057157	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	189	17-05-2024	8815	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32092	VN052024057158	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	190	17-05-2024	14930	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32093	VN052024057159	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	191	17-05-2024	12442	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32094	VN052024057160	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	192	17-05-2024	15552	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32095	VN052024057161	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	193	17-05-2024	49911	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32096	VN052024057191	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	223	27-05-2024	8572	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32097	VN052024057162	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	194	17-05-2024	12130	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32098	VN052024057163	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	195	17-05-2024	11386	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32099	VN052024057164	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	196	17-05-2024	22822	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32100	VN052024057165	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	197	17-05-2024	8100	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32101	VN052024057166	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	198	17-05-2024	7324	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32102	VN052024057167	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	199	17-05-2024	15450	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32103	VN052024057168	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	200	17-05-2024	6258	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32104	VN052024057169	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	201	17-05-2024	35110	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32105	VN052024057170	2.411E+14	01-05-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	202	17-05-2024	13730	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32106	VN052024057120	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	152	14-05-2024	364610	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32107	VN052024057121	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	153	14-05-2024	328941	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32108	VN052024057111	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	14-05-2024	93056	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32109	VN052024057171	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	203	17-05-2024	358987	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32110	VN052024057178	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	210	20-05-2024	96338	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32111	VN052024057172	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	204	17-05-2024	30033	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32112	VN052024057179	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	211	20-05-2024	18868	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32113	VN052024057180	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	212	20-05-2024	365794	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32114	VN052024057192	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	224	27-05-2024	167280	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32115	VN052024057189	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	221	24-05-2024	327693	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32116	VN052024057199	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	231	28-05-2024	116821	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32117	VN052024057200	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	232	29-05-2024	20755	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32118	VN052024057208	2.411E+14	01-05-2024	N	DC02	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	240	30-05-2024	36400	SUPERINTENDENT OF	FEROZEPUR	GENERAL OF POLICE	PUNJAB
32119	VN052024001853	2.411E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	02-05-2024	25000	DEPUTY ECONOMIC AND	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB

32120	VN052024001854	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	2	02-05-2024	20000	DEPUTY ECONOMIC AND	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
32121	VN052024001862	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	10	03-05-2024	2804	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
32122	VN052024001860	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	03-05-2024	65240	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
32123	VN052024001861	2.411E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	03-05-2024	80632	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
32124	VN052024045236	2.411E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	07-05-2024	6.8E+07	ADDITIONAL DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
32125	VN052024075245	2.411E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	PACKAGE FOR BORDER AREA	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	31-05-2024	3.3E+07	ADDITIONAL DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
32126	VN052024065406	2.411E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	17	29-05-2024	1622	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
32127	VN052024024569	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	03-05-2024	127380	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32128	VN052024024570	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	03-05-2024	145672	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32129	VN052024024571	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	6	03-05-2024	153188	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32130	VN052024024572	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	7	03-05-2024	228296	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32131	VN052024070929	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	37	15-05-2024	21712	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32132	VN052024070933	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	41	17-05-2024	27300	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32133	VN052024002062	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	02-05-2024	46740	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32134	VN052024002063	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	02-05-2024	94560	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32135	VN052024002064	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	02-05-2024	132092	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32136	VN052024002065	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	02-05-2024	139184	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32137	VN052024002066	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	02-05-2024	236528	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32138	VN052024002067	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	02-05-2024	78912	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32139	VN052024002068	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	02-05-2024	2222964	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32140	VN052024002069	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	02-05-2024	258700	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32141	VN052024002070	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	02-05-2024	411476	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32142	VN052024002071	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	02-05-2024	228672	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32143	VN052024002072	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	02-05-2024	86340	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32144	VN052024002073	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	02-05-2024	247650	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32145	VN052024045898	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	02-05-2024	59926	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32146	VN052024045899	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	02-05-2024	21816	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32147	VN052024002076	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	02-05-2024	920736	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32148	VN052024002122	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	03-05-2024	50785	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32149	VN052024002163	2.411E+14	01-05-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	09-05-2024	12850	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

32150	VN052024002164	2.411E+14	01-05-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	09-05-2024	6713	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32151	VN052024002165	2.411E+14	01-05-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	09-05-2024	17000	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32152	VN052024002123	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	03-05-2024	64345	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32153	VN052024002124	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	03-05-2024	17750	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32154	VN052024002125	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	03-05-2024	61460	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32155	VN052024002150	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	06-05-2024	131005	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32156	VN052024002154	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	07-05-2024	38000	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32157	VN052024002155	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	07-05-2024	23369	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32158	VN052024002166	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	09-05-2024	32851	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32159	VN052024002156	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	07-05-2024	19900	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32160	VN052024002167	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	09-05-2024	16295	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32161	VN052024002168	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	09-05-2024	1179	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32162	VN052024077620	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	13-05-2024	5074	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32163	VN052024002169	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	09-05-2024	52040	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32164	VN052024077621	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	13-05-2024	5390	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32165	VN052024060225	2.411E+14	01-05-2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS	0000-NO BUDGET HEAD	05-BUS STAND AT ABOHAR (LOCAL GOVT.)	53-MAJOR WORKS	29-TRANSPORT	NT	V	3	20-05-2024	7300000	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32166	VN052024060226	2.411E+14	01-05-2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS	0000-NO BUDGET HEAD	05-BUS STAND AT ABOHAR (LOCAL GOVT.)	53-MAJOR WORKS	29-TRANSPORT	NT	V	4	20-05-2024	9010841	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32167	VN052024077694	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	143	14-05-2024	12100	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32168	VN052024077624	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	15-05-2024	26500	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32169	VN052024077625	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	149	15-05-2024	27982	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32170	VN052024077644	2.411E+14	01-05-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	168	17-05-2024	91872	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32171	VN052024077640	2.411E+14	01-05-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	164	16-05-2024	69207	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32172	VN052024077641	2.411E+14	01-05-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	165	16-05-2024	5400	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32173	VN052024077643	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	167	16-05-2024	35078	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32174	VN052024060223	2.411E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS	0000-NO BUDGET HEAD	05-BUS STAND AT ABOHAR (LOCAL GOVT.)	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	17-05-2024	1144250	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

32175	VN052024077645	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	169	17-05-2024	20732	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32176	VN052024077646	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	170	17-05-2024	16340	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32177	VN052024077648	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	172	20-05-2024	21570	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32178	VN052024077656	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	180	21-05-2024	20500	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32179	VN052024077657	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	181	21-05-2024	18500	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32180	VN052024077668	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	192	22-05-2024	63700	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32181	VN052024077658	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	182	21-05-2024	14910	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32182	VN052024077659	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	183	21-05-2024	44828	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32183	VN052024077677	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	201	24-05-2024	96060	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32184	VN052024077683	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	207	31-05-2024	36004	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32185	VN052024077684	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	208	31-05-2024	50000	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32186	VN052024075320	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	IN CONNECTION WITH	BUDGET HEAD	DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	10	31-05-2024	13050	DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	3401-DIRECTOR, LOTTERIES	DY. SECRETARY
32187	VN052024026134	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	02-05-2024	230660	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
32188	VN052024026135	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	02-05-2024	123932	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
32189	VN052024026136	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	02-05-2024	436184	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
32190	VN052024026137	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	02-05-2024	223548	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
32191	VN052024026138	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	02-05-2024	158056	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
32192	VN052024026139	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	02-05-2024	241276	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
32193	VN052024026140	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	02-05-2024	315796	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
32194	VN052024026141	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	02-05-2024	373130	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
32195	VN052024026142	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	02-05-2024	162800	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) ABOHAR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
32196	VN052024026143	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	02-05-2024	41844	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) ABOHAR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
32197	VN052024026144	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	02-05-2024	36000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
32198	VN052024026145	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	02-05-2024	500941	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
32199	VN052024026146	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	02-05-2024	19900	DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
32200	VN052024026147	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	02-05-2024	86956	DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
32201	VN052024026148	2.411E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	02-05-2024	106104	DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
32202	VN052024026149	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	02-05-2024	488760	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
32203	VN052024026150	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	02-05-2024	190352	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
32204	VN052024026151	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	02-05-2024	647738	ADDITIONAL SESSION	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
32205	VN052024026152	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	02-05-2024	791576	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
32206	VN052024044197	2.411E+14	01-05-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	08-05-2024	1157325	06074-THE CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH

32207	VN052024044198	2.411E+14	01-05-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	08-05-2024	1673963	06074-THE CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
32208	VN052024044199	2.411E+14	01-05-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	08-05-2024	2988082	06074-THE CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
32209	VN052024044200	2.411E+14	01-05-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	08-05-2024	420137	06074-THE CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
32210	VN052024026153	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	02-05-2024	339578	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32211	VN052024026154	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	02-05-2024	652074	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32212	VN052024026219	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	03-05-2024	113774	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32213	VN052024026220	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	110	03-05-2024	26589	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32214	VN052024026231	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	121	03-05-2024	365	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32215	VN052024026232	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	122	06-05-2024	3300	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32216	VN052024026234	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	124	06-05-2024	2410	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32217	VN052024026242	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	132	09-05-2024	30000	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32218	VN052024026243	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	133	09-05-2024	7000	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32219	VN052024026244	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	134	09-05-2024	102993	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32220	VN052024075316	2.411E+14	01-05-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	20-05-2024	796925	06074-THE CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
32221	VN052024070032	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	142	13-05-2024	2352	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32222	VN052024070035	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	145	14-05-2024	10000	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32223	VN052024070036	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	146	15-05-2024	29316	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32224	VN052024070044	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	154	20-05-2024	29000	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32225	VN052024070052	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	162	22-05-2024	365	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32226	VN052024070053	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	163	22-05-2024	5803	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32227	VN052024070054	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	164	22-05-2024	4904	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32228	VN052024070055	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	165	22-05-2024	3380	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32229	VN052024070047	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	157	21-05-2024	18000	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32230	VN052024070074	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	184	27-05-2024	10089	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32231	VN052024070065	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	175	24-05-2024	102999	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32232	VN052024070075	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	185	27-05-2024	13000	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32233	VN052024070076	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	186	27-05-2024	10104	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32234	VN052024070077	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	187	27-05-2024	114999	06006-THE CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32235	VN052024070080	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	190	28-05-2024	336870	ADDITIONAL CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
32236	VN052024070078	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	188	27-05-2024	235999	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32237	VN052024075319	2.411E+14	01-05-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	31-05-2024	6337028	06074-THE CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH	GARH CHANDI
32238	VN052024070084	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	194	31-05-2024	3099	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32239	VN052024070087	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	197	31-05-2024	1638	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32240	VN052024022244	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	26	09-05-2024	6862	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32241	VN052024022245	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	27	09-05-2024	26076	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32242	VN052024022246	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	28	09-05-2024	90596	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32243	VN052024022247	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	29	09-05-2024	338036	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32244	VN052024022249	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	31	09-05-2024	81101	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32245	VN052024022248	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	30	09-05-2024	100083	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI

32246	VN052024022250	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	32	09-05-2024	628859	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
32247	VN052024022251	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	33	09-05-2024	258720	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
32248	VN052024070196	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	50	14-05-2024	339500	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
32249	VN052024070197	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	51	14-05-2024	262500	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
32250	VN052024070192	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	46	14-05-2024	318989	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
32251	VN052024070193	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	47	14-05-2024	780424	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
32252	VN052024070194	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	48	14-05-2024	25483	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
32253	VN052024070195	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	49	14-05-2024	42750	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
32254	VN052024070198	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	52	14-05-2024	359710	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
32255	VN052024070247	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	101	22-05-2024	131903	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
32256	VN052024070248	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	102	22-05-2024	489480	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
32257	VN052024070249	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	103	22-05-2024	701000	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
32258	VN052024070250	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	104	22-05-2024	120710	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
32259	VN052024070216	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	70	17-05-2024	19380	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
32260	VN052024070217	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	71	17-05-2024	17199	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
32261	VN052024070218	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	72	17-05-2024	6681	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
32262	VN052024070219	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	73	20-05-2024	10456	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
32263	VN052024070220	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	74	20-05-2024	10450	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
32264	VN052024070221	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	75	20-05-2024	134840	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
32265	VN052024070253	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	107	22-05-2024	56089	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
32266	VN052024070252	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	106	22-05-2024	12800	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
32267	VN052024070251	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	105	22-05-2024	70020	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
32268	VN052024070287	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	127	24-05-2024	9345	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
32269	VN052024070236	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	90	21-05-2024	233315	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
32270	VN052024070254	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	108	22-05-2024	198555	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
32271	VN052024070255	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	109	22-05-2024	358050	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
32272	VN052024070256	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	110	22-05-2024	126944	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
32273	VN052024070257	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	111	22-05-2024	208320	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
32274	VN052024070288	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	128	24-05-2024	182616	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
32275	VN052024070272	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	112	22-05-2024	81900	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
32276	VN052024070289	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	129	24-05-2024	2992	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
32277	VN052024070290	2.411E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	130	24-05-2024	917100	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI

32278	VN052024070291	2.411E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	131	24-05-2024	4015890	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32279	VN052024070321	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	161	29-05-2024	100083	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32280	VN052024070322	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	162	29-05-2024	81101	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32281	VN052024070308	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	148	28-05-2024	380835	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32282	VN052024070309	2.411E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	149	28-05-2024	8105300	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32283	VN052024070260	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	167	30-05-2024	174795	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32284	VN052024070323	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	163	29-05-2024	477454	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32285	VN052024070324	2.411E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	164	29-05-2024	276000	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32286	VN052024070258	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	165	29-05-2024	96319	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32287	VN052024070261	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	168	30-05-2024	24000	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32288	VN052024070262	2.411E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	169	30-05-2024	1041300	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32289	VN052024070263	2.411E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	170	30-05-2024	400000	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32290	VN052024070264	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	171	30-05-2024	183504	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32291	VN052024008188	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	03-05-2024	158902	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32292	VN052024008164	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	02-05-2024	764580	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32293	VN052024008165	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	02-05-2024	77536	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32294	VN052024008166	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	02-05-2024	130592	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32295	VN052024008167	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	02-05-2024	84200	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32296	VN052024008168	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	02-05-2024	742110	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32297	VN052024008171	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	02-05-2024	159163	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32298	VN052024008172	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	02-05-2024	85516	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32299	VN052024008173	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	02-05-2024	100760	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32300	VN052024008174	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	02-05-2024	58332	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32301	VN052024008175	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	02-05-2024	148040	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32302	VN052024008176	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	02-05-2024	92324	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32303	VN052024008177	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	02-05-2024	224926	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32304	VN052024045926	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	03-05-2024	984500	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32305	VN052024008326	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	238	07-05-2024	2885996	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32306	VN052024057825	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	13-05-2024	56739	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32307	VN052024057827	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	13-05-2024	126619	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32308	VN052024057828	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	13-05-2024	109936	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32309	VN052024057829	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	13-05-2024	301940	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32310	VN052024057837	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	299	14-05-2024	9316	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32311	VN052024057871	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	333	20-05-2024	11830	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32312	VN052024057872	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	11-HEALTH AND FAMILY WELFARE	NT	V	334	20-05-2024	6420	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32313	VN052024057922	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	384	31-05-2024	27300	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32314	VN052024000589	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	02-05-2024	1217258	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
32315	VN052024000590	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	10	02-05-2024	243663	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
32316	VN052024000591	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	11	02-05-2024	327320	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
32317	VN052024000592	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	02-05-2024	70328	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB

32318	VN052024000593	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	13	02-05-2024	1956374	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
32319	VN052024000594	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	14	02-05-2024	78244	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
32320	VN052024000595	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	15	02-05-2024	1145928	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
32321	VN052024000596	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	16	02-05-2024	310168	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
32322	VN052024000597	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	17	02-05-2024	939830	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
32323	VN052024000598	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	18	02-05-2024	1956374	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
32324	VN052024000599	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	19	02-05-2024	163664	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
32325	VN052024000600	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	20	02-05-2024	78244	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
32326	VN052024000601	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	21	02-05-2024	327320	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
32327	VN052024000602	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	22	02-05-2024	1146556	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
32328	VN052024000603	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	23	02-05-2024	70328	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
32329	VN052024000604	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	24	02-05-2024	310168	AGRICULTURE	FEROZEPUR	AGRICULTURE	PUNJAB
32330	VN052024003255	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	09-05-2024	3011	DISTRICT SOCIAL SECURITY	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32331	VN052024063516	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	49	13-05-2024	540	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
32332	VN052024063528	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	61	31-05-2024	4150	AGRICULTURE OFFICER	AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
32333	VN052024003259	2.411E+14	01-05-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	160	09-05-2024	200000	06442-ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32334	VN052024058300	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	32	13-05-2024	69132	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32335	VN052024016811	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	02-05-2024	316340	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32336	VN052024016802	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	02-05-2024	485226	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32337	VN052024016803	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	02-05-2024	305880	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32338	VN052024016804	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	02-05-2024	179724	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32339	VN052024016805	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	02-05-2024	175296	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32340	VN052024016806	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	02-05-2024	655064	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32341	VN052024016807	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	02-05-2024	976366	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32342	VN052024016808	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	02-05-2024	1601416	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32343	VN052024016809	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	02-05-2024	992800	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32344	VN052024016812	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	11	02-05-2024	1227034	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32345	VN052024016810	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	02-05-2024	4653637	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32346	VN052024016813	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	12	02-05-2024	10643	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32347	VN052024016828	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	27	03-05-2024	766	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32348	VN052024058304	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	HUSBANDRY	NT	V	36	16-05-2024	5200	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32349	VN052024058305	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	HUSBANDRY	NT	V	37	16-05-2024	8649	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32350	VN052024058306	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	HUSBANDRY	NT	V	38	16-05-2024	10680	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32351	VN052024058321	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	HUSBANDRY	NT	V	53	24-05-2024	21124	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32352	VN052024074797	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	16-05-2024	6849	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
32353	VN052024058307	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	39	16-05-2024	700	DEPUTY DIRECTOR	HUSBANDRY FAZILKA	ANIMAL HUSBANDRY	PUNAJB
32354	VN052024058308	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	40	16-05-2024	5331	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32355	VN052024058309	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	HUSBANDRY	NT	V	41	16-05-2024	705	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32356	VN052024058312	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	44	22-05-2024	1651	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32357	VN052024058310	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	42	16-05-2024	9200	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32358	VN052024058313	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	45	22-05-2024	6934	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32359	VN052024058314	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	46	22-05-2024	95200	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32360	VN052024058323	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	55	29-05-2024	35266	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32361	VN052024058324	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	56	29-05-2024	416	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
32362	VN052024003161	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	62	03-05-2024	19900	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32363	VN052024003162	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	63	03-05-2024	53244	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32364	VN052024003163	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	64	03-05-2024	94852	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32365	VN052024003233	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	134	07-05-2024	1E+07	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32366	VN052024003232	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	133	07-05-2024	7663500	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32367	VN052024003231	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	132	07-05-2024	1.8E+07	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32368	VN052024003230	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	131	07-05-2024	7.2E+07	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32369	VN052024003229	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	130	07-05-2024	1E+07	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32370	VN052024003228	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	129	07-05-2024	7663500	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32371	VN052024003227	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	128	07-05-2024	1.8E+07	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32372	VN052024003226	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	127	07-05-2024	7.2E+07	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32373	VN052024003190	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	91	06-05-2024	5286	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32374	VN052024024690	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	03-05-2024	60408	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB

32375	VN052024044675	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	69680	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32376	VN052024044676	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	84000	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32377	VN052024044677	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	279100	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32378	VN052024044678	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	35400	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32379	VN052024024907	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	181784	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32380	VN052024024908	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	185824	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32381	VN052024024909	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	37680	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32382	VN052024024906	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	35400	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32383	VN052024044687	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	13	06-05-2024	5730	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32384	VN052024024914	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	08-05-2024	35400	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32385	VN052024044696	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	09-05-2024	600832	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32386	VN052024044697	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	09-05-2024	600832	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32387	VN052024073484	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	14-05-2024	274064	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32388	VN052024074985	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	29	15-05-2024	637	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32389	VN052024074988	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	32	16-05-2024	34300	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32390	VN052024073486	2.411E+14	01-05-2024	N	DC10	K	Refund Vouchers	0600-FEROZEPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	14	21-05-2024	32062	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32391	VN052024073487	2.411E+14	01-05-2024	N	DC10	K	Refund Vouchers	0600-FEROZEPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	15	27-05-2024	60487	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32392	VN052024074993	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	37	21-05-2024	19900	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32393	VN052024074998	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	42	24-05-2024	19900	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32394	VN052024075001	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	45	28-05-2024	6010	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32395	VN052024075002	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	46	31-05-2024	11779	ASSISTANT EXCISE AND	FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32396	VN052024007334	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	55	07-05-2024	23558	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32397	VN052024007287	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	02-05-2024	51000	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32398	VN052024007288	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	02-05-2024	53672	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32399	VN052024007289	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	02-05-2024	54000	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32400	VN052024007290	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	02-05-2024	81100	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32401	VN052024007291	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	02-05-2024	81832	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32402	VN052024007292	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	02-05-2024	137384	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32403	VN052024007293	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	02-05-2024	141600	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32404	VN052024007294	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	02-05-2024	186720	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32405	VN052024007302	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	02-05-2024	213716	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32406	VN052024007303	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	02-05-2024	344644	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32407	VN052024007295	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	02-05-2024	479868	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32408	VN052024007296	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	02-05-2024	922528	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32409	VN052024060151	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	87	20-05-2024	41845	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32410	VN052024060128	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	64	13-05-2024	962	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32411	VN052024060156	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	92	22-05-2024	3070	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32412	VN052024060157	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	93	23-05-2024	3500	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB
32413	VN052024060169	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	105	30-05-2024	118300	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	ENGINEER, PUBLIC WORKS	PUNJAB

32414	VN052024040803	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	07-05-2024	196336	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
32415	VN052024040804	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	07-05-2024	95200	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
32416	VN052024040805	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	07-05-2024	125316	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
32417	VN052024040806	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	07-05-2024	125728	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
32418	VN052024040807	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	07-05-2024	201156	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
32419	VN052024040808	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	07-05-2024	510058	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
32420	VN052024040809	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	07-05-2024	683426	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
32421	VN052024040810	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	07-05-2024	275274	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
32422	VN052024040811	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	07-05-2024	598964	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
32423	VN052024040812	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	07-05-2024	873208	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
32424	VN052024040813	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	07-05-2024	53436	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
32425	VN052024074451	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	60	28-05-2024	18308	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
32426	VN052024074430	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	20-05-2024	78428	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
32427	VN052024074447	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	24-05-2024	26533	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
32428	VN052024074431	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	40	20-05-2024	118300	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
32429	VN052024074448	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	24-05-2024	43400	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	ENGINEER, IRRIGATION,	CHANDI
32430	VN052024016497	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	54544	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
32431	VN052024016498	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	56368	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
32432	VN052024016499	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	82900	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
32433	VN052024058830	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	13-05-2024	9629	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
32434	VN052024058838	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	17	22-05-2024	43870	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	AND WARDEN, FISHERIES	PUNJAB
32435	VN052024040398	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	07-05-2024	137828	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32436	VN052024004410	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	02-05-2024	89836	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
32437	VN052024004411	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	02-05-2024	148204	06830-HEAD MASTER	SCHOOL, KAMALWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
32438	VN052024004412	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	02-05-2024	193080	06728-HEAD MASTER	HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
32439	VN052024004413	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	02-05-2024	237344	06746-HEAD MASTER	HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
32440	VN052024004414	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	02-05-2024	340108	06728-HEAD MASTER	HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
32441	VN052024044272	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTIO N AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	1	09-05-2024	7298400	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32442	VN052024044273	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTIO N AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	2	09-05-2024	2.1E+07	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32443	VN052024044274	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTIO N AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	3	09-05-2024	3.7E+07	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32444	VN052024044275	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTIO N AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	4	09-05-2024	1.1E+07	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32445	VN052024044276	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTIO N AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	5	09-05-2024	430800	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32446	VN052024044277	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTIO N AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	6	09-05-2024	1.2E+07	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32447	VN052024044278	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTIO N AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	7	09-05-2024	3.2E+07	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32448	VN052024044279	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTIO N AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	8	09-05-2024	200000	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

32449	VN052024044280	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	9	09-05-2024	2863900	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32450	VN052024044281	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	10	09-05-2024	2072900	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32451	VN052024044282	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	11	09-05-2024	7425750	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32452	VN052024044283	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	12	09-05-2024	1368700	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32453	VN052024044284	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	13	09-05-2024	4901700	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32454	VN052024044285	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	14	09-05-2024	1752900	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32455	VN052024044286	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	15	09-05-2024	3931500	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32456	VN052024044287	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	16	09-05-2024	1633200	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32457	VN052024044288	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	17	09-05-2024	4380675	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32458	VN052024056950	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1532	22-05-2024	6359	06746-HEAD MASTER	HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
32459	VN052024056907	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1489	15-05-2024	5160431	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32460	VN052024056952	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1534	22-05-2024	9100	06801-HEADMASTER	HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION,	PUNJAB
32461	VN052024056992	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1667	31-05-2024	24444	06612-HEADMASTER	SCHOOL, DALMIR KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
32462	VN052024027285	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	02-05-2024	39800	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32463	VN052024027286	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	02-05-2024	70880	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32464	VN052024027287	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	02-05-2024	85516	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32465	VN052024027288	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	02-05-2024	91896	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32466	VN052024027289	2.411E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	02-05-2024	115824	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32467	VN052024071292	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	31-05-2024	2074	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32468	VN052024011353	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	34808	ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	CO-OPERATIVE SOCIETIES	PUNJAB
32469	VN052024011354	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	02-05-2024	81328	DEPUTY REGISTRAR	SOCIETIES FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
32470	VN052024011355	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	02-05-2024	135824	DEPUTY REGISTRAR	SOCIETIES FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
32471	VN052024011356	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	02-05-2024	163632	DEPUTY REGISTRAR	SOCIETIES FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
32472	VN052024003253	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	09-05-2024	11340	DISTRICT SOCIAL SECURITY	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32473	VN052024003254	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	09-05-2024	10000	DISTRICT SOCIAL SECURITY	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32474	VN052024074527	2.411E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	61	15-05-2024	9100	ASSISTANT REGISTRAR	SOCIETIES, FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
32475	VN052024045955	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	07-05-2024	497656	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32476	VN052024004568	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	02-05-2024	111684	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32477	VN052024004569	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	02-05-2024	126914	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

32478	VN052024004625	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	02-05-2024	1895290	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32479	VN052024005228	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1296	06-05-2024	39813	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32480	VN052024005229	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1297	06-05-2024	15380	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32481	VN052024005136	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	03-05-2024	213374	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32482	VN052024008283	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	03-05-2024	93819	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32483	VN052024008284	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	03-05-2024	122304	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32484	VN052024008285	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	03-05-2024	95382	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32485	VN052024008286	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	03-05-2024	77420	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32486	VN052024008287	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	03-05-2024	60354	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32487	VN052024008187	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	208	03-05-2024	1470	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32488	VN052024057915	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	377	30-05-2024	9100	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32489	VN052024024566	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	02-05-2024	68456	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32490	VN052024070928	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	36	14-05-2024	641	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32491	VN052024004408	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	02-05-2024	159192	06728-HEAD MASTER	HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
32492	VN052024004409	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	02-05-2024	60736	06734-HEAD MASTER	HIGH SCHOOL KANDWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
32493	VN052024004415	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	02-05-2024	89232	06728-HEAD MASTER	HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SE	PUNJAB
32494	VN052024056942	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1524	21-05-2024	9100	06801-HEADMASTER	HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION,	PUNJAB
32495	VN052024074173	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	23-05-2024	2.9E+07	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32496	VN052024074174	2.411E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	19	23-05-2024	3.1E+07	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32497	VN052024074711	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	23-05-2024	9450	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
32498	VN052024056984	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1560	27-05-2024	2500	06611-HEADMASTER	SCHOOL, CHAK VEROKE	PUBLIC INSTRUCTIONS(SE	PUNJAB
32499	VN052024056985	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1561	27-05-2024	5500	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
32500	VN052024005350	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1418	09-05-2024	19441	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32501	VN052024004718	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	02-05-2024	103324	06116-HEADMASTER	HIGH SCHOOL, ALAMGARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32502	VN052024004719	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	02-05-2024	88470	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32503	VN052024004720	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	02-05-2024	127014	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL) FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32504	VN052024004721	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	02-05-2024	52324	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32505	VN052024004722	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	02-05-2024	1512902	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32506	VN052024004401	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	02-05-2024	109786	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32507	VN052024004402	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	02-05-2024	136942	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32508	VN052024004403	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	02-05-2024	155300	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

32509	VN052024004404	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	02-05-2024	190810	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32510	VN052024004405	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	02-05-2024	322820	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32511	VN052024004406	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	02-05-2024	1236892	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32512	VN052024056997	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1672	31-05-2024	1900	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32513	VN052024056998	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1673	31-05-2024	5740	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32514	VN052024057078	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1639	31-05-2024	2000	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32515	VN052024005128	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	03-05-2024	86864	06765-HEADMASTER	HIGH SCHOOL, GHURIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32516	VN052024005129	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	03-05-2024	360546	06765-HEADMASTER	HIGH SCHOOL, GHURIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32517	VN052024004429	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	02-05-2024	169462	06767-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32518	VN052024004430	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	02-05-2024	35400	06767-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32519	VN052024004431	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	02-05-2024	1363730	06767-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32520	VN052024004432	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	02-05-2024	98736	06767-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32521	VN052024056899	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1481	15-05-2024	11615	06764-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32522	VN052024004551	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	02-05-2024	116356	06764-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32523	VN052024004552	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	02-05-2024	633566	06764-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32524	VN052024004553	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	02-05-2024	429088	06764-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32525	VN052024056993	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1668	31-05-2024	15690	06764-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32526	VN052024004416	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	02-05-2024	65610	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32527	VN052024004417	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	02-05-2024	115042	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32528	VN052024004418	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	02-05-2024	138694	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32529	VN052024004457	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	02-05-2024	506768	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32530	VN052024056962	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1544	23-05-2024	5120	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32531	VN052024057002	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1563	27-05-2024	25793	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32532	VN052024057003	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1564	27-05-2024	6500	06606-HEADMASTER	SCHOOL, BADDUWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32533	VN052024004428	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	02-05-2024	103508	06804-HEADMASTER	GOVERNMENT HIGH SCHOOL WAGHE WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32534	VN052024004482	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	02-05-2024	610014	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

32535	VN052024056991	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1666	31-05-2024	1400	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32536	VN052024007278	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	07-05-2024	54544	DEPUTY	FEROZEPUR	DAIRY	PUNJAB
32537	VN052024007279	2.411E+14	01-05-2024	N	DC07	A	Allowances	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	07-05-2024	69248	DEPUTY	FEROZEPUR	DAIRY	PUNJAB
32538	VN052024058439	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	9	20-05-2024	4500	DEPUTY	FEROZEPUR	DAIRY	PUNJAB
32539	VN052024058441	2.411E+14	01-05-2024	N	DC07	F	Contingent Bill	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	11	22-05-2024	17733	DEPUTY	FEROZEPUR	DAIRY	PUNJAB
32540	VN052024058440	2.411E+14	01-05-2024	N	DC07	B	expenditure	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	DOMESTIC	HUSBANDRY	NT	V	10	20-05-2024	3440	DEPUTY	FEROZEPUR	DAIRY	PUNJAB
32541	VN052024004370	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	02-05-2024	169462	06766-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32542	VN052024004371	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	02-05-2024	127014	06766-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32543	VN052024004372	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	02-05-2024	35400	06766-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32544	VN052024004373	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	02-05-2024	502772	06766-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32545	VN052024057000	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1675	31-05-2024	37600	06766-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32546	VN052024000068	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	7	02-05-2024	162296	ASSISTANT/LABOUR COMMISSIONE	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
32547	VN052024000065	2.411E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	4	02-05-2024	79464	ASSISTANT/LABOUR COMMISSIONE	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
32548	VN052024060929	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	81	27-05-2024	31169	ASSISTANT/LABOUR COMMISSIONE	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
32549	VN052024003225	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	126	07-05-2024	108134	06003-SECRETARY	SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32550	VN052024074710	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	346	23-05-2024	50000	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
32551	VN052024020600	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	06-05-2024	35608	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
32552	VN052024020601	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	22	06-05-2024	103028	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
32553	VN052024020602	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	23	06-05-2024	105120	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
32554	VN052024020603	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	06-05-2024	127456	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
32555	VN052024020604	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	06-05-2024	135688	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
32556	VN052024020605	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	26	06-05-2024	180716	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
32557	VN052024020609	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	30	07-05-2024	244816	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
32558	VN052024020610	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	31	07-05-2024	293632	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
32559	VN052024020606	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	27	06-05-2024	3478892	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
32560	VN052024073127	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	41	13-05-2024	3733	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
32561	VN052024020613	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	34	09-05-2024	142111	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
32562	VN052024073134	2.411E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	48	15-05-2024	36400	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
32563	VN052024073139	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	53	22-05-2024	27963	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
32564	VN052024074709	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	23-05-2024	14022	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
32565	VN052024073141	2.411E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SUPPLIES AND CONSUMER	NT	V	55	29-05-2024	4070	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	FOOD & SUPPLIES	CHANDI
32566	VN052024074697	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	22-05-2024	17375	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
32567	VN052024004382	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	02-05-2024	203458	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL) FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32568	VN052024004383	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	02-05-2024	456706	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

32569	VN052024004437	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	02-05-2024	84382	06116-HEADMASTER	HIGH SCHOOL, ALAMGARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32570	VN052024056994	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1669	31-05-2024	4930	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32571	VN052024004577	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	02-05-2024	53184	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32572	VN052024004578	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	02-05-2024	103508	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32573	VN052024004579	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	02-05-2024	233588	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32574	VN052024004580	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	02-05-2024	928602	06830-HEAD MASTER	SCHOOL, KAMALWALA KHURAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32575	VN052024076044	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	28-05-2024	575488	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32576	VN052024056996	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1671	31-05-2024	5120	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32577	VN052024004559	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	02-05-2024	77228	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32578	VN052024004560	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	02-05-2024	118400	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32579	VN052024004561	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	02-05-2024	1008336	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32580	VN052024004419	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	02-05-2024	84382	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32581	VN052024004420	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	02-05-2024	101656	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32582	VN052024004421	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	02-05-2024	600048	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32583	VN052024056990	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1665	31-05-2024	13810	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32584	VN052024004736	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	02-05-2024	103508	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32585	VN052024004615	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	02-05-2024	602598	06832-HEAD MASTER	SCHOOL, CHAKIYAN FEROZPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32586	VN052024004354	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	02-05-2024	78228	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32587	VN052024004355	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	02-05-2024	127014	06831-HEAD MASTER	GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32588	VN052024004356	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	02-05-2024	826070	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32589	VN052024056989	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1664	31-05-2024	9770	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32590	VN052024004454	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	02-05-2024	103508	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32591	VN052024004455	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	02-05-2024	106574	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32592	VN052024004456	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	02-05-2024	609146	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32593	VN052024004458	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	02-05-2024	101656	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32594	VN052024004476	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	02-05-2024	142782	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

32595	VN052024004477	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	02-05-2024	499952	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32596	VN052024057001	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1562	27-05-2024	5890	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL) FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32597	VN052024004483	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	02-05-2024	84382	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32598	VN052024004459	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	02-05-2024	647858	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32599	VN052024004526	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	02-05-2024	19900	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32600	VN052024004527	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	02-05-2024	84382	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32601	VN052024004528	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	02-05-2024	239720	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32602	VN052024004529	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	02-05-2024	924846	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32603	VN052024056995	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1670	31-05-2024	17690	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32604	VN052024004384	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	02-05-2024	77228	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32605	VN052024004385	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	02-05-2024	103508	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32606	VN052024004386	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	02-05-2024	1012104	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32607	VN052024057023	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1584	28-05-2024	9750	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32608	VN052024004452	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	02-05-2024	79564	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32609	VN052024004453	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	02-05-2024	567850	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32610	VN052024075971	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	14-05-2024	1186634	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32611	VN052024004344	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	02-05-2024	135130	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32612	VN052024004345	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	02-05-2024	664124	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32613	VN052024004346	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	02-05-2024	300450	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32614	VN052024004347	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	02-05-2024	209882	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32615	VN052024004348	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	02-05-2024	1268998	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32616	VN052024057046	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1607	29-05-2024	9800	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32617	VN052024003134	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	35	02-05-2024	28740	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32618	VN052024003135	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND AIRMEN'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	36	02-05-2024	154840	ADDITIONAL DEPUTY COMMISSIONE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32619	VN052024003224	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	125	07-05-2024	32774	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
32620	VN052024074795	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	242	16-05-2024	2000	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32621	VN052024074674	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	387	29-05-2024	884	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI

32622	VN052024005348	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1416	09-05-2024	14554	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32623	VN052024005349	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1417	09-05-2024	18000	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32624	VN052024004394	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	02-05-2024	103508	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32625	VN052024004395	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	02-05-2024	1577694	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32626	VN052024056941	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1523	21-05-2024	9812	06116-HEADMASTER	HIGH SCHOOL, ALAMGARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32627	VN052024057042	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1603	29-05-2024	9210	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32628	VN052024044682	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	8	06-05-2024	5556	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32629	VN052024044683	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	06-05-2024	79556	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32630	VN052024044684	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	06-05-2024	192344	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32631	VN052024044685	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	06-05-2024	488136	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32632	VN052024044686	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	12	06-05-2024	18950	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32633	VN052024074982	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	26	13-05-2024	31844	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32634	VN052024074983	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	27	13-05-2024	32362	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32635	VN052024074996	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	40	24-05-2024	31105	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32636	VN052024074997	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	41	24-05-2024	31176	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32637	VN052024074986	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	16-05-2024	137032	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32638	VN052024074987	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	16-05-2024	6446	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32639	VN052024074995	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	39	23-05-2024	67241	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32640	VN052024074989	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	33	16-05-2024	11355	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32641	VN052024075000	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	44	27-05-2024	17114	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	, CHANDI
32642	VN052024025258	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	02-05-2024	343048	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
32643	VN052024025259	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	02-05-2024	185800	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
32644	VN052024025260	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	10	02-05-2024	145904	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
32645	VN052024025261	2.411E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	11	02-05-2024	35400	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
32646	VN052024076338	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	17	31-05-2024	7156	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
32647	VN052024076337	2.411E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	16	31-05-2024	950	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
32648	VN052024071481	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	URBAN DEVELOPMENT	NT	V	14	09-05-2024	21132	ASSISTANT TOWN	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
32649	VN052024071473	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	6	03-05-2024	35120	ASSISTANT TOWN	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
32650	VN052024071474	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	7	03-05-2024	39800	ASSISTANT TOWN	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
32651	VN052024071475	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	8	03-05-2024	80884	ASSISTANT TOWN	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
32652	VN052024071479	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	12	08-05-2024	21700	ASSISTANT TOWN	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
32653	VN052024071480	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	13	08-05-2024	11900	ASSISTANT TOWN	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
32654	VN052024003252	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	09-05-2024	3235	DISTRICT SOCIAL SECURITY	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32655	VN052024071466	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	17	27-05-2024	5000	ASSISTANT TOWN	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
32656	VN052024071467	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	18	27-05-2024	700	ASSISTANT TOWN	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	, SECTO
32657	VN052024026216	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	03-05-2024	108708	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI

32658	VN052024026217	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	03-05-2024	554590	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32659	VN052024026218	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	03-05-2024	291542	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32660	VN052024070037	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	147	15-05-2024	1203	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32661	VN052024016370	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	8	02-05-2024	68404	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
32662	VN052024016371	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	9	02-05-2024	185240	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
32663	VN052024016372	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	10	02-05-2024	96128	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
32664	VN052024016378	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	AND PUBLIC RELATIONS	NT	V	16	09-05-2024	3880	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
32665	VN052024016379	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	17	09-05-2024	4470	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
32666	VN052024016380	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	18	09-05-2024	945	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
32667	VN052024058753	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	22	17-05-2024	9100	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
32668	VN052024058754	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	23	24-05-2024	7410	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
32669	VN052024058755	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND PUBLIC RELATIONS	NT	V	24	29-05-2024	8731	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
32670	VN052024011357	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	02-05-2024	18000	DEPUTY REGISTRAR	SOCIETIES FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
32671	VN052024011358	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	02-05-2024	19900	DEPUTY REGISTRAR	SOCIETIES FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
32672	VN052024011359	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	02-05-2024	81832	DEPUTY REGISTRAR	SOCIETIES FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
32673	VN052024011360	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	02-05-2024	710332	DEPUTY REGISTRAR	SOCIETIES FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
32674	VN052024011361	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	02-05-2024	866880	DEPUTY REGISTRAR	SOCIETIES FAZILKA	CO-OPERATIVE SOCIETIES	PUNJAB
32675	VN052024004570	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	02-05-2024	57050	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32676	VN052024004361	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	02-05-2024	103324	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32677	VN052024020580	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	02-05-2024	73406	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32678	VN052024020581	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	02-05-2024	305829	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32679	VN052024020614	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	35	09-05-2024	14000	SUPERINTENDENT GRADE-II	CONSUMER COMMISSION,	FOOD & SUPPLIES	CHANDI
32680	VN052024020615	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	36	09-05-2024	15200	SUPERINTENDENT GRADE-II	CONSUMER COMMISSION,	FOOD & SUPPLIES	CHANDI
32681	VN052024020616	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	37	09-05-2024	790	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
32682	VN052024073135	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	49	17-05-2024	3700	SUPERINTENDENT GRADE-II	CONSUMER COMMISSION,	FOOD & SUPPLIES	CHANDI
32683	VN052024003151	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	52	02-05-2024	200000	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32684	VN052024003152	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	53	02-05-2024	200000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32685	VN052024003153	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	54	02-05-2024	200000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32686	VN052024003105	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	89000	FOR DEPUTY COMMISSIONE	FEROZEPUR FEROZEPUR	ELECTORAL OFFICER	, CHANDI
32687	VN052024003106	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	79464	FOR DEPUTY COMMISSIONE	FEROZEPUR FEROZEPUR	ELECTORAL OFFICER	, CHANDI
32688	VN052024003154	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	55	02-05-2024	200000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32689	VN052024003155	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	56	02-05-2024	200000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32690	VN052024003156	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	57	02-05-2024	200000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32691	VN052024003251	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	152	09-05-2024	260838	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI

32692	VN052024074714	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	161	13-05-2024	32000	06003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32693	VN052024074715	2.411E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	162	13-05-2024	5833	06003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32694	VN052024074770	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	217	15-05-2024	750	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32695	VN052024074771	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	218	15-05-2024	750	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32696	VN052024074739	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	186	14-05-2024	8948	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32697	VN052024074740	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	187	14-05-2024	72458	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32698	VN052024074772	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	219	15-05-2024	178	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32699	VN052024070038	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	148	15-05-2024	20000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32700	VN052024070043	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	153	20-05-2024	238465	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
32701	VN052024074661	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	374	28-05-2024	200000	ELECTION TEHSILDAR,	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
32702	VN052024076004	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	23-05-2024	845540	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
32703	VN052024076026	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	24-05-2024	761760	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
32704	VN052024076027	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	24-05-2024	635453	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
32705	VN052024000961	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	69	06-05-2024	16000	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32706	VN052024000962	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	70	06-05-2024	69497	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32707	VN052024000921	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	02-05-2024	58986	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32708	VN052024000922	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	02-05-2024	95200	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32709	VN052024000923	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	02-05-2024	125728	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32710	VN052024000924	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	02-05-2024	264640	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32711	VN052024000925	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	02-05-2024	985636	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32712	VN052024000926	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	02-05-2024	1151070	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32713	VN052024000927	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	02-05-2024	340756	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32714	VN052024000928	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	02-05-2024	2011498	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32715	VN052024045902	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	02-05-2024	71078	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
32716	VN052024000963	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	71	06-05-2024	401136	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32717	VN052024045958	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	08-05-2024	260924	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
32718	VN052024000969	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	77	08-05-2024	56152	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32719	VN052024007340	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	61	09-05-2024	217400	06021-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R FAZILKA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
32720	VN052024000970	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	78	08-05-2024	487000	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32721	VN052024000971	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	79	08-05-2024	752391	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32722	VN052024000972	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	80	09-05-2024	35403	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32723	VN052024000973	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	81	09-05-2024	125330	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32724	VN052024063640	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	127	20-05-2024	64506	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32725	VN052024063649	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	136	24-05-2024	14698	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32726	VN052024063639	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	126	17-05-2024	11500	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32727	VN052024063655	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	142	27-05-2024	1000	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA

32728	VN052024063662	2.411E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	149	30-05-2024	427700	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
32729	VN052024043799	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	03-05-2024	466	TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32730	VN052024043800	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	03-05-2024	360	TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32731	VN052024066702	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	15-05-2024	960	TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32732	VN052024066703	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	15-05-2024	550	TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32733	VN052024066728	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	77	23-05-2024	640	TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32734	VN052024066729	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	78	23-05-2024	392	TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32735	VN052024066744	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	93	29-05-2024	337	TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32736	VN052024056864	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1446	13-05-2024	17066	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32737	VN052024004113	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	164644	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32738	VN052024004114	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	246212	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32739	VN052024004115	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	389488	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32740	VN052024004116	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	2779944	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32741	VN052024004747	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	02-05-2024	34490	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32742	VN052024057089	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1650	31-05-2024	18010	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32743	VN052024057090	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1651	31-05-2024	1620	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32744	VN052024057091	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1652	31-05-2024	670	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32745	VN052024002058	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	02-05-2024	79418	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32746	VN052024002059	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	02-05-2024	197498	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32747	VN052024002060	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	02-05-2024	265508	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32748	VN052024002111	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	03-05-2024	18220	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32749	VN052024003257	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	158	09-05-2024	54000	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32750	VN052024077693	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	142	14-05-2024	2999	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32751	VN052024077627	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	151	16-05-2024	25200	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32752	VN052024077628	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	152	16-05-2024	155107	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
32753	VN052024040379	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	02-05-2024	18000	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32754	VN052024040380	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	02-05-2024	37432	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32755	VN052024040381	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	02-05-2024	59700	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32756	VN052024002083	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	02-05-2024	117918	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32757	VN052024002084	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	02-05-2024	445890	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32758	VN052024040382	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	02-05-2024	482536	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI

32759	VN052024040383	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	02-05-2024	519162	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32760	VN052024045903	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	02-05-2024	38881	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
32761	VN052024045904	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	02-05-2024	32360	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
32762	VN052024045905	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	02-05-2024	39502	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
32763	VN052024045906	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	02-05-2024	41178	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
32764	VN052024076025	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	24-05-2024	739680	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
32765	VN052024002131	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	82	06-05-2024	8080	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32766	VN052024040399	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	08-05-2024	9108	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32767	VN052024040384	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	02-05-2024	342280	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32768	VN052024002176	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	127	09-05-2024	21188	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32769	VN052024002132	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	83	06-05-2024	81107	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32770	VN052024077622	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	132	13-05-2024	3885	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32771	VN052024002159	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	110	08-05-2024	200000	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32772	VN052024002162	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	113	08-05-2024	446850	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32773	VN052024074215	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	14-05-2024	184928	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32774	VN052024002177	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	128	09-05-2024	44775	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32775	VN052024077678	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	202	28-05-2024	144680	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32776	VN052024077679	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	203	29-05-2024	8860	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
32777	VN052024008336	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	08-05-2024	13432	MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32778	VN052024008226	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	03-05-2024	97390	MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32779	VN052024008227	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	03-05-2024	233626	MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32780	VN052024008228	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	03-05-2024	89798	MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32781	VN052024008229	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	03-05-2024	145264	MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32782	VN052024008230	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	03-05-2024	655986	MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32783	VN052024008231	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	03-05-2024	356564	MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32784	VN052024008232	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	03-05-2024	18000	MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32785	VN052024008233	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	03-05-2024	147308	MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32786	VN052024008234	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	03-05-2024	71596	MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32787	VN052024008235	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	03-05-2024	211568	MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32788	VN052024008236	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	03-05-2024	74938	MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32789	VN052024018174	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-05-2024	82092	MEDICAL OFFICER	JALLALABAD FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32790	VN052024018175	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-05-2024	21700	MEDICAL OFFICER	JALLALABAD FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32791	VN052024018176	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-05-2024	77448	MEDICAL OFFICER	JALLALABAD FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32792	VN052024008371	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	283	09-05-2024	185566	MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32793	VN052024008193	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	06-05-2024	274436	MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32794	VN052024008194	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	06-05-2024	115086	MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
32795	VN052024057868	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	330	20-05-2024	136243	MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB

32796	VN052024024680	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	03-05-2024	121670	EXECUTIVE OFFICER/B.D.P.	SAMITI, JALALABAD	RURAL DEVELOPMENT &	PUNJAB
32797	VN052024024681	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	03-05-2024	141554	EXECUTIVE OFFICER/B.D.P.	SAMITI, JALALABAD	RURAL DEVELOPMENT &	PUNJAB
32798	VN052024045918	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	03-05-2024	24744	DEVELOPMENT AND PANCHAYAT OFFICER,	DEVELOPMENT AND PANCHAYAT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
32799	VN052024024682	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	03-05-2024	75668	EXECUTIVE OFFICER/B.D.P.	SAMITI, JALALABAD	RURAL DEVELOPMENT &	PUNJAB
32800	VN052024071718	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	15-05-2024	149146	EXECUTIVE OFFICER/B.D.P.	SAMITI, JALALABAD	RURAL DEVELOPMENT &	PUNJAB
32801	VN052024003169	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	70	06-05-2024	50000	DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32802	VN052024003170	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	71	06-05-2024	103846	DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32803	VN052024003171	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	72	06-05-2024	107676	DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32804	VN052024003172	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	73	06-05-2024	434067	DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32805	VN052024074779	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	226	16-05-2024	6935	DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32806	VN052024074721	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	168	13-05-2024	847886	DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32807	VN052024074722	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	169	13-05-2024	1679820	DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32808	VN052024005361	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1429	09-05-2024	2488	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32809	VN052024004770	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	02-05-2024	27780	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32810	VN052024004771	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	02-05-2024	67708	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32811	VN052024004772	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	02-05-2024	99420	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32812	VN052024004777	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	02-05-2024	3555546	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32813	VN052024004778	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	02-05-2024	1.5E+07	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32814	VN052024005064	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1132	03-05-2024	998633	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32815	VN052024005161	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1250	06-05-2024	3912	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32816	VN052024056887	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1469	14-05-2024	92750	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32817	VN052024056960	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1542	22-05-2024	240000	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32818	VN052024004098	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	125554	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32819	VN052024004099	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	78712	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32820	VN052024004100	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	18000	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32821	VN052024004122	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	1.5E+07	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32822	VN052024004123	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	3244900	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32823	VN052024005060	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1128	03-05-2024	238528	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32824	VN052024005065	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1133	03-05-2024	1158200	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32825	VN052024004086	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	35366	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32826	VN052024004087	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	103324	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32827	VN052024004088	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	583280	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32828	VN052024004089	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	925598	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

32829	VN052024004090	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	1213970	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(BOYS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32830	VN052024004091	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	2042956	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(BOYS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32831	VN052024056919	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1501	17-05-2024	44416	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(BOYS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32832	VN052024056972	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1548	23-05-2024	465580	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(BOYS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32833	VN052024005356	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1424	09-05-2024	11999	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(GIRLS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32834	VN052024005357	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1425	09-05-2024	10804	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(GIRLS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32835	VN052024005358	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1426	09-05-2024	16916	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(GIRLS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32836	VN052024056943	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1525	21-05-2024	49171	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(GIRLS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32837	VN052024005359	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1427	09-05-2024	3615	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(GIRLS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32838	VN052024005360	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1428	09-05-2024	2725	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(GIRLS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32839	VN052024056944	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1526	21-05-2024	2397	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(GIRLS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32840	VN052024075982	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	21-05-2024	970342	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32841	VN052024005149	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	06-05-2024	76106	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(GIRLS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32842	VN052024005150	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	06-05-2024	106390	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(GIRLS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32843	VN052024005151	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	06-05-2024	196066	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(GIRLS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32844	VN052024005152	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	06-05-2024	1985595	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(GIRLS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32845	VN052024005153	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	06-05-2024	2047646	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(GIRLS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32846	VN052024005154	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	06-05-2024	3180554	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(GIRLS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32847	VN052024005155	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	06-05-2024	46510	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(GIRLS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32848	VN052024057030	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1591	29-05-2024	61960	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALAB AD(GIRLS)	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32849	VN052024074639	2.411E+14	01-05-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	352	23-05-2024	200000	06003-SECRETARY	SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32850	VN052024004094	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	210082	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK BUDHOKE	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32851	VN052024004095	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	225774	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK BUDHOKE	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32852	VN052024004096	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	1441118	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK BUDHOKE	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32853	VN052024004779	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	847	02-05-2024	6258	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK BUDHOKE	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
32854	VN052024004105	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	169462	06216-PRINCIPAL	SR.SEC.SCHOOL,LA MOCHAR KALAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

32855	VN052024004106	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	228478	06216-PRINCIPAL	SR.SEC.SCHOOL,LA MOCHAR KALAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32856	VN052024004107	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	813906	06216-PRINCIPAL	SR.SEC.SCHOOL,LA MOCHAR KALAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32857	VN052024004108	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	76106	06216-PRINCIPAL	SR.SEC.SCHOOL,LA MOCHAR KALAN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32858	VN052024056881	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1463	14-05-2024	103324	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32859	VN052024056882	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1464	14-05-2024	249210	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32860	VN052024056883	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1465	14-05-2024	35400	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32861	VN052024056884	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1466	14-05-2024	116256	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32862	VN052024056885	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1467	14-05-2024	2373096	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32863	VN052024056886	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1468	14-05-2024	29986	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32864	VN052024056965	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1547	23-05-2024	76106	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32865	VN052024004748	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	02-05-2024	79564	06154-HEADMASTER	HIGH SCHOOL, SWAH WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32866	VN052024004749	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	02-05-2024	302756	06154-HEADMASTER	HIGH SCHOOL, SWAH WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32867	VN052024004750	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	02-05-2024	1442352	06154-HEADMASTER	HIGH SCHOOL, SWAH WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32868	VN052024004751	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	02-05-2024	81872	06154-HEADMASTER	HIGH SCHOOL, SWAH WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32869	VN052024004765	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	833	02-05-2024	24452	06154-HEADMASTER	HIGH SCHOOL, SWAH WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32870	VN052024004117	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	36832	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32871	VN052024004118	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	217884	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32872	VN052024004119	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	248718	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32873	VN052024004120	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	396810	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32874	VN052024004121	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	1570244	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32875	VN052024045916	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	02-05-2024	1181869	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32876	VN052024045917	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	02-05-2024	842076	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32877	VN052024004101	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	33990	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32878	VN052024004102	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	88470	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32879	VN052024004103	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	121904	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32880	VN052024004104	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	434926	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

32881	VN052024004743	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	02-05-2024	2477271	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32882	VN052024057028	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1589	29-05-2024	7620	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32883	VN052024004109	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	34490	06509-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32884	VN052024004110	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	419964	06509-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32885	VN052024004111	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	485112	06509-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32886	VN052024004112	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	1717370	06509-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MAHMU JOYIA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32887	VN052024004752	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	02-05-2024	65756	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32888	VN052024004753	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	02-05-2024	93726	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32889	VN052024004754	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	02-05-2024	146394	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32890	VN052024004755	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	02-05-2024	286148	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32891	VN052024004756	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	02-05-2024	451600	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32892	VN052024004757	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	02-05-2024	1059834	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32893	VN052024056918	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1500	17-05-2024	11235	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32894	VN052024057092	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1653	31-05-2024	3150	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32895	VN052024076045	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	29-05-2024	450800	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32896	VN052024074673	2.411E+14	01-05-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	386	29-05-2024	200000	06003-SECRETARY	SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32897	VN052024004758	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	02-05-2024	34490	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32898	VN052024004759	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	02-05-2024	53784	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32899	VN052024004760	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	02-05-2024	106200	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32900	VN052024004761	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	02-05-2024	130810	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32901	VN052024004762	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	02-05-2024	164644	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32902	VN052024004763	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	02-05-2024	707044	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32903	VN052024004764	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	02-05-2024	2177512	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32904	VN052024057029	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1590	29-05-2024	7760	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32905	VN052024056980	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1556	27-05-2024	18849	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32906	VN052024057027	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1588	29-05-2024	18200	06605-HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB

32907	VN052024075981	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	21-05-2024	824803	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
32908	VN052024004780	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	02-05-2024	19900	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32909	VN052024004781	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	02-05-2024	37854	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32910	VN052024004782	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	02-05-2024	114458	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32911	VN052024004783	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	02-05-2024	2968942	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32912	VN052024004742	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	02-05-2024	1.1E+07	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32913	VN052024005163	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1252	06-05-2024	1016800	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32914	VN052024056959	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1541	22-05-2024	239560	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32915	VN052024056868	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1450	13-05-2024	67054	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32916	VN052024056911	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1493	16-05-2024	10026	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32917	VN052024056979	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1555	27-05-2024	6791	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
32918	VN052024011373	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	03-05-2024	60408	ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	CO-OPERATIVE SOCIETIES	PUNJAB
32919	VN052024011374	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	03-05-2024	135768	ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	CO-OPERATIVE SOCIETIES	PUNJAB
32920	VN052024011375	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	03-05-2024	53784	ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	CO-OPERATIVE SOCIETIES	PUNJAB
32921	VN052024011376	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	03-05-2024	44900	ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	CO-OPERATIVE SOCIETIES	PUNJAB
32922	VN052024011377	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	03-05-2024	39800	ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	CO-OPERATIVE SOCIETIES	PUNJAB
32923	VN052024011378	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	03-05-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	CO-OPERATIVE SOCIETIES	PUNJAB
32924	VN052024074525	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	59	14-05-2024	7110	ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	CO-OPERATIVE SOCIETIES	PUNJAB
32925	VN052024074544	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	78	29-05-2024	60975	ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	CO-OPERATIVE SOCIETIES	PUNJAB
32926	VN052024004744	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	02-05-2024	127014	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32927	VN052024004745	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	02-05-2024	119760	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32928	VN052024004746	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	02-05-2024	980972	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32929	VN052024004766	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	02-05-2024	1259890	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32930	VN052024004129	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	19800	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32931	VN052024004130	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	44148	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32932	VN052024004131	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	106368	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32933	VN052024004132	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	243146	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32934	VN052024004133	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	525632	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32935	VN052024004134	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	592876	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32936	VN052024004135	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	1191462	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32937	VN052024056865	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1447	13-05-2024	2453	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32938	VN052024004126	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	103508	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

32939	VN052024004127	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	232658	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32940	VN052024004128	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	1197994	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32941	VN052024056866	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1448	13-05-2024	2272	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32942	VN052024005362	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1430	09-05-2024	35400	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32943	VN052024005363	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1431	09-05-2024	195990	06830-HEAD MASTER	SCHOOL, KAMALWALA KHURAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32944	VN052024005364	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1432	09-05-2024	537140	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32945	VN052024004083	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	138694	06133-HEADMASTER	SCHOOL, CHAK SUHELA WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32946	VN052024004084	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	112898	06133-HEADMASTER	SCHOOL, CHAK SUHELA WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32947	VN052024004085	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	349584	06133-HEADMASTER	SCHOOL, CHAK SUHELA WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32948	VN052024057093	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1654	31-05-2024	380	06133-HEADMASTER	SCHOOL, CHAK SUHELA WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32949	VN052024000062	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	75632	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
32950	VN052024000063	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	109602	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
32951	VN052024000064	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	195482	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
32952	VN052024060903	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	58	15-05-2024	37933	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
32953	VN052024060901	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	56	13-05-2024	14660	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
32954	VN052024060926	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	78	24-05-2024	27351	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
32955	VN052024004080	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	100588	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32956	VN052024004081	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	246674	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32957	VN052024004082	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	636726	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32958	VN052024005156	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	06-05-2024	7382	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32959	VN052024056867	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1449	13-05-2024	22210	06614-HEADMASTER	SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
32960	VN052024005334	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	08-05-2024	78420	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
32961	VN052024004092	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	103508	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
32962	VN052024004093	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	738330	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32963	VN052024005162	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1251	06-05-2024	4181	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32964	VN052024004775	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	02-05-2024	84382	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32965	VN052024004776	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	02-05-2024	1415058	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32966	VN052024004124	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	10300	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32967	VN052024004125	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	614756	06812-HEADMASTER	HIGH SCHOOL SARF ALI SHAH KHANNA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

32968	VN052024004136	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	77228	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32969	VN052024005061	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	03-05-2024	84382	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32970	VN052024005062	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	03-05-2024	121904	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32971	VN052024005063	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	03-05-2024	740620	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32972	VN052024004767	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	02-05-2024	103324	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32973	VN052024004768	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	02-05-2024	130810	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32974	VN052024004769	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	02-05-2024	1198890	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32975	VN052024004773	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	02-05-2024	106390	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32976	VN052024004774	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	02-05-2024	1222820	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32977	VN052024005058	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	03-05-2024	84382	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32978	VN052024005059	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	03-05-2024	1033100	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32979	VN052024004078	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	77228	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32980	VN052024004079	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	1029142	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32981	VN052024056966	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1655	31-05-2024	510	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32982	VN052024004097	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	487488	06823-HEADMASTER	SCHOOL, BHAINI JODHA, FAZILKA FAZILKA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32983	VN052024043812	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	08-05-2024	282	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32984	VN052024043813	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	08-05-2024	280	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32985	VN052024043814	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	08-05-2024	36	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32986	VN052024066704	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	14-05-2024	32	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32987	VN052024066707	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	16-05-2024	36	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32988	VN052024066708	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	16-05-2024	36	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32989	VN052024066712	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	20-05-2024	600	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32990	VN052024066713	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	20-05-2024	36	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32991	VN052024066714	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	63	20-05-2024	16	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32992	VN052024066715	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	20-05-2024	16	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32993	VN052024066736	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	85	27-05-2024	36	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32994	VN052024066737	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	86	27-05-2024	250	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32995	VN052024066738	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	87	27-05-2024	64	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32996	VN052024066739	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	88	27-05-2024	64	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
32997	VN052024005078	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	03-05-2024	86864	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32998	VN052024005079	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	03-05-2024	88584	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

32999	VN052024005080	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	03-05-2024	324572	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33000	VN052024005067	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	03-05-2024	35400	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33001	VN052024005068	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	03-05-2024	41812	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33002	VN052024005069	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	03-05-2024	105406	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33003	VN052024005070	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	03-05-2024	130810	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33004	VN052024005071	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	03-05-2024	155300	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33005	VN052024005072	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	03-05-2024	1049242	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33006	VN052024005073	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	03-05-2024	2868362	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33007	VN052024005074	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	03-05-2024	433020	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33008	VN052024005075	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	03-05-2024	18000	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33009	VN052024056923	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1505	20-05-2024	27511	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33010	VN052024075990	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	22-05-2024	745931	06609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GURU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33011	VN052024004190	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	223368	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33012	VN052024004191	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	103324	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33013	VN052024004192	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	270626	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33014	VN052024004193	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	2330614	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33015	VN052024004194	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	47986	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33016	VN052024004207	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	768486	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33017	VN052024056968	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1657	31-05-2024	154410	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33018	VN052024056969	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1658	31-05-2024	27630	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHAR BAHAI(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33019	VN052024004195	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	291214	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33020	VN052024004196	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	2007440	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33021	VN052024004197	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	241034	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33022	VN052024004198	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	274992	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33023	VN052024004199	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	64776	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33024	VN052024056971	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1660	31-05-2024	42000	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33025	VN052024004163	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	150774	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33026	VN052024004164	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	134752	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33027	VN052024004165	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	182220	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33028	VN052024004166	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	65610	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33029	VN052024004167	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	35400	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33030	VN052024004168	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	1316190	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33031	VN052024004169	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	30862	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33032	VN052024004137	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	69406	06195-HEADMASTER	HIGH SCHOOL, JIWAN ARAIN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33033	VN052024004138	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	77228	06195-HEADMASTER	HIGH SCHOOL, JIWAN ARAIN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33034	VN052024004139	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	314144	06195-HEADMASTER	HIGH SCHOOL, JIWAN ARAIN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33035	VN052024004140	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	430946	06195-HEADMASTER	HIGH SCHOOL, JIWAN ARAIN FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33036	VN052024004155	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	18000	06110-PRINCIPAL	SECONDARY SCHOOL, SOHANGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33037	VN052024004156	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	63712	06110-PRINCIPAL	SECONDARY SCHOOL, SOHANGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33038	VN052024004157	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	105406	06110-PRINCIPAL	SECONDARY SCHOOL, SOHANGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33039	VN052024004158	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	240012	06110-PRINCIPAL	SECONDARY SCHOOL, SOHANGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33040	VN052024004159	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	1312878	06110-PRINCIPAL	SECONDARY SCHOOL, SOHANGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33041	VN052024056967	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1656	31-05-2024	6372	06110-PRINCIPAL	SECONDARY SCHOOL, SOHANGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33042	VN052024004160	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	120860	06194-HEADMASTER	HIGH SCHOOL, CHAK JAMAL GARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33043	VN052024004161	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	1371816	06194-HEADMASTER	HIGH SCHOOL, CHAK JAMAL GARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33044	VN052024004214	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	282	02-05-2024	34420	06194-HEADMASTER	HIGH SCHOOL, CHAK JAMAL GARH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33045	VN052024004149	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	136942	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33046	VN052024004150	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	489500	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33047	VN052024004151	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	584000	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33048	VN052024004152	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	704500	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33049	VN052024004153	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	19900	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33050	VN052024004204	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	4598116	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33051	VN052024004215	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	18000	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33052	VN052024004216	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	1516602	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33053	VN052024003174	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	06-05-2024	34218	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH

33054	VN052024005076	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	03-05-2024	92750	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33055	VN052024005077	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	03-05-2024	7353056	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33056	VN052024056894	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1476	15-05-2024	8898	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33057	VN052024056857	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1439	13-05-2024	94549	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33058	VN052024056858	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1440	13-05-2024	95086	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33059	VN052024004173	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	64712	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33060	VN052024004174	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	129204	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33061	VN052024004175	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	171776	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33062	VN052024004176	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	379600	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33063	VN052024004177	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	1410500	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33064	VN052024004178	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	1926438	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33065	VN052024004179	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	1.3E+07	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33066	VN052024004180	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	248	02-05-2024	22467	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33067	VN052024004201	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	269	02-05-2024	60832	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33068	VN052024004202	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	270	02-05-2024	13593	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33069	VN052024004203	2.411E+14	01-05-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	271	02-05-2024	12320	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33070	VN052024074742	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	14-05-2024	95471	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
33071	VN052024057079	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1640	31-05-2024	3066	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33072	VN052024057080	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1641	31-05-2024	2556	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	PUBLIC INSTRUCTION,	PUNJAB
33073	VN052024008237	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	03-05-2024	10300	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33074	VN052024018177	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-05-2024	25442	MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
33075	VN052024008238	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	03-05-2024	29200	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33076	VN052024018178	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-05-2024	57856	MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
33077	VN052024018179	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-05-2024	59874	MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
33078	VN052024008239	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	03-05-2024	60354	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33079	VN052024018180	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-05-2024	65100	MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
33080	VN052024018181	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-05-2024	69244	MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
33081	VN052024018182	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-05-2024	76522	MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
33082	VN052024008240	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	03-05-2024	100776	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33083	VN052024008241	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	03-05-2024	104722	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33084	VN052024018183	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-05-2024	112060	MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
33085	VN052024008242	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	03-05-2024	301504	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33086	VN052024008243	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	03-05-2024	431976	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33087	VN052024008244	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	03-05-2024	831194	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33088	VN052024008245	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	03-05-2024	44000	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33089	VN052024008246	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	03-05-2024	24000	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33090	VN052024008329	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	07-05-2024	107304	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33091	VN052024008330	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	07-05-2024	141142	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33092	VN052024008331	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	07-05-2024	207546	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB

33093	VN052024008332	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	07-05-2024	240058	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33094	VN052024008333	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	07-05-2024	254990	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33095	VN052024008334	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	07-05-2024	372740	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33096	VN052024008335	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	07-05-2024	476032	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33097	VN052024018202	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	07-05-2024	228299	MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
33098	VN052024018203	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	07-05-2024	524456	MEDICAL OFFICER	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
33099	VN052024057823	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	13-05-2024	132026	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33100	VN052024057836	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	298	14-05-2024	3970	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33101	VN052024057903	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	365	27-05-2024	109742	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33102	VN052024057891	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	353	23-05-2024	1850	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33103	VN052024057892	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	354	23-05-2024	1990	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33104	VN052024057893	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	355	23-05-2024	112250	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33105	VN052024057895	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	357	23-05-2024	500	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33106	VN052024057894	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	356	23-05-2024	7920	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33107	VN052024057901	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	363	24-05-2024	27300	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33108	VN052024003175	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	76	06-05-2024	45446	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33109	VN052024003176	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	77	06-05-2024	53838	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33110	VN052024003177	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	78	06-05-2024	58400	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33111	VN052024003178	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	79	06-05-2024	73916	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33112	VN052024003179	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	80	06-05-2024	77488	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33113	VN052024003180	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	81	06-05-2024	1364000	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33114	VN052024003181	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	82	06-05-2024	694913	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33115	VN052024003182	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	83	06-05-2024	71434	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33116	VN052024003183	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	84	06-05-2024	80220	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33117	VN052024045919	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	03-05-2024	66476	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
33118	VN052024024683	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	03-05-2024	31738	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
33119	VN052024024684	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	03-05-2024	70804	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
33120	VN052024024685	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	03-05-2024	122422	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
33121	VN052024024686	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	03-05-2024	214448	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
33122	VN052024004147	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	151768	06787-HEADMASTER	SCHOOL, CHAK NIDHANA, FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33123	VN052024004148	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	456198	06787-HEADMASTER	SCHOOL, CHAK NIDHANA, FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33124	VN052024057081	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1642	31-05-2024	4770	06787-HEADMASTER	SCHOOL, CHAK NIDHANA, FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

33125	VN052024005191	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	06-05-2024	52324	06178-HEADMASTER	SCHOOL, MOHANKE HATHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33126	VN052024005192	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	06-05-2024	1486646	06178-HEADMASTER	SCHOOL, MOHANKE HATHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33127	VN052024005196	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	06-05-2024	77228	06178-HEADMASTER	SCHOOL, MOHANKE HATHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33128	VN052024056975	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1551	24-05-2024	6816	06178-HEADMASTER	SCHOOL, MOHANKE HATHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33129	VN052024004184	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	81900	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33130	VN052024004185	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	231198	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33131	VN052024004186	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	379870	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33132	VN052024004187	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	53184	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33133	VN052024004188	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	35400	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33134	VN052024004189	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	35410	06612-HEADMASTER	SCHOOL, DALMIR KHERA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33135	VN052024005342	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	08-05-2024	572522	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33136	VN052024005066	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	03-05-2024	18000	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33137	VN052024004154	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	131102	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33138	VN052024004172	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	880104	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33139	VN052024056970	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1659	31-05-2024	5590	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33140	VN052024011397	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	19900	ASSISTANT REGISTRAR,	SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
33141	VN052024011398	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	85192	ASSISTANT REGISTRAR,	SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
33142	VN052024011399	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	108174	ASSISTANT REGISTRAR,	SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
33143	VN052024011400	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	255624	ASSISTANT REGISTRAR,	SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
33144	VN052024074526	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	60	14-05-2024	12197	ASSISTANT REGISTRAR,	SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
33145	VN052024074545	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	79	31-05-2024	1800	ASSISTANT REGISTRAR,	SOCIETIES,GURU HARSAHAY GURU	CO-OPERATIVE SOCIETIES	PUNJAB
33146	VN052024056893	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1475	15-05-2024	12990	06809-HEADMASTER	HIGH SCHOOL TALWANDI NIPALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33147	VN052024004205	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	77228	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33148	VN052024004206	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	509118	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33149	VN052024004181	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	103508	06788-HEADMASTER	SCHOOL, LAPPO, FEROZPUR LAPPO, FEROZPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33150	VN052024004182	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	115042	06788-HEADMASTER	SCHOOL, LAPPO, FEROZPUR LAPPO, FEROZPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33151	VN052024004183	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	434006	06788-HEADMASTER	SCHOOL, LAPPO, FEROZPUR LAPPO, FEROZPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33152	VN052024004200	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	268	02-05-2024	2250	06788-HEADMASTER	SCHOOL, LAPPO, FEROZPUR LAPPO, FEROZPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

33153	VN052024004141	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	84382	06789-HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33154	VN052024004142	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	106474	06789-HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33155	VN052024004143	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	583512	06789-HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR JHANDU WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33156	VN052024003160	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	03-05-2024	36000	DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	CHIEF CONSERVATOR	PUNJAB
33157	VN052024002112	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	03-05-2024	11700	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
33158	VN052024002113	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	03-05-2024	83906	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
33159	VN052024002114	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	03-05-2024	190436	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
33160	VN052024002115	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	03-05-2024	71450	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
33161	VN052024002116	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	03-05-2024	40644	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
33162	VN052024002117	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	03-05-2024	76844	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
33163	VN052024002118	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	03-05-2024	269326	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
33164	VN052024077698	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	15-05-2024	7900	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
33165	VN052024077697	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	146	15-05-2024	9100	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
33166	VN052024003173	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	06-05-2024	96235	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDI GARH
33167	VN052024002140	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	91	06-05-2024	58456	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33168	VN052024002141	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	92	06-05-2024	235486	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33169	VN052024002142	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	93	06-05-2024	281070	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33170	VN052024040394	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	06-05-2024	140590	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33171	VN052024040395	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	06-05-2024	230080	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33172	VN052024002143	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	94	06-05-2024	45000	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33173	VN052024040400	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	08-05-2024	179100	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33174	VN052024077695	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	144	15-05-2024	50918	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33175	VN052024077696	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	145	15-05-2024	6978	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33176	VN052024074218	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	23-05-2024	301469	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33177	VN052024074642	2.411E+14	01-05-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	24-05-2024	61340	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	, CHANDI GARH
33178	VN052024004171	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	533034	06790-HEADMASTER	SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33179	VN052024005190	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	06-05-2024	77228	06790-HEADMASTER	SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33180	VN052024004144	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	103508	06791-HEADMASTER	SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33181	VN052024004145	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	109686	06791-HEADMASTER	SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33182	VN052024004146	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	838324	06791-HEADMASTER	SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

33183	VN052024005193	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	06-05-2024	55390	06792-HEADMASTER	SCHOOL, PINDI, FEROZEPUR PINDI, FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33184	VN052024005194	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	06-05-2024	84382	06792-HEADMASTER	SCHOOL, PINDI, FEROZEPUR PINDI, FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33185	VN052024005195	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	06-05-2024	1008786	06792-HEADMASTER	SCHOOL, PINDI, FEROZEPUR PINDI, FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33186	VN052024056986	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1661	31-05-2024	8400	06792-HEADMASTER	SCHOOL, PINDI, FEROZEPUR PINDI, FEROZEPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33187	VN052024004212	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	137942	06794-HEADMASTER	HIGH SCHOOL NAU BARAM SHER SINGH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33188	VN052024004213	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	649818	06794-HEADMASTER	HIGH SCHOOL NAU BARAM SHER SINGH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33189	VN052024004162	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	103508	06795-HEADMASTER	HIGH SCHOOL CHHANGARAI UTTAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33190	VN052024004170	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	1204618	06795-HEADMASTER	HIGH SCHOOL CHHANGARAI UTTAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33191	VN052024004208	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	103508	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33192	VN052024004209	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	101656	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33193	VN052024004210	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	390166	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33194	VN052024004211	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	70800	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33195	VN052024043801	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	300	TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
33196	VN052024066709	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	17-05-2024	200	TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
33197	VN052024004878	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	02-05-2024	35400	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33198	VN052024004879	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	02-05-2024	644058	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33199	VN052024004880	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	02-05-2024	65756	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33200	VN052024056987	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1662	31-05-2024	1000	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33201	VN052024004893	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	02-05-2024	34490	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33202	VN052024004894	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	02-05-2024	35400	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33203	VN052024004895	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	02-05-2024	95962	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33204	VN052024004896	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	02-05-2024	100588	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33205	VN052024004897	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	02-05-2024	121304	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33206	VN052024004898	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	02-05-2024	339574	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33207	VN052024004901	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	02-05-2024	55390	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33208	VN052024057065	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1626	31-05-2024	9100	06183-HEADMASTER	SCHOOL, CHEYA PARI FEROZEPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
33209	VN052024004908	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	02-05-2024	161500	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

33210	VN052024004909	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	977	02-05-2024	250140	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33211	VN052024004899	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	967	02-05-2024	35400	06201-HEADMASTER	MIDDLE SCHOOL, ABOHAR FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33212	VN052024004900	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	968	02-05-2024	298506	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL) FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33213	VN052024004859	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	927	02-05-2024	35400	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33214	VN052024004860	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	928	02-05-2024	392940	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33215	VN052024004861	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	929	02-05-2024	779136	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33216	VN052024004862	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	930	02-05-2024	73894	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33217	VN052024056873	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	1455	13-05-2024	14917	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33218	VN052024005219	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	1287	06-05-2024	84382	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33219	VN052024005220	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	1288	06-05-2024	218350	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33220	VN052024005221	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	1289	06-05-2024	251216	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33221	VN052024056988	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1663	31-05-2024	950	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33222	VN052024004842	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	910	02-05-2024	118300	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33223	VN052024004843	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	911	02-05-2024	415716	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33224	VN052024004844	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	912	02-05-2024	301152	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33225	VN052024004845	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	913	02-05-2024	48090	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33226	VN052024004807	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	875	02-05-2024	79522	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33227	VN052024004808	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	876	02-05-2024	88470	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33228	VN052024004809	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	877	02-05-2024	103324	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33229	VN052024004810	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	878	02-05-2024	265752	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33230	VN052024004811	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	879	02-05-2024	404120	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33231	VN052024004812	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	880	02-05-2024	851474	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33232	VN052024004815	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	883	02-05-2024	270504	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33233	VN052024005346	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	1414	08-05-2024	7777	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33234	VN052024056879	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	1461	14-05-2024	43000	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33235	VN052024056880	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		55-LOANS AND ADVANCES	NA	NA	V	1462	14-05-2024	9100	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33236	VN052024004874	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	02-05-2024	18000	06187-HEADMASTER	HIGH SCHOOL, LAHRA ROHI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33237	VN052024004875	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	02-05-2024	77228	06187-HEADMASTER	HIGH SCHOOL, LAHRA ROHI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33238	VN052024004876	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	02-05-2024	113186	06187-HEADMASTER	HIGH SCHOOL, LAHRA ROHI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33239	VN052024004877	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	02-05-2024	483420	06187-HEADMASTER	HIGH SCHOOL, LAHRA ROHI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33240	VN052024004907	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	02-05-2024	683668	06187-HEADMASTER	HIGH SCHOOL, LAHRA ROHI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33241	VN052024057049	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1610	29-05-2024	9440	06187-HEADMASTER	HIGH SCHOOL, LAHRA ROHI FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33242	VN052024005095	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	03-05-2024	70554	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33243	VN052024005112	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	03-05-2024	35400	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33244	VN052024005113	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	03-05-2024	71722	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33245	VN052024005114	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	03-05-2024	159384	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33246	VN052024005115	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	03-05-2024	358996	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33247	VN052024005116	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	03-05-2024	419586	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33248	VN052024005117	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	03-05-2024	665788	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33249	VN052024005345	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	08-05-2024	76522	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33250	VN052024004868	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	02-05-2024	243584	06180-HEADMASTER	HIGH SCHOOL, THATHA KISAN SINGH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33251	VN052024004869	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	02-05-2024	217136	06180-HEADMASTER	HIGH SCHOOL, THATHA KISAN SINGH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33252	VN052024004890	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	02-05-2024	836958	06180-HEADMASTER	HIGH SCHOOL, THATHA KISAN SINGH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33253	VN052024004891	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	02-05-2024	31738	06180-HEADMASTER	HIGH SCHOOL, THATHA KISAN SINGH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33254	VN052024076048	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	29-05-2024	574683	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
33255	VN052024057050	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1611	29-05-2024	13400	06180-HEADMASTER	HIGH SCHOOL, THATHA KISAN SINGH FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33256	VN052024005207	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	06-05-2024	475674	06121-HEADMASTER	HIGH SCHOOL, MALLU WALIA WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33257	VN052024005208	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	06-05-2024	52324	06121-HEADMASTER	HIGH SCHOOL, MALLU WALIA WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33258	VN052024005209	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	06-05-2024	38454	06121-HEADMASTER	HIGH SCHOOL, MALLU WALIA WALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33259	VN052024004881	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	02-05-2024	621364	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33260	VN052024004882	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	02-05-2024	123984	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33261	VN052024004883	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	02-05-2024	76522	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33262	VN052024004785	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	02-05-2024	134752	06186-HEADMASTER	HIGH SCHOOL, KASSOANA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33263	VN052024004786	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	02-05-2024	88470	06186-HEADMASTER	HIGH SCHOOL, KASSOANA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33264	VN052024004787	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	02-05-2024	179392	06186-HEADMASTER	HIGH SCHOOL, KASSOANA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33265	VN052024004788	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	02-05-2024	303042	06186-HEADMASTER	HIGH SCHOOL, KASSOANA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33266	VN052024004789	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	02-05-2024	265752	06186-HEADMASTER	HIGH SCHOOL, KASSOANA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33267	VN052024004790	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	02-05-2024	66090	06186-HEADMASTER	HIGH SCHOOL, KASSOANA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33268	VN052024005347	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	09-05-2024	12725	06186-HEADMASTER	HIGH SCHOOL, KASSOANA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33269	VN052024056912	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1494	16-05-2024	5900	06186-HEADMASTER	HIGH SCHOOL, KASSOANA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33270	VN052024004884	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	02-05-2024	35366	06122-HEADMASTER	HIGH SCHOOL, PANDORI KHATRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33271	VN052024004885	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	02-05-2024	51824	06122-HEADMASTER	HIGH SCHOOL, PANDORI KHATRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33272	VN052024004886	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	02-05-2024	77228	06122-HEADMASTER	HIGH SCHOOL, PANDORI KHATRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33273	VN052024004887	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	02-05-2024	207524	06122-HEADMASTER	HIGH SCHOOL, PANDORI KHATRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33274	VN052024004888	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	02-05-2024	352594	06122-HEADMASTER	HIGH SCHOOL, PANDORI KHATRIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33275	VN052024004802	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	02-05-2024	50538	06120-HEADMASTER	HIGH SCHOOL, VAKILANWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33276	VN052024004803	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	02-05-2024	89492	06120-HEADMASTER	HIGH SCHOOL, VAKILANWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33277	VN052024004804	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	02-05-2024	108372	06120-HEADMASTER	HIGH SCHOOL, VAKILANWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33278	VN052024004805	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	02-05-2024	162556	06120-HEADMASTER	HIGH SCHOOL, VAKILANWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33279	VN052024004806	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	02-05-2024	212568	06120-HEADMASTER	HIGH SCHOOL, VAKILANWALA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33280	VN052024004854	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	02-05-2024	55444	06603-PRINCIPAL	SCHOOL, BHAGGOKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33281	VN052024004855	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	02-05-2024	78876	06603-PRINCIPAL	SCHOOL, BHAGGOKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33282	VN052024004856	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	02-05-2024	104722	06603-PRINCIPAL	SCHOOL, BHAGGOKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33283	VN052024004857	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	02-05-2024	111584	06603-PRINCIPAL	SCHOOL, BHAGGOKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33284	VN052024004858	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	02-05-2024	929576	06603-PRINCIPAL	SCHOOL, BHAGGOKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33285	VN052024056869	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1451	13-05-2024	111652	06603-PRINCIPAL	SCHOOL, BHAGGOKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33286	VN052024005201	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	06-05-2024	19900	06135-HEADMASTER	HIGH SCHOOL, FATEHGARH SABRAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33287	VN052024005202	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	06-05-2024	48090	06135-HEADMASTER	HIGH SCHOOL, FATEHGARH SABRAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

33288	VN052024005203	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	06-05-2024	63827	06135-HEADMASTER	HIGH SCHOOL, FATEHGARH SABRAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33289	VN052024005204	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	06-05-2024	79756	06135-HEADMASTER	HIGH SCHOOL, FATEHGARH SABRAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33290	VN052024005205	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	06-05-2024	85008	06135-HEADMASTER	HIGH SCHOOL, FATEHGARH SABRAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33291	VN052024005206	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	06-05-2024	450842	06135-HEADMASTER	HIGH SCHOOL, FATEHGARH SABRAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33292	VN052024005099	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	03-05-2024	135130	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33293	VN052024005100	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	03-05-2024	401914	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33294	VN052024005101	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	03-05-2024	70800	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33295	VN052024005102	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	03-05-2024	816980	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33296	VN052024005103	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	03-05-2024	1218712	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33297	VN052024005104	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	03-05-2024	1218610	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33298	VN052024005105	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	03-05-2024	407520	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33299	VN052024005106	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	03-05-2024	37354	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33300	VN052024005107	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	03-05-2024	18000	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33301	VN052024004791	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	02-05-2024	10300	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33302	VN052024004792	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	02-05-2024	35400	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33303	VN052024004793	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	02-05-2024	61154	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33304	VN052024004794	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	02-05-2024	66948	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33305	VN052024004795	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	02-05-2024	74294	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33306	VN052024004796	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	02-05-2024	134130	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33307	VN052024004797	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	02-05-2024	302202	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33308	VN052024004798	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	02-05-2024	318936	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33309	VN052024004799	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	02-05-2024	514772	06749-HEAD MASTER	GOVERNMENT HIGH SCHOOL MIDDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33310	VN052024004800	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	02-05-2024	992846	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL) FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33311	VN052024004801	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	02-05-2024	1190168	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33312	VN052024057051	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1612	29-05-2024	54500	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33313	VN052024004819	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	02-05-2024	67508	06119-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAKHU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33314	VN052024004820	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	02-05-2024	70800	06119-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAKHU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33315	VN052024004821	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	02-05-2024	93532	06119-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAKHU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33316	VN052024004822	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	02-05-2024	106574	06119-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAKHU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33317	VN052024004823	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	02-05-2024	130334	06119-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAKHU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33318	VN052024004824	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	02-05-2024	319842	06119-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAKHU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33319	VN052024004825	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	02-05-2024	566736	06119-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAKHU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33320	VN052024004826	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	02-05-2024	729828	06119-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAKHU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33321	VN052024056870	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1452	13-05-2024	4688	06119-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAKHU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33322	VN052024056871	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1453	13-05-2024	15489	06119-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAKHU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33323	VN052024056872	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1454	13-05-2024	2453	06119-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAKHU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33324	VN052024057063	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1624	31-05-2024	18200	06119-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
33325	VN052024004813	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	02-05-2024	773934	PRIMARY EDUATION	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT,	PUNJAB
33326	VN052024004814	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	02-05-2024	1997882	PRIMARY EDUATION	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT,	PUNJAB
33327	VN052024004816	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	884	02-05-2024	90000	PRIMARY EDUATION	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT,	PUNJAB
33328	VN052024004817	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	885	02-05-2024	304000	PRIMARY EDUATION	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT,	PUNJAB
33329	VN052024004818	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	886	02-05-2024	576000	PRIMARY EDUATION	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT,	PUNJAB
33330	VN052024004837	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	02-05-2024	48090	PRIMARY EDUATION	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT,	PUNJAB
33331	VN052024004838	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	02-05-2024	2890800	PRIMARY EDUATION	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT,	PUNJAB
33332	VN052024004892	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	02-05-2024	115042	PRIMARY EDUATION	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT,	PUNJAB
33333	VN052024004902	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	02-05-2024	118636	PRIMARY EDUATION	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT,	PUNJAB
33334	VN052024056922	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1504	17-05-2024	9100	PRIMARY EDUATION	EDUCATION OFFICER, ZIRA-I	TO GOVERNMENT,	PUNJAB
33335	VN052024004827	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	02-05-2024	48090	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33336	VN052024004828	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	02-05-2024	67708	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33337	VN052024004829	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	02-05-2024	114942	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33338	VN052024004830	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	02-05-2024	115042	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33339	VN052024004831	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	02-05-2024	3075290	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33340	VN052024004832	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	02-05-2024	8087232	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33341	VN052024004833	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	02-05-2024	1606000	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33342	VN052024004834	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	902	02-05-2024	60000	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33343	VN052024004835	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	903	02-05-2024	486000	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33344	VN052024004836	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	904	02-05-2024	517000	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33345	VN052024005119	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	03-05-2024	71587	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33346	VN052024005344	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	08-05-2024	29200	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33347	VN052024056921	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1503	17-05-2024	6912	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB

33348	VN052024005096	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	03-05-2024	9990	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33349	VN052024005097	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	03-05-2024	19900	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33350	VN052024005108	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	03-05-2024	118400	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33351	VN052024005109	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1177	03-05-2024	667000	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33352	VN052024005110	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	03-05-2024	850846	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33353	VN052024005111	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	03-05-2024	2861600	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33354	VN052024005118	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	03-05-2024	2407579	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33355	VN052024005120	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	03-05-2024	29200	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33356	VN052024005218	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	06-05-2024	72529	PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	TO GOVERNMENT,	PUNJAB
33357	VN052024004849	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	02-05-2024	294102	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	PUBLIC INSTRUCTIONS	, CHANDI
33358	VN052024004850	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	02-05-2024	248654	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	PUBLIC INSTRUCTIONS	, CHANDI
33359	VN052024004851	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	02-05-2024	60354	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	PUBLIC INSTRUCTIONS	, CHANDI
33360	VN052024004852	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	02-05-2024	67708	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	PUBLIC INSTRUCTIONS	, CHANDI
33361	VN052024004853	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	02-05-2024	104996	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	PUBLIC INSTRUCTIONS	, CHANDI
33362	VN052024056949	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1531	22-05-2024	23220	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	PUBLIC INSTRUCTIONS	, CHANDI
33363	VN052024008195	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	06-05-2024	318260	MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33364	VN052024008196	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	06-05-2024	1033470	MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33365	VN052024008197	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	06-05-2024	1038812	MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33366	VN052024008307	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	06-05-2024	1412140	MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33367	VN052024057855	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	16-05-2024	123264	MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33368	VN052024057856	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	16-05-2024	77858	MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
33369	VN052024008247	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	03-05-2024	294350	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33370	VN052024008248	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	03-05-2024	486822	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33371	VN052024008249	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	03-05-2024	97390	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33372	VN052024008250	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	03-05-2024	276816	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33373	VN052024008251	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	03-05-2024	488158	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33374	VN052024008252	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	03-05-2024	547836	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33375	VN052024008253	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	03-05-2024	212550	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33376	VN052024008254	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	03-05-2024	172254	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33377	VN052024008255	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	03-05-2024	134802	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33378	VN052024008256	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	03-05-2024	186208	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33379	VN052024008257	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	03-05-2024	635208	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33380	VN052024008258	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	03-05-2024	366468	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33381	VN052024008259	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	03-05-2024	1414772	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33382	VN052024008260	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	03-05-2024	813912	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33383	VN052024018184	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-05-2024	18451	MEDICAL OFFICER	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
33384	VN052024018185	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-05-2024	75230	MEDICAL OFFICER	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
33385	VN052024018186	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-05-2024	43400	MEDICAL OFFICER	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
33386	VN052024018187	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	03-05-2024	246780	MEDICAL OFFICER	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB

33387	VN052024018188	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	03-05-2024	483354	MEDICAL OFFICER	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
33388	VN052024018189	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	03-05-2024	382396	MEDICAL OFFICER	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
33389	VN052024008261	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	03-05-2024	110000	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33390	VN052024008262	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	03-05-2024	54000	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33391	VN052024057852	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	314	15-05-2024	100100	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33392	VN052024057880	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	342	21-05-2024	34060	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33393	VN052024057881	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	343	21-05-2024	11527	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33394	VN052024057917	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	379	31-05-2024	30372	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33395	VN052024057886	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	348	22-05-2024	614145	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33396	VN052024057882	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	344	21-05-2024	900	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33397	VN052024057883	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	345	21-05-2024	6330	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33398	VN052024057923	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	385	31-05-2024	81520	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33399	VN052024057918	2.411E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	380	31-05-2024	2150	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33400	VN052024057919	2.411E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	381	31-05-2024	4816	MEDICAL OFFICER	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
33401	VN052024011362	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	02-05-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
33402	VN052024011363	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	02-05-2024	257190	ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
33403	VN052024011364	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	02-05-2024	269846	ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
33404	VN052024011365	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	02-05-2024	52324	ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
33405	VN052024011383	2.411E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	07-05-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
33406	VN052024074522	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	56	13-05-2024	23575	ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
33407	VN052024074523	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	57	13-05-2024	42990	ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
33408	VN052024074524	2.411E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	58	13-05-2024	612	ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
33409	VN052024002144	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	06-05-2024	100118	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33410	VN052024002145	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	06-05-2024	224930	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33411	VN052024002146	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	06-05-2024	76522	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33412	VN052024002147	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	06-05-2024	270848	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33413	VN052024002148	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	06-05-2024	21700	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33414	VN052024077691	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	140	14-05-2024	45000	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33415	VN052024077692	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	141	14-05-2024	45000	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33416	VN052024077690	2.411E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	139	14-05-2024	63924	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33417	VN052024074741	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	188	14-05-2024	1260000	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33418	VN052024077682	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	206	31-05-2024	76427	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33419	VN052024002085	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	02-05-2024	96500	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
33420	VN052024002086	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	02-05-2024	303898	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB

33421	VN052024002087	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	02-05-2024	73994	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
33422	VN052024002088	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	02-05-2024	406624	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
33423	VN052024002089	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	02-05-2024	227488	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
33424	VN052024040385	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	02-05-2024	65610	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33425	VN052024040386	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	02-05-2024	79756	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33426	VN052024040387	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	02-05-2024	295466	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33427	VN052024040388	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	02-05-2024	119128	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33428	VN052024045907	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	02-05-2024	13984	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
33429	VN052024045908	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	02-05-2024	7954	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
33430	VN052024045909	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	02-05-2024	48382	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
33431	VN052024045910	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	02-05-2024	18750	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
33432	VN052024045911	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	02-05-2024	28096	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
33433	VN052024040396	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	06-05-2024	278600	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33434	VN052024002149	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	100	06-05-2024	93726	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
33435	VN052024040397	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	07-05-2024	119400	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33436	VN052024002151	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	102	07-05-2024	284321	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
33437	VN052024077660	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	184	21-05-2024	583	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
33438	VN052024077661	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	185	21-05-2024	45000	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
33439	VN052024077662	2.411E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	186	21-05-2024	45000	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
33440	VN052024074219	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	41	30-05-2024	9100	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33441	VN052024077681	2.411E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	205	30-05-2024	72800	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
33442	VN052024024687	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	03-05-2024	60262	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAKHU FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
33443	VN052024024688	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	03-05-2024	157760	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAKHU FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
33444	VN052024024673	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	02-05-2024	60262	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAKHU FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
33445	VN052024024674	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	02-05-2024	157760	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAKHU FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
33446	VN052024024689	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	03-05-2024	330864	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAKHU FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
33447	VN052024000101	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	40	03-05-2024	19900	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
33448	VN052024000102	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	41	03-05-2024	39476	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
33449	VN052024000103	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	42	03-05-2024	52324	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
33450	VN052024000108	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	47	07-05-2024	24672	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
33451	VN052024000104	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	43	03-05-2024	20220	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
33452	VN052024024702	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	07-05-2024	58674	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
33453	VN052024024703	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	07-05-2024	72748	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
33454	VN052024024704	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	07-05-2024	118300	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
33455	VN052024024705	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	07-05-2024	82800	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB
33456	VN052024071727	2.411E+14	01-05-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	67	29-05-2024	96758	EXECUTIVE OFFICER/B.D.P.	SAMITI, ABOHAR FEROZEPUR	RURAL DEVELOPMENT &	PUNJAB

33457	VN052024003184	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	85	06-05-2024	19900	DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33458	VN052024003185	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	06-05-2024	86864	DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33459	VN052024003186	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	87	06-05-2024	133046	DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33460	VN052024003188	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	89	06-05-2024	500550	DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33461	VN052024003187	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	88	06-05-2024	1013780	DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33462	VN052024003189	2.411E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	90	06-05-2024	71434	DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33463	VN052024074659	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	372	28-05-2024	17365	DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33464	VN052024074660	2.411E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	373	28-05-2024	8460	DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33465	VN052024004903	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	02-05-2024	103508	06124-HEADMASTER	HIGH SCHOOL, MANSOOR DEVA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33466	VN052024004904	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	02-05-2024	106200	06124-HEADMASTER	HIGH SCHOOL, MANSOOR DEVA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33467	VN052024004905	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	02-05-2024	183726	06124-HEADMASTER	HIGH SCHOOL, MANSOOR DEVA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33468	VN052024004906	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	02-05-2024	1179948	06124-HEADMASTER	HIGH SCHOOL, MANSOOR DEVA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33469	VN052024005222	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	06-05-2024	79828	06124-HEADMASTER	HIGH SCHOOL, MANSOOR DEVA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33470	VN052024004870	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	02-05-2024	134130	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33471	VN052024004871	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	02-05-2024	552350	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33472	VN052024004872	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	02-05-2024	629372	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33473	VN052024004873	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	02-05-2024	636191	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33474	VN052024004889	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	02-05-2024	77776	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33475	VN052024004784	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	02-05-2024	84208	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33476	VN052024004863	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	02-05-2024	84208	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33477	VN052024004864	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	02-05-2024	130810	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33478	VN052024004865	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	02-05-2024	231198	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33479	VN052024004866	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	02-05-2024	415589	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33480	VN052024004867	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	02-05-2024	518394	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33481	VN052024004839	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	02-05-2024	574228	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
33482	VN052024004840	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	02-05-2024	433692	06778-HEADMASTER	GOVERNMENT HIGH SCHOOL SHEIKHWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33483	VN052024005098	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	03-05-2024	177762	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33484	VN052024004841	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	02-05-2024	52324	06604-HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33485	VN052024057048	2.411E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1609	29-05-2024	5510	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33486	VN052024057064	2.411E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1625	31-05-2024	9100	06746-HEAD MASTER	HIGH SCHOOL KUSSU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
33487	VN052024004846	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	02-05-2024	78228	06734-HEAD MASTER	HIGH SCHOOL KANDWALA HAZAR KHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33488	VN052024004847	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	02-05-2024	496348	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33489	VN052024004848	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	02-05-2024	36410	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33490	VN052024005210	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	06-05-2024	19900	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33491	VN052024005294	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1362	07-05-2024	48890	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33492	VN052024005211	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	06-05-2024	94894	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33493	VN052024005212	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	06-05-2024	611366	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33494	VN052024005293	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	07-05-2024	261040	06812-HEADMASTER	HIGH SCHOOL SARF ALI SHAH KHANNA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33495	VN052024000965	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	73	07-05-2024	4794	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
33496	VN052024000950	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	58	06-05-2024	98015	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
33497	VN052024000951	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	59	06-05-2024	131502	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
33498	VN052024000952	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	60	06-05-2024	209146	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
33499	VN052024000953	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	61	06-05-2024	346672	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
33500	VN052024000954	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	62	06-05-2024	401678	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
33501	VN052024000955	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	63	06-05-2024	514864	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
33502	VN052024000956	2.411E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	64	06-05-2024	777772	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
33503	VN052024000957	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	65	06-05-2024	108550	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
33504	VN052024000958	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	66	06-05-2024	15000	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
33505	VN052024000959	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	67	06-05-2024	10000	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
33506	VN052024000960	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	68	06-05-2024	107372	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
33507	VN052024000966	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	74	07-05-2024	17377	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	ENGINEER, PUBLIC HEALTH	, PATIALA
33508	VN052024000967	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	75	07-05-2024	15200	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
33509	VN052024063629	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	116	16-05-2024	37708	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
33510	VN052024063630	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	117	16-05-2024	241225	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
33511	VN052024063631	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	118	16-05-2024	30093	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
33512	VN052024063632	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	119	16-05-2024	256381	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
33513	VN052024063633	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	120	16-05-2024	20053	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
33514	VN052024063643	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	130	21-05-2024	960	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC HEALTH	, PATIALA
33515	VN052024063627	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	114	15-05-2024	104000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA

33516	VN052024076038	2.411E+14	01-05-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	27-05-2024	304080	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
33517	VN052024063644	2.411E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	131	21-05-2024	31745	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
33518	VN052024063663	2.411E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	150	31-05-2024	81900	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
33519	VN052024005213	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	06-05-2024	35400	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33520	VN052024005214	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	06-05-2024	87932	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33521	VN052024005215	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	06-05-2024	115042	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33522	VN052024005216	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	06-05-2024	492630	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33523	VN052024005217	2.411E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	06-05-2024	548952	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU FEROZEPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33524	VN052024066705	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	14-05-2024	1500	TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
33525	VN052024066730	2.411E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	79	24-05-2024	2000	TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	, CHANDI
33526	VN052024044025	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	3	03-05-2024	45450	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33527	VN052024044026	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	4	03-05-2024	7650	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33528	VN052024044027	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	5	03-05-2024	12960	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33529	VN052024044028	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	6	03-05-2024	41400	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33530	VN052024044029	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	7	03-05-2024	10260	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33531	VN052024002652	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	03-05-2024	167842	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33532	VN052024002653	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	03-05-2024	606972	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33533	VN052024002654	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	03-05-2024	530782	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33534	VN052024044030	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	8	06-05-2024	26190	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33535	VN052024003829	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	08-05-2024	561000	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33536	VN052024078170	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	179	14-05-2024	27300	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33537	VN052024061508	2.413E+14	01-05-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	370	28-05-2024	200000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33538	VN052024010260	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	87008	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
33539	VN052024010261	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	143608	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
33540	VN052024010262	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	312088	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
33541	VN052024010263	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	5808793	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
33542	VN052024010644	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	662	02-05-2024	1567500	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
33543	VN052024010645	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	02-05-2024	1.2E+07	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
33544	VN052024010319	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	337	02-05-2024	26144	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
33545	VN052024064508	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1241	13-05-2024	78038	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB

33546	VN052024064623	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1356	23-05-2024	18200	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
33547	VN052024064628	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	23-05-2024	18834	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
33548	VN052024064633	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	23-05-2024	3203	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
33549	VN052024010315	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	846072	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33550	VN052024010316	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	113339	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33551	VN052024010598	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	02-05-2024	316458	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33552	VN052024010317	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	288532	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33553	VN052024010318	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	54492	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33554	VN052024010599	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	02-05-2024	759296	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33555	VN052024010600	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	02-05-2024	199916	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33556	VN052024010601	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	02-05-2024	168300	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33557	VN052024010602	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	02-05-2024	562460	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33558	VN052024010966	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	03-05-2024	105724	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33559	VN052024011162	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	08-05-2024	10500	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33560	VN052024064528	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1261	14-05-2024	54600	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33561	VN052024064556	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	16-05-2024	25048	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33562	VN052024064606	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1339	22-05-2024	54650	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33563	VN052024061500	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	27-05-2024	52901	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33564	VN052024061501	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	27-05-2024	29010	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33565	VN052024061502	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	27-05-2024	7868	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33566	VN052024061503	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	27-05-2024	4822	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33567	VN052024061504	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	27-05-2024	10776	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33568	VN052024061505	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	27-05-2024	8338	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33569	VN052024061506	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	27-05-2024	18000	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33570	VN052024061507	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	27-05-2024	34675	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33571	VN052024064637	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1370	27-05-2024	175183	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33572	VN052024065515	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	14-05-2024	852840	15305-PRINCIPAL	SENIOR SECONDARY SCHOOL DIRBA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

33573	VN052024065516	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	14-05-2024	1217657	15305-PRINCIPAL	SENIOR SECONDARY SCHOOL DIRBA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33574	VN052024010310	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	485120	15628-PRINCIPAL	SENIOR SECONDARY SCHOOL, DIRBAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33575	VN052024010320	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	2109330	15628-PRINCIPAL	SENIOR SECONDARY SCHOOL, DIRBAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33576	VN052024010282	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	32890	15494-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33577	VN052024010283	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	60900	15494-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33578	VN052024010284	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	739808	15494-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33579	VN052024010285	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	1728836	15494-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33580	VN052024010286	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	71872	15587-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33581	VN052024010287	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	100404	15587-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33582	VN052024010288	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	105406	15587-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33583	VN052024010289	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	813954	15587-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33584	VN052024010290	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	1986956	15587-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33585	VN052024010248	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	31738	15587-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33586	VN052024010249	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	63712	15587-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33587	VN052024011103	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	06-05-2024	18000	15496-PRINCIPAL	MASTI DASS GOVT. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33588	VN052024011104	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	06-05-2024	35400	15496-PRINCIPAL	MASTI DASS GOVT. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33589	VN052024011105	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	06-05-2024	48090	15496-PRINCIPAL	MASTI DASS GOVT. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33590	VN052024011106	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	06-05-2024	100404	15496-PRINCIPAL	MASTI DASS GOVT. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33591	VN052024011107	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	06-05-2024	106200	15496-PRINCIPAL	MASTI DASS GOVT. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33592	VN052024011108	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	06-05-2024	414508	15496-PRINCIPAL	MASTI DASS GOVT. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33593	VN052024011109	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	06-05-2024	1046830	15496-PRINCIPAL	MASTI DASS GOVT. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33594	VN052024011110	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	06-05-2024	1963552	15496-PRINCIPAL	MASTI DASS GOVT. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33595	VN052024011119	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	07-05-2024	157780	15496-PRINCIPAL	MASTI DASS GOVT. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33596	VN052024064605	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	22-05-2024	176259	15496-PRINCIPAL	MASTI DASS GOVT. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33597	VN052024064626	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1359	23-05-2024	35400	15496-PRINCIPAL	MASTI DASS GOVT. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33598	VN052024064627	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	23-05-2024	1946908	15496-PRINCIPAL	MASTI DASS GOVT. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33599	VN052024010278	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	1020770	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33600	VN052024010279	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	1250060	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33601	VN052024010280	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	53184	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33602	VN052024010281	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	18000	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33603	VN052024010981	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	03-05-2024	1025390	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33604	VN052024010982	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	03-05-2024	1930818	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33605	VN052024064631	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	23-05-2024	18000	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33606	VN052024064632	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	23-05-2024	2771	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33607	VN052024010269	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	34258	15345-PRINCIPAL	GIRLS SR. SEC. SCHOOL, SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33608	VN052024010604	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	02-05-2024	2596832	15345-PRINCIPAL	GIRLS SR. SEC. SCHOOL, SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33609	VN052024065543	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	22-05-2024	843235	15419-PRINCIPAL	SENIOR SECONDARY SCHOOL(GIRLS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33610	VN052024010605	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	02-05-2024	3550748	15345-PRINCIPAL	GIRLS SR. SEC. SCHOOL, SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33611	VN052024064638	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1371	27-05-2024	18200	15345-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
33612	VN052024010594	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	02-05-2024	109778	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33613	VN052024010247	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	1105264	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33614	VN052024010595	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	02-05-2024	1432773	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33615	VN052024010250	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	39476	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33616	VN052024010254	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	272	02-05-2024	5001	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33617	VN052024064652	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1385	30-05-2024	9100	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	PUBLIC INSTRUCTIONS(SE	PUNJAB
33618	VN052024010257	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	19900	15606-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33619	VN052024010258	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	29110	15606-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33620	VN052024010259	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	1146116	15606-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33621	VN052024010597	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	02-05-2024	1363746	15606-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33622	VN052024065511	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	13-05-2024	931334	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33623	VN052024010626	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	02-05-2024	60404	15471-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33624	VN052024065484	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	23-05-2024	1138107	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33625	VN052024065542	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	22-05-2024	51060	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

33626	VN052024010264	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	60404	15471-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33627	VN052024010265	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	63780	15471-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33628	VN052024010245	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	66518	15471-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33629	VN052024010292	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	82050	15471-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33630	VN052024010293	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	893480	15471-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33631	VN052024010294	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	927196	15471-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33632	VN052024010266	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	1357384	15471-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33633	VN052024046817	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	03-05-2024	55234	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33634	VN052024010299	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	317	02-05-2024	5419	15471-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33635	VN052024010300	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	1519980	15471-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33636	VN052024010267	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	138796	15471-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33637	VN052024065485	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	23-05-2024	774788	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33638	VN052024064586	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1319	20-05-2024	36400	15471-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
33639	VN052024010640	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	02-05-2024	53184	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33640	VN052024010641	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	02-05-2024	94660	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33641	VN052024010642	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	02-05-2024	1533210	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33642	VN052024010643	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	02-05-2024	1708298	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33643	VN052024046797	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	02-05-2024	49811	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33644	VN052024010255	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	1481864	15611-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33645	VN052024010256	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	1794428	15611-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33646	VN052024010270	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	1007454	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33647	VN052024010271	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	964698	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33648	VN052024010272	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	18000	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33649	VN052024010627	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	02-05-2024	1428100	15552-HEADMASTER	SCHOOL, CHANGAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33650	VN052024010628	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	02-05-2024	1086464	15552-HEADMASTER	SCHOOL, CHANGAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33651	VN052024046846	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	08-05-2024	655500	15261-PRINCIPAL	SENIOR SECONDARY SCHOOL DUGGAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

33652	VN052024046844	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	08-05-2024	93840	15261-PRINCIPAL	SENIOR SECONDARY SCHOOL DUGGAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33653	VN052024065460	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	24-05-2024	1005250	15261-PRINCIPAL	SENIOR SECONDARY SCHOOL DUGGAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33654	VN052024046796	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	02-05-2024	56994	15261-PRINCIPAL	SENIOR SECONDARY SCHOOL DUGGAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33655	VN052024010638	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	02-05-2024	1006670	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33656	VN052024010639	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	02-05-2024	1793908	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33657	VN052024064554	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1287	16-05-2024	9100	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
33658	VN052024064624	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1357	23-05-2024	9100	15610-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
33659	VN052024010606	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	02-05-2024	94894	15699-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33660	VN052024010607	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	02-05-2024	116256	15699-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33661	VN052024010608	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	02-05-2024	892616	15699-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33662	VN052024010609	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	627	02-05-2024	5419	15699-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33663	VN052024065544	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	22-05-2024	864300	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33664	VN052024065545	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	22-05-2024	121523	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33665	VN052024010623	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	02-05-2024	309610	15705-HEADMASTER	HIGH SCHOOL, KHANAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33666	VN052024010624	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	02-05-2024	318380	15705-HEADMASTER	HIGH SCHOOL, KHANAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33667	VN052024010244	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	1403472	15705-HEADMASTER	HIGH SCHOOL, KHANAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33668	VN052024010277	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	295	02-05-2024	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33669	VN052024010302	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	109786	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33670	VN052024010592	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	02-05-2024	656014	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33671	VN052024010593	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	02-05-2024	571122	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33672	VN052024065461	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	24-05-2024	794880	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33673	VN052024064588	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1321	21-05-2024	1158	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33674	VN052024010629	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	02-05-2024	139694	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33675	VN052024010630	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	02-05-2024	104722	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33676	VN052024010631	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	02-05-2024	802148	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33677	VN052024010632	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	02-05-2024	35400	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33678	VN052024010633	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	02-05-2024	48490	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33679	VN052024010634	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	02-05-2024	114942	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33680	VN052024010635	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	02-05-2024	249634	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33681	VN052024010636	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	654	02-05-2024	5419	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33682	VN052024010295	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	93238	15493-HEADMASTER	HIGH SCHOOL, MANGWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33683	VN052024010296	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	623384	15493-HEADMASTER	HIGH SCHOOL, MANGWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33684	VN052024010297	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	1036274	15493-HEADMASTER	HIGH SCHOOL, MANGWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33685	VN052024010983	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	03-05-2024	65010	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33686	VN052024010984	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	03-05-2024	734398	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33687	VN052024010985	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	03-05-2024	1214610	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33688	VN052024010268	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	38454	15603-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAMOL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33689	VN052024010306	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	73640	15603-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAMOL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33690	VN052024010307	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	866760	15603-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAMOL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33691	VN052024010308	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	1301734	15603-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAMOL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33692	VN052024010309	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	327	02-05-2024	10452	15603-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAMOL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33693	VN052024064555	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1288	16-05-2024	9100	15603-HEADMASTER	HIGH SCHOOL, NAMOL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33694	VN052024011219	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	07-05-2024	61360	15571-HEADMASTER	SCHOOL, SULARGHRAT SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33695	VN052024011220	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	07-05-2024	727906	15571-HEADMASTER	SCHOOL, SULARGHRAT SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33696	VN052024011221	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	07-05-2024	925300	15571-HEADMASTER	SCHOOL, SULARGHRAT SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33697	VN052024011161	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	08-05-2024	96000	15708-HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33698	VN052024010571	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	02-05-2024	201668	15708-HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33699	VN052024010572	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	02-05-2024	687068	15708-HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33700	VN052024010573	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	02-05-2024	118300	15708-HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33701	VN052024010574	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	02-05-2024	106574	15708-HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33702	VN052024010575	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	02-05-2024	35400	15708-HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33703	VN052024010576	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	02-05-2024	261620	15708-HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33704	VN052024010577	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	02-05-2024	18000	15708-HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33705	VN052024010578	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	02-05-2024	229760	15708-HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33706	VN052024010579	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	02-05-2024	254452	15708-HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33707	VN052024010580	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	02-05-2024	71450	15708-HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33708	VN052024010291	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	71450	15708-HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33709	VN052024010610	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	02-05-2024	761746	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33710	VN052024010611	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	02-05-2024	1286244	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33711	VN052024010612	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	02-05-2024	18000	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33712	VN052024010613	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	02-05-2024	148168	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33713	VN052024010614	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	02-05-2024	481960	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33714	VN052024010615	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	02-05-2024	30862	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33715	VN052024010323	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	179536	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33716	VN052024010324	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	529372	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33717	VN052024010325	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	861206	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33718	VN052024010241	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	863682	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33719	VN052024010242	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	18000	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33720	VN052024010243	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	261	02-05-2024	5419	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33721	VN052024011101	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	06-05-2024	35500	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33722	VN052024011102	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	06-05-2024	18000	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33723	VN052024064509	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1242	13-05-2024	1055	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33724	VN052024000317	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	22	02-05-2024	19900	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
33725	VN052024000316	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	21	02-05-2024	64600	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
33726	VN052024000318	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	23	02-05-2024	101944	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
33727	VN052024000336	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	41	06-05-2024	15489	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
33728	VN052024000340	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	45	08-05-2024	6500	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
33729	VN052024000341	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	46	08-05-2024	8035	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
33730	VN052024006993	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	09-05-2024	3179	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33731	VN052024007178	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	02-05-2024	41172	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33732	VN052024007179	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	02-05-2024	90800	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33733	VN052024007180	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	02-05-2024	106136	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33734	VN052024065768	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	20-05-2024	6567	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

33735	VN052024065769	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	20-05-2024	1072	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33736	VN052024065770	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	20-05-2024	1723	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33737	VN052024006994	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	09-05-2024	22702	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33738	VN052024006995	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	09-05-2024	20583	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33739	VN052024006996	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	09-05-2024	14533	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33740	VN052024006997	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	09-05-2024	12454	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33741	VN052024006998	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	09-05-2024	11581	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33742	VN052024006999	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	09-05-2024	21992	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33743	VN052024007000	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	09-05-2024	34300	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33744	VN052024007001	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	09-05-2024	14123	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33745	VN052024007002	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	09-05-2024	31397	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33746	VN052024007003	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	09-05-2024	14031	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33747	VN052024007004	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	09-05-2024	31740	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33748	VN052024007005	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	09-05-2024	13095	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33749	VN052024007006	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	09-05-2024	12454	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33750	VN052024065771	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	20-05-2024	20278	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33751	VN052024007007	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	09-05-2024	17700	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33752	VN052024007008	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	09-05-2024	11423	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33753	VN052024007009	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	09-05-2024	30655	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33754	VN052024007010	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	09-05-2024	18975	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33755	VN052024007011	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	09-05-2024	29487	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33756	VN052024065726	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	13-05-2024	17700	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33757	VN052024065727	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	13-05-2024	23306	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33758	VN052024065728	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	13-05-2024	30950	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33759	VN052024065729	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	13-05-2024	10350	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33760	VN052024065730	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	13-05-2024	25243	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33761	VN052024065731	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	13-05-2024	14050	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33762	VN052024065732	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	13-05-2024	23774	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33763	VN052024065733	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	13-05-2024	12909	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33764	VN052024065734	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	13-05-2024	14752	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33765	VN052024065735	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	13-05-2024	21006	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33766	VN052024065736	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	13-05-2024	35487	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33767	VN052024065737	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	13-05-2024	18975	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33768	VN052024065738	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	13-05-2024	13800	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33769	VN052024065739	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	13-05-2024	40250	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33770	VN052024065740	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	13-05-2024	18371	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33771	VN052024065741	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	13-05-2024	12972	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33772	VN052024065742	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	13-05-2024	27549	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33773	VN052024065743	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	13-05-2024	16823	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

33774	VN052024065747	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	415	13-05-2024	4200	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33775	VN052024065772	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	20-05-2024	4054	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33776	VN052024065773	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	20-05-2024	9189	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33777	VN052024065774	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	20-05-2024	5248	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33778	VN052024065775	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	20-05-2024	9198	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33779	VN052024065776	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	20-05-2024	1700	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33780	VN052024065777	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	20-05-2024	1150	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33781	VN052024065818	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	486	27-05-2024	670	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33782	VN052024065819	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	487	27-05-2024	1840	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33783	VN052024065820	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	27-05-2024	36233	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33784	VN052024065821	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	27-05-2024	15198	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33785	VN052024065822	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	27-05-2024	25635	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33786	VN052024065823	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	27-05-2024	14050	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33787	VN052024065824	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	27-05-2024	35398	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33788	VN052024065825	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	27-05-2024	14376	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33789	VN052024065826	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	27-05-2024	23500	MEDICAL OFFICER	DISPENSARY, SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33790	VN052024006984	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	352	08-05-2024	13869	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33791	VN052024007143	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	02-05-2024	18000	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33792	VN052024020161	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	21700	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33793	VN052024007144	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	02-05-2024	21700	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33794	VN052024007145	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	02-05-2024	29200	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33795	VN052024007146	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	02-05-2024	47986	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33796	VN052024007147	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	02-05-2024	62652	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33797	VN052024007148	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	02-05-2024	78428	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33798	VN052024020162	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	85056	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33799	VN052024020163	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	86800	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33800	VN052024007149	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	02-05-2024	92750	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33801	VN052024007150	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	02-05-2024	105032	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33802	VN052024007151	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	02-05-2024	106474	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33803	VN052024007152	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	02-05-2024	130886	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33804	VN052024007153	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	02-05-2024	134100	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33805	VN052024007154	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	02-05-2024	134140	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33806	VN052024007155	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	02-05-2024	138130	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33807	VN052024007156	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	02-05-2024	138694	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33808	VN052024007157	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	02-05-2024	143074	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33809	VN052024007158	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	02-05-2024	146642	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33810	VN052024007159	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	02-05-2024	146852	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33811	VN052024007160	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	02-05-2024	192968	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33812	VN052024007161	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	02-05-2024	235086	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB

33813	VN052024007162	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	02-05-2024	245212	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33814	VN052024007163	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	02-05-2024	261910	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33815	VN052024007164	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	02-05-2024	315676	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33816	VN052024020159	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	419630	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33817	VN052024020160	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	556803	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33818	VN052024007135	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	02-05-2024	579860	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33819	VN052024007136	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	02-05-2024	686136	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33820	VN052024007165	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	02-05-2024	863360	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33821	VN052024003853	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	09-05-2024	40085	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33822	VN052024003852	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	09-05-2024	15000	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33823	VN052024003851	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	09-05-2024	29363	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33824	VN052024003850	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	09-05-2024	64791	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33825	VN052024003849	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	09-05-2024	6101	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33826	VN052024003848	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	09-05-2024	86683	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33827	VN052024003854	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	09-05-2024	7200	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33828	VN052024007012	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	380	09-05-2024	5000	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33829	VN052024065744	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	412	13-05-2024	5000	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33830	VN052024006985	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	353	08-05-2024	35797	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33831	VN052024006986	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	354	08-05-2024	31613	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33832	VN052024065754	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	422	15-05-2024	714	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33833	VN052024065755	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	423	15-05-2024	504	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33834	VN052024065756	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	424	15-05-2024	1344	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33835	VN052024065802	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	470	22-05-2024	280	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33836	VN052024061344	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	15-05-2024	13020	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33837	VN052024065757	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	425	15-05-2024	480	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33838	VN052024065758	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	426	15-05-2024	560	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33839	VN052024065759	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	427	15-05-2024	698	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33840	VN052024065760	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	428	15-05-2024	707	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33841	VN052024065788	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	456	21-05-2024	943	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33842	VN052024066696	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	21-05-2024	30664	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33843	VN052024066695	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	21-05-2024	13446	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33844	VN052024066694	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	21-05-2024	24915	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33845	VN052024065844	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	512	29-05-2024	18200	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33846	VN052024065845	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	513	29-05-2024	9100	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33847	VN052024065846	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	514	29-05-2024	18200	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB

33848	VN052024065847	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	515	29-05-2024	27300	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33849	VN052024065848	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	516	29-05-2024	8514	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33850	VN052024066701	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	29-05-2024	28612	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33851	VN052024065849	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	517	29-05-2024	9100	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33852	VN052024065850	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	518	29-05-2024	9100	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33853	VN052024065851	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	29-05-2024	4400	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33854	VN052024065852	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	29-05-2024	5200	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33855	VN052024065843	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	511	28-05-2024	5000	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33856	VN052024065841	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	509	28-05-2024	962	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33857	VN052024061514	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	31-05-2024	6488	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33858	VN052024065861	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	529	31-05-2024	19990	MEDICAL OFFICER	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
33859	VN052024011590	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	03-05-2024	91060	ASSISTANT REGISTRAR	SOCIETIES, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
33860	VN052024011591	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	03-05-2024	157728	ASSISTANT REGISTRAR	SOCIETIES, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
33861	VN052024011592	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	03-05-2024	470024	ASSISTANT REGISTRAR	SOCIETIES, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
33862	VN052024011593	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	03-05-2024	116088	ASSISTANT REGISTRAR	SOCIETIES, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
33863	VN052024011594	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	03-05-2024	92956	ASSISTANT REGISTRAR	SOCIETIES, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
33864	VN052024075207	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	43	13-05-2024	470	ASSISTANT REGISTRAR	SOCIETIES, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
33865	VN052024075217	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	53	29-05-2024	3830	ASSISTANT REGISTRAR	SOCIETIES, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
33866	VN052024024976	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	02-05-2024	90696	ADDITIONAL DEPUTY	DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
33867	VN052024024977	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	02-05-2024	181456	ADDITIONAL DEPUTY	DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
33868	VN052024024978	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	02-05-2024	145496	ADDITIONAL DEPUTY	DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
33869	VN052024024979	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	02-05-2024	120484	ADDITIONAL DEPUTY	DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
33870	VN052024025008	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	09-05-2024	5328	ADDITIONAL DEPUTY	DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
33871	VN052024002586	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	02-05-2024	228394	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33872	VN052024002587	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	02-05-2024	1073544	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33873	VN052024040645	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	157614	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33874	VN052024040646	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	1584764	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33875	VN052024074309	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	22-05-2024	7373	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
33876	VN052024046786	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	46540	15089-TEHSILDAR	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33877	VN052024046828	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	06-05-2024	48610	15089-TEHSILDAR	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33878	VN052024002680	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	06-05-2024	137500	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33879	VN052024078197	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	206	17-05-2024	4000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33880	VN052024078198	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	207	17-05-2024	9057	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33881	VN052024078210	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	219	20-05-2024	19140	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

33882	VN052024078200	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	209	17-05-2024	5000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33883	VN052024078228	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	237	24-05-2024	45500	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
33884	VN052024047736	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	09-05-2024	2840998	ADDITIONAL DEPUTY COMMISSIONE	DEV. AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33885	VN052024047737	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	09-05-2024	2685854	ADDITIONAL DEPUTY COMMISSIONE	DEV. AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33886	VN052024071745	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	5	17-05-2024	13291	ADDITIONAL DEPUTY COMMISSIONE	DEV. AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33887	VN052024047738	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	09-05-2024	172000	ADDITIONAL DEPUTY COMMISSIONE	DEV. AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33888	VN052024047739	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	09-05-2024	84000	ADDITIONAL DEPUTY COMMISSIONE	DEV. AGENCY SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33889	VN052024001555	2.413E+14	01-05-2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	20	09-05-2024	3600	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33890	VN052024001556	2.413E+14	01-05-2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	21	09-05-2024	8130	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33891	VN052024001538	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	03-05-2024	61092	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33892	VN052024001539	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	03-05-2024	64864	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33893	VN052024001540	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	03-05-2024	78884	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33894	VN052024001541	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	03-05-2024	88344	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33895	VN052024001542	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	03-05-2024	90892	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33896	VN052024001543	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	03-05-2024	129150	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33897	VN052024001544	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	03-05-2024	203432	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33898	VN052024001545	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	03-05-2024	318822	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33899	VN052024001546	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	03-05-2024	199100	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33900	VN052024001547	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	03-05-2024	145904	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33901	VN052024001548	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	03-05-2024	714282	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33902	VN052024001549	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	03-05-2024	1777032	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33903	VN052024065510	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	13-05-2024	1565343	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33904	VN052024065512	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	13-05-2024	87904	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33905	VN052024001550	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	06-05-2024	67452	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33906	VN052024001551	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	06-05-2024	70704	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33907	VN052024001552	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	06-05-2024	9058	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33908	VN052024001553	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	06-05-2024	54959	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33909	VN052024064742	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	26	14-05-2024	50130	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33910	VN052024001554	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	06-05-2024	21700	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33911	VN052024064740	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	24	13-05-2024	6600	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33912	VN052024064741	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	25	13-05-2024	106390	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33913	VN052024001557	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	22	09-05-2024	19853	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33914	VN052024001558	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	09-05-2024	9058	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33915	VN052024065529	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	21-05-2024	24667	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

33916	VN052024064743	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	27	21-05-2024	1033	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33917	VN052024064745	2.413E+14	01-05-2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	29	23-05-2024	27898	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33918	VN052024064744	2.413E+14	01-05-2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	28	21-05-2024	29085	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33919	VN052024064746	2.413E+14	01-05-2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	30	29-05-2024	72800	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33920	VN052024064747	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	31	31-05-2024	16590	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
33921	VN052024061373	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	235	16-05-2024	42930	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33922	VN052024003830	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	108	08-05-2024	210072	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33923	VN052024003831	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	109	08-05-2024	60428	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33924	VN052024003832	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	110	08-05-2024	126936	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33925	VN052024003833	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	111	08-05-2024	175200	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33926	VN052024061484	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	346	24-05-2024	25664	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33927	VN052024061485	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	347	24-05-2024	14532	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33928	VN052024061333	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	195	14-05-2024	2368882	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33929	VN052024061412	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	274	17-05-2024	29200	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33930	VN052024061413	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	275	17-05-2024	29200	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33931	VN052024061469	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	331	22-05-2024	18270	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33932	VN052024061470	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	332	22-05-2024	2320	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33933	VN052024010962	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	03-05-2024	106574	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33934	VN052024010967	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	03-05-2024	1698124	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33935	VN052024064511	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	13-05-2024	45282	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33936	VN052024064529	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	14-05-2024	53184	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33937	VN052024010583	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	02-05-2024	35400	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33938	VN052024010584	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	02-05-2024	93726	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33939	VN052024010585	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	02-05-2024	164644	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33940	VN052024010586	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	02-05-2024	245214	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33941	VN052024010587	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	02-05-2024	396956	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33942	VN052024010588	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	02-05-2024	691348	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33943	VN052024010596	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	02-05-2024	71450	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

33944	VN052024074519	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1	22-05-2024	9100	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
33945	VN052024010311	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	35400	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33946	VN052024010312	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	79564	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33947	VN052024010313	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	98736	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33948	VN052024010314	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	691192	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33949	VN052024010321	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33950	VN052024010322	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33951	VN052024010616	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	02-05-2024	203144	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33952	VN052024010617	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	02-05-2024	334727	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33953	VN052024010618	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	02-05-2024	60208	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33954	VN052024010619	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	02-05-2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33955	VN052024010581	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	02-05-2024	546124	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33956	VN052024010582	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	02-05-2024	53184	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33957	VN052024010274	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	79846	15780-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33958	VN052024010275	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	414632	15780-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33959	VN052024010276	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	52592	15780-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33960	VN052024011100	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	06-05-2024	919802	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33961	VN052024064629	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1362	23-05-2024	18000	15739-HEADMASTER	G.H.S., SARON SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33962	VN052024064630	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1363	23-05-2024	114600	15118-HEADMASTER	GOVERNMENT HIGH SCHOOL QILA HAKIMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33963	VN052024007094	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	02-05-2024	1167096	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33964	VN052024007095	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	02-05-2024	580396	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33965	VN052024007096	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	02-05-2024	493196	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33966	VN052024007097	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	02-05-2024	26438	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33967	VN052024007103	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	02-05-2024	308618	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33968	VN052024006896	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	06-05-2024	250804	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33969	VN052024007137	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	02-05-2024	288000	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33970	VN052024007138	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	02-05-2024	642854	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33971	VN052024007139	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	02-05-2024	684814	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33972	VN052024006897	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	06-05-2024	701756	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33973	VN052024007140	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	02-05-2024	1350548	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

33974	VN052024007141	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	02-05-2024	3006803	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33975	VN052024006974	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	342	08-05-2024	18000	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33976	VN052024006975	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	08-05-2024	101634	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33977	VN052024006977	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	345	08-05-2024	201274	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33978	VN052024006976	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	344	08-05-2024	18000	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33979	VN052024006982	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	350	08-05-2024	144764	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33980	VN052024061291	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	13-05-2024	15925	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33981	VN052024061288	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	13-05-2024	16000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33982	VN052024061290	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	13-05-2024	18209	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33983	VN052024061289	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	13-05-2024	8604	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MALERKOTLA-I	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33984	VN052024061284	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	13-05-2024	10027	EXECUTIVE OFFICER/B.D.P.O.	SAMITI DHURI SANGRUR SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33985	VN052024061279	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	13-05-2024	3906	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33986	VN052024061280	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	13-05-2024	12975	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SHERPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33987	VN052024061281	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	13-05-2024	18032	DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33988	VN052024061282	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	13-05-2024	985	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SUNAM	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33989	VN052024061283	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	13-05-2024	18322	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33990	VN052024061286	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	13-05-2024	23922	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33991	VN052024061287	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	13-05-2024	41357	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33992	VN052024061285	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	13-05-2024	7820	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33993	VN052024061311	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	13-05-2024	3586	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33994	VN052024061310	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	13-05-2024	18500	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33995	VN052024061292	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	13-05-2024	3906	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
33996	VN052024065752	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	420	14-05-2024	60000	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33997	VN052024065751	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	419	14-05-2024	872	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33998	VN052024065750	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	418	14-05-2024	717	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
33999	VN052024065749	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	417	14-05-2024	716	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34000	VN052024061443	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	20-05-2024	5940	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SHERPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34001	VN052024065811	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	24-05-2024	24393	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34002	VN052024065812	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	24-05-2024	97505	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34003	VN052024065813	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	24-05-2024	18500	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34004	VN052024065814	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	24-05-2024	38935	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

34005	VN052024065816	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	484	24-05-2024	54600	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34006	VN052024065840	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	508	28-05-2024	511211	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34007	VN052024065842	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	510	28-05-2024	1000000	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34008	VN052024061491	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	24-05-2024	11577	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34009	VN052024061490	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	24-05-2024	24608	ASSISTANT DIRECTOR FISHERIES	DIRECTOR FISHERIES, MALERKOTLA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34010	VN052024061489	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	24-05-2024	101400	ASSISTANT DIRECTOR FISHERIES	DIRECTOR FISHERIES, MALERKOTLA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
34011	VN052024002588	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	02-05-2024	89870	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34012	VN052024002589	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	02-05-2024	159972	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34013	VN052024002590	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	02-05-2024	160444	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34014	VN052024002591	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	02-05-2024	221260	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34015	VN052024002655	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	03-05-2024	702	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34016	VN052024067167	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	14-05-2024	11340	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
34017	VN052024067168	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	14-05-2024	48780	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
34018	VN052024067202	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	58	29-05-2024	32130	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
34019	VN052024067203	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	59	29-05-2024	3100	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
34020	VN052024078222	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	231	23-05-2024	26088	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34021	VN052024010273	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	621116	15443-PRINCIPAL	SENIOR SECONDARY SCHOOL LADDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34022	VN052024010637	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	02-05-2024	959448	15443-PRINCIPAL	SENIOR SECONDARY SCHOOL LADDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34023	VN052024064644	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1377	29-05-2024	9100	15443-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
34024	VN052024010620	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	02-05-2024	77228	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34025	VN052024010621	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	02-05-2024	433780	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34026	VN052024010622	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	02-05-2024	1099240	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34027	VN052024010625	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	02-05-2024	49404	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34028	VN052024064527	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	14-05-2024	34628	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34029	VN052024010251	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	35400	15475-HEADMASTER	HIGH SCHOOL, LOHA KHERA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34030	VN052024010252	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	77228	15475-HEADMASTER	HIGH SCHOOL, LOHA KHERA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34031	VN052024010253	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	761940	15475-HEADMASTER	HIGH SCHOOL, LOHA KHERA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34032	VN052024010298	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	1058094	15469-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHETLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34033	VN052024010589	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	02-05-2024	118300	15469-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHETLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

34034	VN052024010590	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	02-05-2024	53184	15469-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHETLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34035	VN052024010960	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	03-05-2024	84382	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34036	VN052024010961	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	03-05-2024	497250	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34037	VN052024010963	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	03-05-2024	232844	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34038	VN052024010964	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	03-05-2024	71872	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34039	VN052024010965	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	03-05-2024	53184	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34040	VN052024061499	2.413E+14	01-05-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	361	27-05-2024	200000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34041	VN052024025003	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	07-05-2024	151808	EXECUTIVE OFFICER/B.D.P.	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
34042	VN052024071602	2.413E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	06-05-2024	65108	ADDITIONAL DEPUTY COMMISSIONE	URBAN DEVELOPMENT, MALERKOTLA	TO GOVERNMENT, HOUSING &	PUNJAB
34043	VN052024071606	2.413E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	12	22-05-2024	1851	ADDITIONAL DEPUTY COMMISSIONE	URBAN DEVELOPMENT, MALERKOTLA	TO GOVERNMENT, HOUSING &	PUNJAB
34044	VN052024060603	2.413E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS	0000-NO BUDGET HEAD	09-BUS STAND AT CHEEMA (LOCAL GOVT.)	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	20-05-2024	1.1E+07	ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, SANGRUR SANGRUR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH CHANDI
34045	VN052024040661	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	03-05-2024	19900	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34046	VN052024002659	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	03-05-2024	73832	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34047	VN052024002660	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	03-05-2024	125554	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34048	VN052024002651	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	03-05-2024	280004	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34049	VN052024040659	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	03-05-2024	302466	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34050	VN052024040662	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	03-05-2024	321468	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34051	VN052024040663	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	03-05-2024	61360	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34052	VN052024040664	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	03-05-2024	44240	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34053	VN052024002723	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	157	09-05-2024	225000	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34054	VN052024002724	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	158	09-05-2024	258000	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34055	VN052024002711	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	145	09-05-2024	80000	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34056	VN052024002712	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	146	09-05-2024	6083	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34057	VN052024002713	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	09-05-2024	21700	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34058	VN052024002714	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	09-05-2024	21700	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34059	VN052024040691	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	09-05-2024	71958	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

34060	VN052024002715	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	149	09-05-2024	2000	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34061	VN052024078207	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	216	20-05-2024	4962	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34062	VN052024078208	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	217	20-05-2024	3832	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34063	VN052024078209	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	218	20-05-2024	4991	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34064	VN052024078211	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	220	20-05-2024	16555	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34065	VN052024043303	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	81832	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34066	VN052024043304	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	288830	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34067	VN052024043305	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	395928	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34068	VN052024043306	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	899978	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34069	VN052024043307	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	1119842	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34070	VN052024043308	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	09-05-2024	138740	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34071	VN052024043309	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	09-05-2024	686	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34072	VN052024043310	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	09-05-2024	19900	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34073	VN052024043311	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	09-05-2024	138740	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34074	VN052024076987	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	16-05-2024	19900	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34075	VN052024076988	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	11	29-05-2024	48220	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
34076	VN052024076989	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	12	29-05-2024	46280	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
34077	VN052024076990	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	29-05-2024	500	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34078	VN052024076991	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	29-05-2024	2200	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34079	VN052024076992	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	15	30-05-2024	24802	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
34080	VN052024076993	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	16	30-05-2024	24086	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
34081	VN052024076994	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	17	31-05-2024	13054	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34082	VN052024021225	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	408328	DISTRICT TREASURY	SANGRUR	TREASURY & ACCOUNTS	MENT OF
34083	VN052024021226	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	97368	DISTRICT TREASURY	SANGRUR	TREASURY & ACCOUNTS	MENT OF
34084	VN052024021227	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	318998	DISTRICT TREASURY	SANGRUR	TREASURY & ACCOUNTS	MENT OF
34085	VN052024021228	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	1253678	DISTRICT TREASURY	SANGRUR	TREASURY & ACCOUNTS	MENT OF
34086	VN052024021229	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	02-05-2024	189852	DISTRICT TREASURY	SANGRUR	TREASURY & ACCOUNTS	MENT OF
34087	VN052024021230	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	02-05-2024	78214	DISTRICT TREASURY	SANGRUR	TREASURY & ACCOUNTS	MENT OF
34088	VN052024021231	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	02-05-2024	153000	DISTRICT TREASURY	SANGRUR	TREASURY & ACCOUNTS	MENT OF
34089	VN052024021232	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	02-05-2024	39800	DISTRICT TREASURY	SANGRUR	TREASURY & ACCOUNTS	MENT OF
34090	VN052024021233	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	02-05-2024	63644	DISTRICT TREASURY	SANGRUR	TREASURY & ACCOUNTS	MENT OF
34091	VN052024021234	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	02-05-2024	7210	DISTRICT TREASURY	SANGRUR	TREASURY & ACCOUNTS	MENT OF
34092	VN052024046771	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	86237	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34093	VN052024021239	2.413E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	15	07-05-2024	6590	DISTRICT TREASURY	SANGRUR	TREASURY & ACCOUNTS	MENT OF

34094	VN052024021240	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	16	07-05-2024	23072	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34095	VN052024021241	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	07-05-2024	1870	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34096	VN052024021242	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	07-05-2024	600	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34097	VN052024021248	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	24	09-05-2024	35100	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34098	VN052024021247	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	23	09-05-2024	3943	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34099	VN052024066369	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	25	13-05-2024	2208	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34100	VN052024066370	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	26	13-05-2024	7030	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34101	VN052024066371	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	27	13-05-2024	19565	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34102	VN052024046849	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	09-05-2024	6.2E+07	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34103	VN052024066373	2.413E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	29	15-05-2024	9100	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34104	VN052024066374	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	30	15-05-2024	6400	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34105	VN052024066375	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	31	17-05-2024	6250	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34106	VN052024066376	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	32	17-05-2024	4050	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34107	VN052024066377	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	33	21-05-2024	3200	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34108	VN052024066378	2.413E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	34	21-05-2024	410	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34109	VN052024066379	2.413E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	35	21-05-2024	820	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34110	VN052024066380	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	36	23-05-2024	1100	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34111	VN052024065475	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	28-05-2024	4786	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34112	VN052024066381	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	08-FINANCE	NT	V	37	29-05-2024	15800	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34113	VN052024066382	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	08-FINANCE	NT	V	38	29-05-2024	45099	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34114	VN052024066383	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	08-FINANCE	NT	V	39	29-05-2024	8184	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34115	VN052024066384	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	08-FINANCE	NT	V	40	29-05-2024	4896	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34116	VN052024066385	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	08-FINANCE	NT	V	41	29-05-2024	21941	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34117	VN052024066386	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	08-FINANCE	NT	V	42	29-05-2024	10002	DISTRICT TREASURY	SANGRUR SANGRUR	TREASURY & ACCOUNTS	MENT OF
34118	VN052024065486	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	31-05-2024	3E+07	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34119	VN052024065487	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	31-05-2024	348050	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34120	VN052024065488	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	31-05-2024	65951	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34121	VN052024065489	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	31-05-2024	61032	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34122	VN052024065490	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	31-05-2024	176983	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34123	VN052024065491	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	31-05-2024	304424	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34124	VN052024065492	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	31-05-2024	40592	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34125	VN052024065493	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	31-05-2024	102423	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34126	VN052024065494	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	31-05-2024	239046	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

34127	VN052024065495	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	31-05-2024	503878	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34128	VN052024065496	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	31-05-2024	69267	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34129	VN052024065497	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	31-05-2024	31547	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34130	VN052024065498	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	31-05-2024	8358	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34131	VN052024065535	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	22-05-2024	694996	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34132	VN052024040647	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	35400	FOR DEPUTY COMMISSIONE	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
34133	VN052024040648	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	66028	FOR DEPUTY COMMISSIONE	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
34134	VN052024040649	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	74020	FOR DEPUTY COMMISSIONE	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
34135	VN052024002592	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	02-05-2024	76868	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34136	VN052024002593	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	02-05-2024	86700	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34137	VN052024002594	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	02-05-2024	107700	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34138	VN052024002595	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	02-05-2024	120232	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34139	VN052024002596	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	02-05-2024	141150	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34140	VN052024001536	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY	112-PUBLIC GARDENS	01-PUBLIC GARDENS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	02-05-2024	258182	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
34141	VN052024001537	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY	112-PUBLIC GARDENS	01-PUBLIC GARDENS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	02-05-2024	276576	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CHIEF CONSERVATOR	PUNJAB
34142	VN052024040660	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	03-05-2024	319852	FOR DEPUTY COMMISSIONE	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
34143	VN052024002597	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	02-05-2024	1667672	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34144	VN052024046788	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-05-2024	24640	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34145	VN052024078232	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	241	27-05-2024	2158	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34146	VN052024002656	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	03-05-2024	2866820	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34147	VN052024002657	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	03-05-2024	493824	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34148	VN052024002658	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	03-05-2024	784410	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34149	VN052024078233	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	242	27-05-2024	1764	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34150	VN052024002693	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	07-05-2024	33652	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34151	VN052024002694	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	07-05-2024	39800	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34152	VN052024002695	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	07-05-2024	35000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34153	VN052024078163	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	172	13-05-2024	18885	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34154	VN052024078175	2.413E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	184	15-05-2024	14400	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

34155	VN052024078176	2.413E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	185	15-05-2024	3600	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34156	VN052024078177	2.413E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	186	15-05-2024	3150	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34157	VN052024078182	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	191	16-05-2024	4969	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34158	VN052024078164	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	173	13-05-2024	4986	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34159	VN052024078178	2.413E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	187	15-05-2024	7920	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34160	VN052024078179	2.413E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	188	15-05-2024	44880	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34161	VN052024078183	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	192	16-05-2024	20349	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34162	VN052024078184	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	193	16-05-2024	5568	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34163	VN052024078185	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	194	16-05-2024	12846	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34164	VN052024078186	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	195	16-05-2024	23322	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34165	VN052024078234	2.413E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	243	27-05-2024	54600	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34166	VN052024078187	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	196	16-05-2024	54050	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34167	VN052024078199	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	208	17-05-2024	74333	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34168	VN052024078206	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	215	20-05-2024	2589	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34169	VN052024078212	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	221	21-05-2024	249818	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34170	VN052024078235	2.413E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	244	27-05-2024	10792	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34171	VN052024078236	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	245	27-05-2024	75555	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34172	VN052024078243	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	252	29-05-2024	227500	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
34173	VN052024020144	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	18000	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34174	VN052024020145	2.413E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	89232	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34175	VN052024020146	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	100184	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34176	VN052024020147	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	29200	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34177	VN052024020148	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	96750	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34178	VN052024020149	2.413E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	102140	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34179	VN052024020150	2.413E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	127252	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34180	VN052024020151	2.413E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	138252	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

34181	VN052024020152	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	149802	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34182	VN052024020153	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	172366	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34183	VN052024020154	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	204044	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34184	VN052024020155	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	347826	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34185	VN052024007066	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	18000	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34186	VN052024007067	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	44716	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34187	VN052024007068	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	50052	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34188	VN052024007069	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	68944	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34189	VN052024007070	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	74472	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34190	VN052024007071	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	79464	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34191	VN052024007072	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	90209	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34192	VN052024007073	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	322616	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34193	VN052024007074	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	192736	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34194	VN052024007075	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	315188	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34195	VN052024007076	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	412328	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34196	VN052024007077	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	483480	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34197	VN052024007078	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	494548	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34198	VN052024007079	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	595215	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34199	VN052024007080	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	02-05-2024	1018528	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34200	VN052024007081	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	02-05-2024	104432	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34201	VN052024007082	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	02-05-2024	127252	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34202	VN052024007083	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	02-05-2024	101634	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34203	VN052024007084	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	144800	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34204	VN052024007085	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	482138	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34205	VN052024020156	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	71652	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34206	VN052024020157	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	125619	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34207	VN052024020158	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	372228	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34208	VN052024007086	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	02-05-2024	18000	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34209	VN052024007087	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	02-05-2024	53596	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34210	VN052024007088	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	02-05-2024	60356	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34211	VN052024007089	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	02-05-2024	77536	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34212	VN052024007090	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	02-05-2024	116596	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34213	VN052024007091	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	02-05-2024	250760	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34214	VN052024007092	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	02-05-2024	260868	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34215	VN052024007101	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	02-05-2024	347088	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34216	VN052024007102	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	02-05-2024	190272	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34217	VN052024007093	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	02-05-2024	187980	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34218	VN052024007104	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	02-05-2024	114592	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34219	VN052024007098	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	02-05-2024	14369	CONTROLLER (F&A) FOR	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

34220	VN052024007105	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	02-05-2024	85712	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34221	VN052024007106	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	02-05-2024	76636	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34222	VN052024007107	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	02-05-2024	133648	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34223	VN052024007099	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	02-05-2024	255260	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34224	VN052024007131	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	02-05-2024	299556	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34225	VN052024007132	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	02-05-2024	225792	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34226	VN052024007133	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	02-05-2024	216764	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34227	VN052024007134	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	02-05-2024	89328	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34228	VN052024007100	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	02-05-2024	75973	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34229	VN052024007238	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	03-05-2024	61152	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34230	VN052024020177	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	03-05-2024	233072	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34231	VN052024007239	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	03-05-2024	118762	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34232	VN052024065455	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	23-05-2024	858360	15142-CIVIL SURGEION	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34233	VN052024065465	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	27-05-2024	674820	15142-CIVIL SURGEION	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34234	VN052024061306	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	13-05-2024	21594	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34235	VN052024061307	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	13-05-2024	18123	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SUNAM	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34236	VN052024061308	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	13-05-2024	36780	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SUNAM	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34237	VN052024061318	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	14-05-2024	66062	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34238	VN052024061309	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	13-05-2024	6920	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34239	VN052024061271	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	13-05-2024	13000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34240	VN052024061272	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	13-05-2024	69846	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34241	VN052024061273	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	13-05-2024	21354	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34242	VN052024061274	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	13-05-2024	16769	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34243	VN052024065476	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	29-05-2024	618240	15142-CIVIL SURGEION	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34244	VN052024061275	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	13-05-2024	27800	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34245	VN052024006978	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	346	08-05-2024	693850	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34246	VN052024006973	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	341	08-05-2024	257895	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34247	VN052024006972	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	340	08-05-2024	279684	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34248	VN052024006971	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	339	08-05-2024	882800	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34249	VN052024006979	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	347	08-05-2024	165924	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34250	VN052024006991	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	359	09-05-2024	168839	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34251	VN052024006980	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	348	08-05-2024	2176100	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

34252	VN052024061276	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	13-05-2024	30795	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, MALERKOTLA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34253	VN052024061277	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	13-05-2024	20243	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34254	VN052024061320	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	14-05-2024	22866	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SHERPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34255	VN052024061278	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	13-05-2024	39660	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SHERPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34256	VN052024007019	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	387	09-05-2024	599160	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34257	VN052024006981	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	349	08-05-2024	586410	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34258	VN052024020201	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	08-05-2024	783478	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34259	VN052024065748	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	416	14-05-2024	23322	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34260	VN052024061321	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	14-05-2024	7764	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34261	VN052024061322	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	14-05-2024	7919	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34262	VN052024061319	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	14-05-2024	1503	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34263	VN052024061323	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	14-05-2024	25240	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DHURI SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34264	VN052024061324	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	14-05-2024	6206	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BHAWANIGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34265	VN052024061325	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	14-05-2024	3366	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34266	VN052024061391	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	16-05-2024	10897	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34267	VN052024061392	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	16-05-2024	16134	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MALERKOTLA-I	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34268	VN052024061393	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	16-05-2024	10742	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34269	VN052024061394	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	16-05-2024	14883	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SUNAM	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34270	VN052024061415	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	17-05-2024	10019	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34271	VN052024061395	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	16-05-2024	2580	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SUNAM	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34272	VN052024061396	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	16-05-2024	1800	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34273	VN052024061397	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	16-05-2024	3600	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34274	VN052024061399	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	16-05-2024	5000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SHERPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34275	VN052024061398	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	16-05-2024	13000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34276	VN052024061400	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	16-05-2024	5000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34277	VN052024061401	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	16-05-2024	5400	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34278	VN052024061402	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	16-05-2024	37581	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

34279	VN052024061403	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	16-05-2024	15420	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34280	VN052024061404	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	16-05-2024	5318	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34281	VN052024061405	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	16-05-2024	15169	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34282	VN052024061406	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	16-05-2024	25521	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34283	VN052024061418	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	17-05-2024	29090	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34284	VN052024061419	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	17-05-2024	172691	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34285	VN052024065807	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	475	23-05-2024	39514	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34286	VN052024065808	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	476	23-05-2024	363306	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34287	VN052024065809	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	477	23-05-2024	5328	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34288	VN052024066697	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	21-05-2024	30268	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34289	VN052024066699	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	23-05-2024	2000	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34290	VN052024065457	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	23-05-2024	54613	15142-CIVIL SURGEION	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34291	VN052024065815	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	483	24-05-2024	176640	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34292	VN052024065827	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	495	27-05-2024	9100	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34293	VN052024065828	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	496	27-05-2024	18200	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34294	VN052024065829	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	497	27-05-2024	9100	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34295	VN052024066700	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	74	27-05-2024	9100	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34296	VN052024065830	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	498	27-05-2024	9100	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34297	VN052024065831	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	499	27-05-2024	9930	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34298	VN052024065832	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	500	27-05-2024	6908	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34299	VN052024065833	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	501	27-05-2024	2170	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34300	VN052024065834	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	502	27-05-2024	2400	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34301	VN052024065835	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	503	27-05-2024	500	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34302	VN052024065836	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	504	27-05-2024	650	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34303	VN052024065837	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	505	27-05-2024	1900	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34304	VN052024065838	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	506	27-05-2024	3500	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34305	VN052024065839	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	507	27-05-2024	7000	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
34306	VN052024073568	2.413E+14	01-05-2024	N	DC10	E	Abstract Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	14-05-2024	5567430	15762-DEPUTY COMMISSIONER	SANGRUR SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
34307	VN052024073570	2.413E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	16-05-2024	1.7E+07	DEPUTY COMMISSIONE	SANGRUR SANGRUR	SECRETARY, RELIEF AND	PUNJAB
34308	VN052024073569	2.413E+14	01-05-2024	N	DC10	E	Abstract Contingent Bill	1500-SANGRUR	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	15-05-2024	5195137	DEPUTY COMMISSIONE	SANGRUR SANGRUR	SECRETARY, RELIEF AND	PUNJAB
34309	VN052024026921	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	160332	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
34310	VN052024026944	2.413E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	03-05-2024	81832	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
34311	VN052024026922	2.413E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	63424	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH

34312	VN052024026923	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	313296	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34313	VN052024026924	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	02-05-2024	745598	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34314	VN052024026925	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	02-05-2024	274652	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34315	VN052024026926	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	204490	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34316	VN052024026927	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	748168	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34317	VN052024026928	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	02-05-2024	75044	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34318	VN052024026929	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	02-05-2024	199432	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34319	VN052024026930	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	02-05-2024	603712	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34320	VN052024026931	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	02-05-2024	270166	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34321	VN052024026932	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	02-05-2024	1590889	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34322	VN052024026933	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	02-05-2024	715936	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34323	VN052024026934	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	02-05-2024	555310	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34324	VN052024026945	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	03-05-2024	652590	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34325	VN052024026941	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	02-05-2024	1276930	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34326	VN052024026935	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	02-05-2024	304133	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34327	VN052024026969	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	49	06-05-2024	29706	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34328	VN052024026974	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	07-05-2024	57474	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34329	VN052024026975	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	55	07-05-2024	5894	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34330	VN052024071027	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	14-05-2024	50000	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34331	VN052024061331	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	14-05-2024	63495	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34332	VN052024071041	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	82	16-05-2024	29474	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34333	VN052024071039	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	80	15-05-2024	59217	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34334	VN052024075744	2.413E+14	01-05-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	20-05-2024	1506393	JUDGE (SENIOR	(SENIOR DIVISION) MALERKOTLA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34335	VN052024071044	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	16-05-2024	75000	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34336	VN052024071045	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	86	16-05-2024	54813	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34337	VN052024071055	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	96	20-05-2024	4506	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34338	VN052024071056	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	97	20-05-2024	24610	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34339	VN052024061475	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	23-05-2024	30411	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34340	VN052024061476	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	23-05-2024	6775	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34341	VN052024061477	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	23-05-2024	5000	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34342	VN052024061478	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	23-05-2024	14500	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34343	VN052024061479	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	23-05-2024	4753	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34344	VN052024061480	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	23-05-2024	48334	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34345	VN052024071061	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	102	23-05-2024	529888	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
34346	VN052024061513	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	29-05-2024	38932	DISTRICT AND SESSION JUDGE	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH

34347	VN052024071075	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	116	29-05-2024	270486	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	GARH CHANDI
34348	VN052024071079	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	120	29-05-2024	2180	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	GARH CHANDI
34349	VN052024071080	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	121	29-05-2024	58350	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	GARH CHANDI
34350	VN052024071081	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	122	29-05-2024	46560	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	GARH CHANDI
34351	VN052024071093	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	134	31-05-2024	913066	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	GARH CHANDI
34352	VN052024017056	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	07-05-2024	475354	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34353	VN052024017049	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	03-05-2024	1785786	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34354	VN052024017050	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	03-05-2024	3305886	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34355	VN052024017051	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	03-05-2024	3257326	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34356	VN052024017052	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	03-05-2024	8255978	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34357	VN052024017053	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	03-05-2024	877664	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34358	VN052024017054	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	03-05-2024	208214	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34359	VN052024017055	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	03-05-2024	1372672	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34360	VN052024017057	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	07-05-2024	2381746	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34361	VN052024060356	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	12	24-05-2024	489950	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34362	VN052024017058	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	10	08-05-2024	32338	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34363	VN052024060355	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	11	14-05-2024	1073	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34364	VN052024060357	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	24-05-2024	86806	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34365	VN052024060358	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	14	24-05-2024	73187	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34366	VN052024060359	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	15	24-05-2024	6732	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34367	VN052024060360	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	16	24-05-2024	13855	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34368	VN052024060361	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	17	28-05-2024	35185	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	ANIMAL HUSBANDRY	PUNAJB
34369	VN052024044929	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	34454	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34370	VN052024044930	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	42812	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34371	VN052024044926	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	79348	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34372	VN052024044931	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	02-05-2024	85996	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34373	VN052024044932	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	02-05-2024	165948	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34374	VN052024044933	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	02-05-2024	181572	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34375	VN052024044934	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	02-05-2024	253748	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34376	VN052024044935	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	02-05-2024	267142	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34377	VN052024044936	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	02-05-2024	337782	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34378	VN052024044937	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	02-05-2024	456508	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34379	VN052024044927	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	1792944	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34380	VN052024044928	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	19900	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34381	VN052024044938	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	06-05-2024	141600	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34382	VN052024075162	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	29-05-2024	16048	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34383	VN052024075154	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	14	13-05-2024	37700	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34384	VN052024075155	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	15	13-05-2024	540	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34385	VN052024075156	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	15-05-2024	77536	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION COMMISSIONER	, CHANDI

34386	VN052024075163	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	29-05-2024	77536	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34387	VN052024061340	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	15-05-2024	9510	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION SANGRUR	, CHANDI COMMISSIONER GARH
34388	VN052024061341	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	15-05-2024	13778	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION SANGRUR	, CHANDI COMMISSIONER GARH
34389	VN052024075157	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	17	16-05-2024	21151	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34390	VN052024075159	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	19	22-05-2024	2300	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34391	VN052024075160	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	20	22-05-2024	4110	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34392	VN052024075158	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	07-EXCISE AND TAXATION	NT	V	18	16-05-2024	2260	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34393	VN052024075161	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	21	28-05-2024	39500	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34394	VN052024075164	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	24	31-05-2024	42500	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34395	VN052024075165	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	25	31-05-2024	1050	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34396	VN052024075166	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	26	31-05-2024	540	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34397	VN052024075167	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	27	31-05-2024	540	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34398	VN052024075169	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	29	31-05-2024	7220	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34399	VN052024075168	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	28	31-05-2024	8740	ASSISTANT EXCISE AND	SANGRUR	AND TAXATION COMMISSIONER	, CHANDI
34400	VN052024033895	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	08-05-2024	40049	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34401	VN052024058887	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	15-05-2024	12851	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34402	VN052024033840	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	02-05-2024	86720	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34403	VN052024033841	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	02-05-2024	91918	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34404	VN052024033842	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	02-05-2024	91918	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34405	VN052024033843	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	02-05-2024	91918	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34406	VN052024033844	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	02-05-2024	91918	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34407	VN052024033845	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	02-05-2024	32616	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34408	VN052024033846	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	02-05-2024	101604	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34409	VN052024058877	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	13-05-2024	6280	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34410	VN052024046789	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-05-2024	40261	SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34411	VN052024046790	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	02-05-2024	30118	SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34412	VN052024046791	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	02-05-2024	31981	SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34413	VN052024046792	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	02-05-2024	63100	SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34414	VN052024046793	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	02-05-2024	35776	SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34415	VN052024046794	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	02-05-2024	27634	SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34416	VN052024033862	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	47	02-05-2024	12858	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34417	VN052024046779	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	20922	SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34418	VN052024046780	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	41434	SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34419	VN052024046781	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	35845	SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

34420	VN052024046782	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	45436	SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34421	VN052024046783	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	30187	SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34422	VN052024046784	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	45229	SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34423	VN052024046785	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	54337	SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34424	VN052024046795	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	02-05-2024	32105	SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34425	VN052024033847	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	02-05-2024	100512	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34426	VN052024033864	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	02-05-2024	128632	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34427	VN052024033848	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	02-05-2024	57748	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34428	VN052024033849	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	02-05-2024	381496	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34429	VN052024033865	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	02-05-2024	2436140	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34430	VN052024033850	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	45	02-05-2024	188911	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34431	VN052024033851	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	46	02-05-2024	32208	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34432	VN052024033872	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	03-05-2024	1089864	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34433	VN052024033873	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	03-05-2024	4.7E+07	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34434	VN052024033852	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	03-05-2024	133400	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34435	VN052024033853	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	03-05-2024	420025	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34436	VN052024033854	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	03-05-2024	440036	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34437	VN052024033855	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	03-05-2024	497002	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34438	VN052024033856	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	03-05-2024	923334	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34439	VN052024033857	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	03-05-2024	1063596	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34440	VN052024033858	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	03-05-2024	1179544	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34441	VN052024033859	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	03-05-2024	1418109	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34442	VN052024033860	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	03-05-2024	1793185	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34443	VN052024033861	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	03-05-2024	8794919	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34444	VN052024033874	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	03-05-2024	4.5E+07	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34445	VN052024033875	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	03-05-2024	1E+07	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34446	VN052024033876	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	03-05-2024	61056	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34447	VN052024033877	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	03-05-2024	107751	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34448	VN052024033878	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	03-05-2024	174414	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34449	VN052024033879	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	03-05-2024	223165	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34450	VN052024033880	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	03-05-2024	227188	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34451	VN052024033881	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	03-05-2024	257552	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34452	VN052024033867	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	03-05-2024	259335	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34453	VN052024033868	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	03-05-2024	2668006	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34454	VN052024033869	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	03-05-2024	1.2E+07	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34455	VN052024033870	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	03-05-2024	1.2E+07	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB
34456	VN052024033871	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	03-05-2024	4019129	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF	PUNJAB

34457	VN052024033882	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	03-05-2024	3010103	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34458	VN052024033883	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	03-05-2024	668740	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34459	VN052024033884	2.413E+14	01-05-2024	N	DC02	B	expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	79	03-05-2024	5400	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34460	VN052024033900	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	95	09-05-2024	9617	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34461	VN052024033901	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	96	09-05-2024	298623	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34462	VN052024033902	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	97	09-05-2024	390346	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34463	VN052024033903	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	98	09-05-2024	193844	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34464	VN052024033904	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	99	09-05-2024	68460	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34465	VN052024058878	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	113	13-05-2024	54445	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34466	VN052024033889	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	84	06-05-2024	176917	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34467	VN052024033890	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	85	06-05-2024	557282	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34468	VN052024033891	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	86	06-05-2024	460477	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34469	VN052024033892	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	87	06-05-2024	681622	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34470	VN052024033908	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	103	09-05-2024	2070546	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34471	VN052024058879	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	114	13-05-2024	177983	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34472	VN052024033909	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	104	09-05-2024	198666	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34473	VN052024033910	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	105	09-05-2024	78346	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34474	VN052024033911	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	09-05-2024	86630	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34475	VN052024033912	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	107	09-05-2024	140862	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34476	VN052024033913	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	108	09-05-2024	83493	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34477	VN052024033914	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	109	09-05-2024	7835	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34478	VN052024033915	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	110	09-05-2024	4571	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34479	VN052024033916	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	111	09-05-2024	62064	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34480	VN052024058880	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	115	13-05-2024	55882	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34481	VN052024058881	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	116	13-05-2024	17543	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34482	VN052024058987	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	222	23-05-2024	112811	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34483	VN052024058906	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	15-05-2024	30514	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34484	VN052024058907	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	15-05-2024	104721	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34485	VN052024058908	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	15-05-2024	91918	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34486	VN052024058909	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	15-05-2024	104161	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34487	VN052024058910	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	15-05-2024	33353	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34488	VN052024058911	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	146	15-05-2024	51216	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34489	VN052024058912	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	147	15-05-2024	12518	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34490	VN052024058913	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	148	15-05-2024	46907	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34491	VN052024058915	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	150	15-05-2024	209264	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34492	VN052024058914	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	149	15-05-2024	19010	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34493	VN052024058969	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	204	21-05-2024	59400	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34494	VN052024058970	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	205	21-05-2024	277266	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB
34495	VN052024058971	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	206	21-05-2024	267388	SUPERINTENDENT OF	SANGRUR	GENERAL OF POLICE	PUNJAB

34496	VN052024058972	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	207	21-05-2024	31365	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34497	VN052024061444	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	21-05-2024	155420	SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34498	VN052024061446	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	21-05-2024	81116	SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34499	VN052024061447	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	21-05-2024	89141	SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34500	VN052024061451	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	21-05-2024	99450	SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34501	VN052024061448	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	21-05-2024	120992	SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34502	VN052024061449	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	21-05-2024	120759	SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34503	VN052024061450	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	21-05-2024	160624	SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34504	VN052024061445	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	21-05-2024	137375	SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
34505	VN052024058988	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	223	23-05-2024	71188	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34506	VN052024065533	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	22-05-2024	514560	SUPERINTENDENT OF POLICE	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34507	VN052024058980	2.413E+14	01-05-2024	N	DC02	B	expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	215	21-05-2024	2700	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34508	VN052024058984	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	219	22-05-2024	616511	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34509	VN052024058976	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	211	21-05-2024	527800	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34510	VN052024058977	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	212	21-05-2024	8500	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34511	VN052024058994	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	229	28-05-2024	67043	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34512	VN052024058981	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	216	21-05-2024	25812	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34513	VN052024058982	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	217	21-05-2024	28729	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34514	VN052024058995	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	230	28-05-2024	61997	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34515	VN052024058978	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	213	21-05-2024	34210	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34516	VN052024058979	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	214	21-05-2024	46675	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34517	VN052024058990	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	225	27-05-2024	31060	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34518	VN052024058997	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	232	29-05-2024	49409	SUPERINTENDENT OF POLICE	SANGRUR	GENERAL OF SANGRUR	PUNJAB
34519	VN052024010246	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	73152	DISTRICT EDUCATION OFFICER (S),	EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
34520	VN052024010301	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	650675	DISTRICT EDUCATION OFFICER (S),	EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
34521	VN052024010591	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	02-05-2024	972760	DISTRICT EDUCATION OFFICER (S),	EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
34522	VN052024010603	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	02-05-2024	77700	DISTRICT EDUCATION OFFICER (S),	EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
34523	VN052024064557	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1290	16-05-2024	1.3E+07	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34524	VN052024064589	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	21-05-2024	149306	DISTRICT EDUCATION OFFICER (S),	EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
34525	VN052024064651	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1384	30-05-2024	3716	DISTRICT EDUCATION OFFICER (S),	EDUCATION	PUBLIC INSTRUCTIONS(SE	PUNJAB
34526	VN052024061420	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	17-05-2024	38079	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34527	VN052024061421	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	17-05-2024	61758	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34528	VN052024061422	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	17-05-2024	36960	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

34529	VN052024061423	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	17-05-2024	8136	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34530	VN052024061424	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	17-05-2024	5000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34531	VN052024061425	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	17-05-2024	36000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34532	VN052024061426	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	17-05-2024	17407	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SHERPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34533	VN052024010955	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	03-05-2024	44724	DISTRICT EDUCATION	EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
34534	VN052024010956	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	03-05-2024	79756	DISTRICT EDUCATION	EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
34535	VN052024010957	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	03-05-2024	192680	DISTRICT EDUCATION	EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
34536	VN052024010958	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	03-05-2024	270488	DISTRICT EDUCATION	EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
34537	VN052024010959	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	03-05-2024	297336	DISTRICT EDUCATION	EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
34538	VN052024046822	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	03-05-2024	55338	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34539	VN052024064510	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1243	13-05-2024	8066	DISTRICT EDUCATION	EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
34540	VN052024064579	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	17-05-2024	49800	DISTRICT EDUCATION	EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
34541	VN052024064625	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1358	23-05-2024	9100	DISTRICT EDUCATION	EDUCATION OFFICER (P),	PUBLIC INSTRUCTION,	PUNJAB
34542	VN052024003734	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	12	02-05-2024	33032	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
34543	VN052024003735	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	13	02-05-2024	95655	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
34544	VN052024003746	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	24	02-05-2024	230748	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
34545	VN052024061407	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	269	16-05-2024	1332	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
34546	VN052024061408	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	270	16-05-2024	1995	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
34547	VN052024061409	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	271	16-05-2024	3000	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
34548	VN052024061410	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	272	16-05-2024	22320	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
34549	VN052024061468	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	330	22-05-2024	6110	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
34550	VN052024061510	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	372	28-05-2024	500	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
34551	VN052024061511	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	373	28-05-2024	3200	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
34552	VN052024016449	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	61204	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
34553	VN052024016450	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	4	02-05-2024	101900	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
34554	VN052024016451	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	5	02-05-2024	71160	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
34555	VN052024016447	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	81832	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
34556	VN052024016448	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	70328	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
34557	VN052024016452	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	6	09-05-2024	6688	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
34558	VN052024060567	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	7	13-05-2024	400	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
34559	VN052024060568	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	8	14-05-2024	1401	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
34560	VN052024060569	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	9	14-05-2024	11223	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
34561	VN052024060570	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND PUBLIC RELATIONS	NT	V	10	16-05-2024	1460	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
34562	VN052024060571	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	11	23-05-2024	3636	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
34563	VN052024060572	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	12	29-05-2024	4055	15140-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
34564	VN052024011567	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	81328	ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
34565	VN052024011568	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	96388	ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB

34566	VN052024011569	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	84200	ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
34567	VN052024011570	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	137884	ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
34568	VN052024011571	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	02-05-2024	77336	ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
34569	VN052024011572	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	02-05-2024	54544	ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
34570	VN052024011573	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	02-05-2024	31752	ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
34571	VN052024011574	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	02-05-2024	97440	ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
34572	VN052024000300	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	5	02-05-2024	33144	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
34573	VN052024000301	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	6	02-05-2024	65556	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
34574	VN052024000302	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	7	02-05-2024	481556	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
34575	VN052024000303	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	8	02-05-2024	172744	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
34576	VN052024000304	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	9	02-05-2024	102640	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
34577	VN052024061150	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	GENERATION, SKILL	NT	V	60	16-05-2024	160000	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
34578	VN052024061151	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	GENERATION, SKILL	NT	V	61	16-05-2024	2999	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
34579	VN052024061152	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	62	16-05-2024	18200	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
34580	VN052024022444	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	02-05-2024	90696	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34581	VN052024022445	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	154256	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34582	VN052024022446	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	67176	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34583	VN052024022447	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	02-05-2024	59700	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34584	VN052024022448	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	02-05-2024	60336	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34585	VN052024022449	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	02-05-2024	59700	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34586	VN052024022450	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	02-05-2024	181184	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34587	VN052024022458	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	15	06-05-2024	7500	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34588	VN052024022459	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	16	06-05-2024	3337	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34589	VN052024022460	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	06-05-2024	2650	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34590	VN052024022461	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	06-05-2024	14000	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34591	VN052024022464	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	08-05-2024	99651	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34592	VN052024022471	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	09-05-2024	45925	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34593	VN052024022472	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	29	09-05-2024	43203	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34594	VN052024022473	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	30	09-05-2024	7500	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34595	VN052024022474	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	31	09-05-2024	8739	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34596	VN052024022475	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	09-05-2024	20668	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34597	VN052024022476	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	33	09-05-2024	33000	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34598	VN052024022477	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	34	09-05-2024	19200	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34599	VN052024076553	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	35	13-05-2024	9062	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34600	VN052024076554	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	36	13-05-2024	111	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34601	VN052024076555	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	37	13-05-2024	2556	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34602	VN052024076556	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	38	13-05-2024	13073	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34603	VN052024076560	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	42	14-05-2024	3999	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34604	VN052024076557	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	39	13-05-2024	19170	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI

34605	VN052024076558	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	40	13-05-2024	91240	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34606	VN052024076559	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	41	13-05-2024	170444	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34607	VN052024076561	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	43	14-05-2024	243839	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34608	VN052024076562	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	44	14-05-2024	187090	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34609	VN052024076563	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	15-05-2024	20292	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34610	VN052024076564	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	46	15-05-2024	13982	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34611	VN052024076565	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	47	15-05-2024	3719	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34612	VN052024076566	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	15-05-2024	3339	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34613	VN052024076567	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	49	17-05-2024	243839	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34614	VN052024076568	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	17-05-2024	353600	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34615	VN052024076569	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	20-05-2024	2140	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34616	VN052024076570	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	20-05-2024	28120	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34617	VN052024076571	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	20-05-2024	65000	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34618	VN052024076572	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	54	20-05-2024	18880	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34619	VN052024076573	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	55	20-05-2024	294056	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34620	VN052024076574	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	56	20-05-2024	31372	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34621	VN052024076575	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	57	20-05-2024	15489	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34622	VN052024076576	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	58	20-05-2024	96037	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34623	VN052024076585	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	67	22-05-2024	11400	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34624	VN052024076586	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	68	22-05-2024	9271	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34625	VN052024076587	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	69	22-05-2024	395300	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34626	VN052024076588	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	70	22-05-2024	1509692	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34627	VN052024076590	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	72	23-05-2024	57820	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34628	VN052024076591	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	73	23-05-2024	17500	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34629	VN052024076592	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	74	23-05-2024	17500	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34630	VN052024076593	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	75	23-05-2024	3000	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34631	VN052024076594	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	76	24-05-2024	73628	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34632	VN052024076595	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	77	24-05-2024	19590	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34633	VN052024076596	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	78	24-05-2024	55040	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34634	VN052024076597	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	79	24-05-2024	308201	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34635	VN052024076598	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	80	24-05-2024	194445	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34636	VN052024076599	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	81	24-05-2024	790646	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34637	VN052024076600	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	82	24-05-2024	568762	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34638	VN052024076601	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	83	24-05-2024	299408	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34639	VN052024076602	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	84	24-05-2024	106434	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34640	VN052024076603	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	85	24-05-2024	24103	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34641	VN052024076604	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	86	24-05-2024	239041	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34642	VN052024076605	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	87	24-05-2024	22500	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34643	VN052024076606	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	88	24-05-2024	22500	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI

34644	VN052024076610	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	92	27-05-2024	9460	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34645	VN052024076611	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	93	27-05-2024	44617	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34646	VN052024076612	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	94	27-05-2024	169010	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34647	VN052024076613	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	95	27-05-2024	28937	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34648	VN052024076614	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	96	27-05-2024	51675	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34649	VN052024076615	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	97	27-05-2024	5400	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34650	VN052024076616	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	98	27-05-2024	341272	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34651	VN052024076617	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	99	27-05-2024	793140	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34652	VN052024076618	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	100	27-05-2024	258419	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34653	VN052024076619	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	101	27-05-2024	21900	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34654	VN052024076620	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	102	27-05-2024	5150	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34655	VN052024076621	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	103	27-05-2024	65528	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34656	VN052024076622	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	104	27-05-2024	1484322	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34657	VN052024076623	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	105	27-05-2024	203904	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34658	VN052024076624	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	106	27-05-2024	80350	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34659	VN052024076625	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	107	27-05-2024	216688	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34660	VN052024076626	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	108	27-05-2024	289000	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34661	VN052024076632	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	114	28-05-2024	23960	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34662	VN052024076633	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	115	28-05-2024	22500	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34663	VN052024076634	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	116	28-05-2024	22500	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34664	VN052024076636	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	118	29-05-2024	25899	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34665	VN052024076640	2.413E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	122	30-05-2024	8088950	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34666	VN052024076637	2.413E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	119	29-05-2024	82800	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34667	VN052024076638	2.413E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	120	29-05-2024	1006000	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34668	VN052024076639	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	121	29-05-2024	38760	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34669	VN052024076641	2.413E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	123	30-05-2024	417600	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34670	VN052024076642	2.413E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	124	30-05-2024	599000	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34671	VN052024076643	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	125	30-05-2024	22500	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	, CHANDI
34672	VN052024027380	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	02-05-2024	36000	DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34673	VN052024027381	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	02-05-2024	51752	DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34674	VN052024027382	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	02-05-2024	422164	DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34675	VN052024027383	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	02-05-2024	79336	DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34676	VN052024027384	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	02-05-2024	396712	DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34677	VN052024027385	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	02-05-2024	277740	DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34678	VN052024027386	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	07-05-2024	5367	DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

34679	VN052024027387	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	08-05-2024	191003	DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34680	VN052024076767	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	13-05-2024	3904	DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34681	VN052024076768	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	17-05-2024	5696	DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
34682	VN052024001901	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	02-05-2024	36880	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
34683	VN052024001902	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	02-05-2024	56568	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
34684	VN052024001903	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	65240	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
34685	VN052024001904	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	160796	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
34686	VN052024001905	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	02-05-2024	112002	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
34687	VN052024065420	2.413E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	15-05-2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
34688	VN052024065421	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	15-05-2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
34689	VN052024065422	2.413E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	15-05-2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
34690	VN052024065423	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	15-05-2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
34691	VN052024065427	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	13	16-05-2024	5280	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
34692	VN052024065424	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	10	15-05-2024	367	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
34693	VN052024065425	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	15-05-2024	825	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
34694	VN052024065426	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	12	15-05-2024	25560	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
34695	VN052024007181	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	02-05-2024	75924	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34696	VN052024007182	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	02-05-2024	84200	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34697	VN052024007183	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	02-05-2024	107204	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34698	VN052024007184	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	02-05-2024	107242	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34699	VN052024007185	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	02-05-2024	265183	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34700	VN052024007186	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	02-05-2024	324674	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34701	VN052024007187	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	02-05-2024	373076	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34702	VN052024007188	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	02-05-2024	768280	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34703	VN052024007189	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	02-05-2024	870726	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34704	VN052024007172	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	02-05-2024	386110	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34705	VN052024007013	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	381	09-05-2024	210560	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34706	VN052024007014	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	382	09-05-2024	44796	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34707	VN052024007015	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	383	09-05-2024	2684	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34708	VN052024007016	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	384	09-05-2024	516	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34709	VN052024007017	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	385	09-05-2024	516	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34710	VN052024007018	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	386	09-05-2024	962	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34711	VN052024065789	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	457	21-05-2024	52759	DISTRICT AYURVEDIC	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
34712	VN052024026936	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	75272	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI

34713	VN052024026937	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	1361396	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34714	VN052024026938	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	439272	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34715	VN052024026939	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	237206	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34716	VN052024026940	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	1552922	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34717	VN052024026946	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	03-05-2024	29200	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34718	VN052024026968	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	48	03-05-2024	9290	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34719	VN052024071024	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	13-05-2024	79763	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34720	VN052024071028	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	69	14-05-2024	17252	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34721	VN052024071029	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	70	14-05-2024	6500	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34722	VN052024071030	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	71	14-05-2024	17796	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34723	VN052024071031	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	72	14-05-2024	15516	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34724	VN052024071032	2.413E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	73	14-05-2024	380	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34725	VN052024071033	2.413E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	74	14-05-2024	420	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34726	VN052024071059	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	100	21-05-2024	551	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34727	VN052024071067	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	108	24-05-2024	5000	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34728	VN052024071068	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	109	24-05-2024	24185	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34729	VN052024071069	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	110	24-05-2024	1008	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34730	VN052024071085	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	126	30-05-2024	17694	DISTRICT ATTORNEY	SANGRUR	PROSECUTION & LITIGATION	, CHANDI
34731	VN052024000729	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	23	09-05-2024	267498	DEPUTY DIRECTOR,	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34732	VN052024000720	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	03-05-2024	43249	DEPUTY DIRECTOR,	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34733	VN052024000721	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	03-05-2024	81104	DEPUTY DIRECTOR,	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34734	VN052024000722	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	03-05-2024	97372	DEPUTY DIRECTOR,	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34735	VN052024000723	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	03-05-2024	127696	DEPUTY DIRECTOR,	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34736	VN052024000724	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	03-05-2024	219044	DEPUTY DIRECTOR,	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34737	VN052024000725	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	03-05-2024	151776	DEPUTY DIRECTOR,	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34738	VN052024000726	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	20	03-05-2024	269436	DEPUTY DIRECTOR,	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34739	VN052024000727	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	21	03-05-2024	294300	DEPUTY DIRECTOR,	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34740	VN052024000728	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	22	07-05-2024	8688	DEPUTY DIRECTOR,	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34741	VN052024063796	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	26	13-05-2024	13630	DEPUTY DIRECTOR,	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34742	VN052024063797	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	27	14-05-2024	19118	DEPUTY DIRECTOR,	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34743	VN052024000730	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	24	09-05-2024	31238	DEPUTY DIRECTOR,	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34744	VN052024000731	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	25	09-05-2024	1932	DEPUTY DIRECTOR,	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34745	VN052024063798	2.413E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	28	14-05-2024	45500	DEPUTY DIRECTOR,	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34746	VN052024000711	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	834244	AGRICULTURE OFFICER	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34747	VN052024000712	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	544432	AGRICULTURE OFFICER	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34748	VN052024000713	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	557066	AGRICULTURE OFFICER	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34749	VN052024000714	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	417796	AGRICULTURE OFFICER	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34750	VN052024000715	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	02-05-2024	1369830	AGRICULTURE OFFICER	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34751	VN052024000716	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	02-05-2024	155656	AGRICULTURE OFFICER	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

34752	VN052024000717	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	02-05-2024	922034	AGRICULTURE OFFICER	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34753	VN052024000718	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	02-05-2024	71416	AGRICULTURE OFFICER	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34754	VN052024000719	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	02-05-2024	511310	AGRICULTURE OFFICER	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34755	VN052024003814	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	07-05-2024	31857	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34756	VN052024003815	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	07-05-2024	10709	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34757	VN052024003816	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	07-05-2024	3544	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34758	VN052024003817	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	07-05-2024	8250	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34759	VN052024065472	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	28-05-2024	785220	15096-TRAINING OFFICER	CHIEF AGRICULTURE OFFICER SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34760	VN052024063799	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	29	14-05-2024	40249	AGRICULTURE OFFICER	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34761	VN052024061327	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	14-05-2024	3600	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34762	VN052024061328	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	14-05-2024	22739	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34763	VN052024061329	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	14-05-2024	25000	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34764	VN052024063800	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	14-05-2024	17330	AGRICULTURE OFFICER	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34765	VN052024061332	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	14-05-2024	20268	15275-AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34766	VN052024063801	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	16-05-2024	6315	AGRICULTURE OFFICER	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34767	VN052024063802	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	16-05-2024	5883	AGRICULTURE OFFICER	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34768	VN052024063805	2.413E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	35	27-05-2024	91000	AGRICULTURE OFFICER	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34769	VN052024024998	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	03-05-2024	79330	DEVELOPMENT OFFICER	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
34770	VN052024024999	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	03-05-2024	125960	DEVELOPMENT OFFICER	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
34771	VN052024016559	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	40436	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
34772	VN052024016560	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	78604	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
34773	VN052024016561	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	84382	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
34774	VN052024016562	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	110600	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
34775	VN052024016563	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	222782	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
34776	VN052024016564	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	243966	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
34777	VN052024016565	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	02-05-2024	588078	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
34778	VN052024016566	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	8	02-05-2024	7502	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
34779	VN052024065471	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	28-05-2024	582360	15591-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34780	VN052024016571	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	13	09-05-2024	41330	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
34781	VN052024060586	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	15	17-05-2024	12500	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
34782	VN052024060587	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	16	20-05-2024	127280	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
34783	VN052024060589	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	18	22-05-2024	9610	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
34784	VN052024045239	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	02-05-2024	67804	DISTRICT SPORTS	OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
34785	VN052024045240	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	02-05-2024	337956	DISTRICT SPORTS	OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB

34786	VN052024045241	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	02-05-2024	93960	DISTRICT SPORTS	OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
34787	VN052024045242	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	02-05-2024	301956	DISTRICT SPORTS	OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
34788	VN052024045243	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	02-05-2024	49452	DISTRICT SPORTS	OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
34789	VN052024076821	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	8	15-05-2024	820	DISTRICT SPORTS	OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
34790	VN052024076824	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	11	20-05-2024	18200	DISTRICT SPORTS	OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
34791	VN052024076825	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	12	22-05-2024	56182	DISTRICT SPORTS	OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
34792	VN052024016687	2.413E+14	01-05-2024	N	DC07	A	Allowances	SANGRUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	03-05-2024	74464	DEPUTY	SANGRUR	DAIRY	PUNJAB
34793	VN052024016688	2.413E+14	01-05-2024	N	DC07	A	Allowances	SANGRUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	03-05-2024	135376	DEPUTY	SANGRUR	DAIRY	PUNJAB
34794	VN052024016689	2.413E+14	01-05-2024	N	DC07	A	Allowances	SANGRUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	03-05-2024	226620	DEPUTY	SANGRUR	DAIRY	PUNJAB
34795	VN052024016690	2.413E+14	01-05-2024	N	DC07	A	Allowances	SANGRUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	03-05-2024	29200	DEPUTY	SANGRUR	DAIRY	PUNJAB
34796	VN052024016696	2.413E+14	01-05-2024	N	DC07	A	Allowances	SANGRUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	08-05-2024	29200	DEPUTY	SANGRUR	DAIRY	PUNJAB
34797	VN052024016697	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	SANGRUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	HUSBANDRY	NT	V	11	09-05-2024	9184	DEPUTY	SANGRUR	DAIRY	PUNJAB
34798	VN052024060529	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	SANGRUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	HUSBANDRY	NT	V	15	14-05-2024	28835	DEPUTY	SANGRUR	DAIRY	PUNJAB
34799	VN052024024980	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	02-05-2024	101900	DISTRICT DEVELOPMEN	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
34800	VN052024024981	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	02-05-2024	19900	DISTRICT DEVELOPMEN	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
34801	VN052024024982	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	02-05-2024	71652	DISTRICT DEVELOPMEN	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
34802	VN052024062952	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	14-05-2024	76560	15063-SENIOR LIBRARIAN	DIRECTOR , CULTURAL	TOURISM, CULTURAL	CHANDI
34803	VN052024062953	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2	14-05-2024	1996	15063-SENIOR LIBRARIAN	DIRECTOR , CULTURAL	TOURISM, CULTURAL	CHANDI
34804	VN052024003747	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	25	02-05-2024	2625	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34805	VN052024003731	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	02-05-2024	93360	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34806	VN052024003732	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	02-05-2024	192636	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34807	VN052024003733	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	02-05-2024	79600	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34808	VN052024003800	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	78	06-05-2024	1.2E+08	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34809	VN052024003801	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	79	06-05-2024	3.2E+07	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34810	VN052024003802	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	80	06-05-2024	9490500	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34811	VN052024003803	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	81	06-05-2024	1.7E+07	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34812	VN052024003804	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	82	06-05-2024	1.1E+08	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34813	VN052024003805	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	83	06-05-2024	3E+07	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34814	VN052024003806	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	84	06-05-2024	9399000	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34815	VN052024003807	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	85	06-05-2024	1.6E+07	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34816	VN052024061297	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	137	13-05-2024	24516	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34817	VN052024061298	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	138	13-05-2024	884	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34818	VN052024030829	2.413E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	03-05-2024	45456	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34819	VN052024030830	2.413E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	03-05-2024	53892	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34820	VN052024030831	2.413E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	03-05-2024	57500	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34821	VN052024030832	2.413E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	03-05-2024	113592	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34822	VN052024030822	2.413E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-05-2024	580600	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34823	VN052024030823	2.413E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-05-2024	76044	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34824	VN052024030824	2.413E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	03-05-2024	166400	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

34825	VN052024030825	2.413E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	03-05-2024	66064	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34826	VN052024030826	2.413E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	03-05-2024	73760	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34827	VN052024030827	2.413E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	03-05-2024	99984	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34828	VN052024030828	2.413E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	03-05-2024	167632	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34829	VN052024030833	2.413E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	07-05-2024	8789436	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34830	VN052024030834	2.413E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	07-05-2024	514472	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34831	VN052024030835	2.413E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	07-05-2024	1.1E+07	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34832	VN052024046848	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	08-05-2024	27336	15085-DISTRICT COMMANDER	PUNJAB HOME GUARD SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34833	VN052024068639	2.413E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	16	16-05-2024	100	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34834	VN052024068640	2.413E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	17	16-05-2024	1640	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34835	VN052024068638	2.413E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	15	15-05-2024	987	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34836	VN052024068641	2.413E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	18	16-05-2024	187	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34837	VN052024068642	2.413E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	19	16-05-2024	190	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34838	VN052024068643	2.413E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	20	22-05-2024	360	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34839	VN052024068644	2.413E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	21	22-05-2024	2330	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34840	VN052024068645	2.413E+14	01-05-2024	N	DC03	C	Medical Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	22	23-05-2024	65813	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34841	VN052024068646	2.413E+14	01-05-2024	N	DC03	C	Medical Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	23	23-05-2024	20115	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34842	VN052024068647	2.413E+14	01-05-2024	N	DC03	C	Medical Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	24	23-05-2024	42723	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34843	VN052024068648	2.413E+14	01-05-2024	N	DC03	C	Medical Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	25	23-05-2024	66931	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34844	VN052024068649	2.413E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	26	29-05-2024	12390	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34845	VN052024044151	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	03-05-2024	3250	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34846	VN052024044152	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	09-05-2024	748	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34847	VN052024074592	2.413E+14	01-05-2024	N	DC01	H	Detailed Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	3	28-05-2024	2000000	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34848	VN052024074594	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	5	31-05-2024	4140	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34849	VN052024074593	2.413E+14	01-05-2024	N	DC01	H	Detailed Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	4	31-05-2024	340920	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR	SECRETARY, SANGRUR GOVERNANCE REFORMS-CUM-	CHANDIGARH
34850	VN052024013405	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	06-05-2024	96172	REGIONAL TRANSPORT	TRANSPORT OFFICER,	STATE TRANSPORT	, CHANDIGARH
34851	VN052024013406	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	06-05-2024	103412	REGIONAL TRANSPORT	TRANSPORT OFFICER,	STATE TRANSPORT	, CHANDIGARH

34852	VN052024013407	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	06-05-2024	103568	REGIONAL TRANSPORT	TRANSPORT OFFICER,	STATE TRANSPORT	, CHANDI
34853	VN052024013408	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	06-05-2024	296272	REGIONAL TRANSPORT	TRANSPORT OFFICER,	STATE TRANSPORT	, CHANDI
34854	VN052024017949	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	309276	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34855	VN052024017950	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	38652	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34856	VN052024017951	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	44900	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34857	VN052024017952	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	44924	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34858	VN052024017953	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	91424	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34859	VN052024017954	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	111640	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34860	VN052024017955	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	163664	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34861	VN052024017956	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	166972	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34862	VN052024017957	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	02-05-2024	559520	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34863	VN052024017958	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	02-05-2024	687650	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34864	VN052024017959	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	02-05-2024	176392	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34865	VN052024017960	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	02-05-2024	1395036	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34866	VN052024046787	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	72259	DIVISIONAL SOIL CONSERVATIO	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34867	VN052024017961	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	02-05-2024	78555	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34868	VN052024017962	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	02-05-2024	80669	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34869	VN052024017963	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	07-05-2024	42095	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34870	VN052024017964	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	07-05-2024	2000	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34871	VN052024074099	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	17	13-05-2024	4690	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34872	VN052024074100	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	18	13-05-2024	1843	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34873	VN052024074101	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	19	13-05-2024	1000	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34874	VN052024074102	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	01-AGRICULTURE	NT	V	20	14-05-2024	93430	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34875	VN052024074103	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	21	20-05-2024	630	CONSERVATION OFFICER	CONSERVATION OFFICER,	CONSERVATOR OF SOIL	PUNJAB
34876	VN052024003727	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	02-05-2024	78116	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34877	VN052024003728	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	02-05-2024	81832	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34878	VN052024003729	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	02-05-2024	107788	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MALERKOTLA-I	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34879	VN052024003730	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	02-05-2024	108028	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34880	VN052024046801	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	02-05-2024	69310	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
34881	VN052024061486	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	348	24-05-2024	18025	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
34882	VN052024071595	2.413E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	1	02-05-2024	276468	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	, SECTO
34883	VN052024071596	2.413E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	2	02-05-2024	190844	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	, SECTO
34884	VN052024071597	2.413E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	3	02-05-2024	80884	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	, SECTO
34885	VN052024071598	2.413E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	4	02-05-2024	74224	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	, SECTO
34886	VN052024071599	2.413E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	5	02-05-2024	264300	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	, SECTO
34887	VN052024071603	2.413E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	URBAN DEVELOPMENT	NT	V	9	15-05-2024	837	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	, SECTO

34888	VN052024071605	2.413E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	11	21-05-2024	1350	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	, SECTO
34889	VN052024021235	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	02-05-2024	138872	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
34890	VN052024021236	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	02-05-2024	221528	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
34891	VN052024021237	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	02-05-2024	219164	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
34892	VN052024021238	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	02-05-2024	74524	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
34893	VN052024021245	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	09-05-2024	4817	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
34894	VN052024021246	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	22	09-05-2024	2521	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
34895	VN052024021243	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	08-05-2024	69817	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
34896	VN052024021244	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	08-05-2024	6216	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
34897	VN052024066372	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	28	14-05-2024	2685	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
34898	VN052024007173	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	02-05-2024	217962	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
34899	VN052024007174	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	02-05-2024	189201	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
34900	VN052024007175	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	02-05-2024	85492	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
34901	VN052024007176	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	02-05-2024	67410	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
34902	VN052024007177	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	02-05-2024	95382	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
34903	VN052024007142	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	02-05-2024	65732	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
34904	VN052024006898	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	266	06-05-2024	210	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
34905	VN052024016691	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	06-05-2024	54544	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
34906	VN052024016692	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	06-05-2024	128456	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
34907	VN052024016693	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	06-05-2024	136576	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
34908	VN052024016694	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	06-05-2024	158732	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
34909	VN052024016695	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	06-05-2024	165824	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
34910	VN052024016698	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	12	09-05-2024	3744	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
34911	VN052024060528	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	14	13-05-2024	6340	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
34912	VN052024016699	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	13	09-05-2024	837	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
34913	VN052024060530	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	16	31-05-2024	8490	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DAIRY DEVELOPMENT	PUNJAB
34914	VN052024000707	2.413E+14	01-05-2024	N	DC07	A	Allowances	SANGRUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	29480	DISTRICT	SANGRUR	AGRICULTURE	PUNJAB
34915	VN052024000708	2.413E+14	01-05-2024	N	DC07	A	Allowances	SANGRUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	60556	DISTRICT	SANGRUR	AGRICULTURE	PUNJAB
34916	VN052024000709	2.413E+14	01-05-2024	N	DC07	A	Allowances	SANGRUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	84200	DISTRICT	SANGRUR	AGRICULTURE	PUNJAB
34917	VN052024000710	2.413E+14	01-05-2024	N	DC07	A	Allowances	SANGRUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	294300	DISTRICT	SANGRUR	AGRICULTURE	PUNJAB
34918	VN052024063803	2.413E+14	01-05-2024	N	DC07	F	Contingent Bill	SANGRUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	33	22-05-2024	2860	DISTRICT	SANGRUR	AGRICULTURE	PUNJAB
34919	VN052024061411	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	16-05-2024	24349	DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
34920	VN052024063804	2.413E+14	01-05-2024	N	DC07	F	Contingent Bill	SANGRUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	34	23-05-2024	2300	DISTRICT	SANGRUR	AGRICULTURE	PUNJAB
34921	VN052024063806	2.413E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	36	29-05-2024	9100	DISTRICT TRAINING	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
34922	VN052024000314	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	19	02-05-2024	114184	DEPUTY DIRECTOR	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDI
34923	VN052024000315	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	02-05-2024	122408	DEPUTY DIRECTOR	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDI

34924	VN052024020809	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	02-05-2024	288204	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
34925	VN052024020810	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	02-05-2024	127336	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
34926	VN052024020811	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	02-05-2024	86696	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
34927	VN052024020812	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	02-05-2024	210368	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
34928	VN052024020813	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	02-05-2024	226301	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
34929	VN052024020814	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	02-05-2024	89060	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
34930	VN052024020815	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	02-05-2024	86544	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
34931	VN052024020833	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	09-05-2024	7650	SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	FOOD & SUPPLIES	PUNJAB CHANDIGARH
34932	VN052024020834	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	09-05-2024	6865	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
34933	VN052024020835	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	09-05-2024	32441	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
34934	VN052024073191	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	13-05-2024	6080	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
34935	VN052024073193	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	20-05-2024	34706	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
34936	VN052024073192	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	20-05-2024	943	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
34937	VN052024073196	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	29-05-2024	4800	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
34938	VN052024073197	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	29-05-2024	9000	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
34939	VN052024073198	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	36	29-05-2024	24750	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
34940	VN052024046834	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	06-05-2024	858360	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34941	VN052024001770	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	1	02-05-2024	432960	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	GENERAL OF PRISONS	PUNJAB
34942	VN052024001771	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	2	02-05-2024	16360	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	GENERAL OF PRISONS	PUNJAB
34943	VN052024001772	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	3	02-05-2024	659937	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	GENERAL OF PRISONS	PUNJAB
34944	VN052024001780	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	11	02-05-2024	3400	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	GENERAL OF PRISONS	PUNJAB
34945	VN052024001773	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	02-05-2024	102961	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	GENERAL OF PRISONS	PUNJAB
34946	VN052024001774	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	02-05-2024	178140	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	GENERAL OF PRISONS	PUNJAB
34947	VN052024001775	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	02-05-2024	164188	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	GENERAL OF PRISONS	PUNJAB

34948	VN052024001776	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	02-05-2024	484057	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34949	VN052024001777	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	02-05-2024	1125528	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34950	VN052024001778	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	02-05-2024	3371013	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34951	VN052024001779	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	02-05-2024	613849	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34952	VN052024001789	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	06-05-2024	48006	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34953	VN052024001790	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	06-05-2024	35887	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34954	VN052024001781	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	12	02-05-2024	6975	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34955	VN052024001782	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	13	02-05-2024	13417	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34956	VN052024001783	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	14	02-05-2024	42320	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34957	VN052024001784	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	15	02-05-2024	32879	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34958	VN052024001796	2.413E+14	01-05-2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	27	07-05-2024	18543	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34959	VN052024001797	2.413E+14	01-05-2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	28	07-05-2024	14526	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34960	VN052024001798	2.413E+14	01-05-2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	29	07-05-2024	21585	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34961	VN052024003818	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	07-05-2024	18000	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
34962	VN052024003819	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	07-05-2024	22000	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
34963	VN052024003820	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	07-05-2024	25801	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
34964	VN052024003821	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	07-05-2024	29437	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
34965	VN052024003822	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	07-05-2024	25882	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
34966	VN052024003823	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	07-05-2024	3825	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
34967	VN052024001791	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	22	06-05-2024	48055	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34968	VN052024001799	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	30	07-05-2024	39776	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34969	VN052024001792	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	23	06-05-2024	30830	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34970	VN052024001793	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	24	06-05-2024	22346	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34971	VN052024001800	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	31	07-05-2024	43160	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34972	VN052024001794	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	25	06-05-2024	447000	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34973	VN052024046829	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	06-05-2024	35466	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34974	VN052024046830	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	06-05-2024	33168	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34975	VN052024046831	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	06-05-2024	43228	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
34976	VN052024001795	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	26	06-05-2024	64981	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34977	VN052024065086	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	37	13-05-2024	30879	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34978	VN052024065088	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	39	13-05-2024	340620	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34979	VN052024061342	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	15-05-2024	103732	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
34980	VN052024061343	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	15-05-2024	166854	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
34981	VN052024065089	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	40	14-05-2024	2652	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB

34982	VN052024065090	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	41	14-05-2024	1700	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34983	VN052024065091	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	42	14-05-2024	18688	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34984	VN052024065092	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	43	14-05-2024	1081	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34985	VN052024065093	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	44	14-05-2024	465512	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34986	VN052024065096	2.413E+14	01-05-2024	N	DC04	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	47	17-05-2024	36400	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34987	VN052024065097	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	48	20-05-2024	43244	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34988	VN052024065100	2.413E+14	01-05-2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	51	21-05-2024	17292	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34989	VN052024065101	2.413E+14	01-05-2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	52	21-05-2024	12640	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34990	VN052024065102	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	53	24-05-2024	4898	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34991	VN052024065103	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	54	24-05-2024	106434	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34992	VN052024065104	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	55	30-05-2024	42865	SUPERINTENDENT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
34993	VN052024033806	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	02-05-2024	173160	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
34994	VN052024033807	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	109686	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
34995	VN052024033808	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	86388	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
34996	VN052024033809	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	55506	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
34997	VN052024033810	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	1.6E+07	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
34998	VN052024033811	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	100929	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
34999	VN052024033812	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	1.5E+07	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35000	VN052024033813	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	83100	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35001	VN052024033814	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	742718	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35002	VN052024033815	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	5353100	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35003	VN052024033830	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	627852	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35004	VN052024046802	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	02-05-2024	46968	DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35005	VN052024033834	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	02-05-2024	621701	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35006	VN052024033835	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	02-05-2024	1066810	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35007	VN052024033836	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	02-05-2024	6555658	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35008	VN052024033838	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	02-05-2024	611080	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35009	VN052024033888	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	06-05-2024	114300	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35010	VN052024058882	2.413E+14	01-05-2024	N	DC02	B	expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	117	14-05-2024	30909	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35011	VN052024058888	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	15-05-2024	9318	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35012	VN052024058889	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	15-05-2024	8010	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35013	VN052024058890	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	15-05-2024	2678	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35014	VN052024058891	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	15-05-2024	37260	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35015	VN052024058892	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	15-05-2024	9614	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35016	VN052024058893	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	15-05-2024	29486	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35017	VN052024058944	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	179	20-05-2024	38866	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35018	VN052024058883	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	118	14-05-2024	15964	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35019	VN052024058945	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	180	20-05-2024	24549	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35020	VN052024058946	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	181	20-05-2024	19438	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB

35021	VN052024058947	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	182	20-05-2024	6000	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35022	VN052024058948	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	183	20-05-2024	19770	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35023	VN052024058949	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	184	20-05-2024	19965	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35024	VN052024058950	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	185	20-05-2024	18020	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35025	VN052024058951	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	186	20-05-2024	5000	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35026	VN052024058952	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	187	20-05-2024	66312	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35027	VN052024058953	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	188	20-05-2024	16555	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35028	VN052024058954	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	189	20-05-2024	10942	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35029	VN052024058894	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	15-05-2024	22540	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35030	VN052024058895	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	15-05-2024	23782	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35031	VN052024058896	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	15-05-2024	25415	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35032	VN052024058884	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	14-05-2024	60698	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35033	VN052024058885	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	120	14-05-2024	11730	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35034	VN052024058897	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	15-05-2024	15318	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35035	VN052024058898	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	15-05-2024	18308	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35036	VN052024058899	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	15-05-2024	25392	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35037	VN052024058900	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	15-05-2024	23782	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35038	VN052024058901	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	15-05-2024	26956	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35039	VN052024058902	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	15-05-2024	23782	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35040	VN052024058903	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	15-05-2024	23230	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35041	VN052024058886	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	121	14-05-2024	15964	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35042	VN052024058904	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	15-05-2024	30360	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35043	VN052024058905	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	15-05-2024	21900	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35044	VN052024058955	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	190	20-05-2024	34428	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35045	VN052024058956	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	191	20-05-2024	3269	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35046	VN052024058957	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	192	20-05-2024	2800	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35047	VN052024058958	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	193	20-05-2024	10759	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35048	VN052024058959	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	194	20-05-2024	2886	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35049	VN052024058960	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	195	20-05-2024	18898	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35050	VN052024058961	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	196	20-05-2024	47961	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35051	VN052024058962	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	197	20-05-2024	17700	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35052	VN052024058973	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	208	21-05-2024	23782	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35053	VN052024058983	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	218	22-05-2024	8580	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35054	VN052024058974	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	209	21-05-2024	8800	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35055	VN052024058975	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	210	21-05-2024	12901	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35056	VN052024059000	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	235	29-05-2024	72000	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35057	VN052024058996	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	231	29-05-2024	37892	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35058	VN052024059001	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	236	29-05-2024	110	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35059	VN052024058998	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	233	29-05-2024	9100	SUPERINTENDENT OF	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB

35060	VN052024059002	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	237	29-05-2024	3700	SUPERINTENDENT OF POLICE	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35061	VN052024058999	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	234	29-05-2024	163800	SUPERINTENDENT OF POLICE	2ND INDIA RESERVE BN.	GENERAL OF POLICE	PUNJAB
35062	VN052024046810	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	03-05-2024	653920	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35063	VN052024046811	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	03-05-2024	910800	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35064	VN052024046812	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	03-05-2024	785220	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35065	VN052024046813	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	03-05-2024	694140	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35066	VN052024065514	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	14-05-2024	970140	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35067	VN052024046814	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	03-05-2024	22925	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35068	VN052024003813	2.413E+14	01-05-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	91	06-05-2024	200000	DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35069	VN052024046815	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	03-05-2024	1687	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35070	VN052024065524	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	15-05-2024	975660	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35071	VN052024065525	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	15-05-2024	884580	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35072	VN052024061345	2.413E+14	01-05-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	207	15-05-2024	200000	DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35073	VN052024061346	2.413E+14	01-05-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	208	15-05-2024	100000	DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35074	VN052024061471	2.413E+14	01-05-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	333	22-05-2024	100000	DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35075	VN052024033896	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	08-05-2024	352573	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35076	VN052024061509	2.413E+14	01-05-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	371	28-05-2024	200000	DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35077	VN052024033897	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	08-05-2024	24656	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35078	VN052024033816	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	18000	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35079	VN052024033817	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	62820	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35080	VN052024033818	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	76138	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35081	VN052024033819	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	81680	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35082	VN052024033820	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	95490	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35083	VN052024033821	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	147066	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35084	VN052024033822	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	159300	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35085	VN052024033823	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	618959	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35086	VN052024033824	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	856817	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35087	VN052024033825	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	20	02-05-2024	119880	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35088	VN052024033826	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	274240	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35089	VN052024033827	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	318600	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35090	VN052024033828	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	02-05-2024	361122	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35091	VN052024033829	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	428654	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB

35092	VN052024033831	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	4477500	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35093	VN052024033832	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	02-05-2024	9411415	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35094	VN052024033833	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	02-05-2024	1.2E+07	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35095	VN052024033837	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	02-05-2024	5685039	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35096	VN052024033839	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	02-05-2024	1.3E+07	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35097	VN052024033863	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	48	02-05-2024	3120	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35098	VN052024033885	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	03-05-2024	40508	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35099	VN052024033886	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	03-05-2024	56323	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35100	VN052024065470	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	28-05-2024	197726	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35101	VN052024033898	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	08-05-2024	33388	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35102	VN052024033899	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	08-05-2024	3780	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35103	VN052024033905	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	09-05-2024	23510	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35104	VN052024033906	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	09-05-2024	7960	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35105	VN052024033907	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	09-05-2024	21772	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35106	VN052024058922	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	157	17-05-2024	2712	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35107	VN052024058923	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	17-05-2024	21601	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35108	VN052024058924	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	17-05-2024	31721	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35109	VN052024058925	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	160	17-05-2024	33764	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35110	VN052024058926	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	161	17-05-2024	26224	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35111	VN052024058927	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	162	17-05-2024	11019	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35112	VN052024058928	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	163	17-05-2024	29031	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35113	VN052024058929	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	164	17-05-2024	14740	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35114	VN052024058930	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	165	17-05-2024	11979	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35115	VN052024058931	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	166	17-05-2024	12210	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35116	VN052024058932	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	167	17-05-2024	11257	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35117	VN052024058933	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	168	17-05-2024	4861	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35118	VN052024058934	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	169	17-05-2024	22644	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35119	VN052024058935	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	170	17-05-2024	20943	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35120	VN052024058936	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	17-05-2024	19900	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35121	VN052024058937	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	172	17-05-2024	46095	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35122	VN052024058938	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	173	17-05-2024	13021	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35123	VN052024058939	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	174	17-05-2024	14886	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35124	VN052024058940	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	175	17-05-2024	33093	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35125	VN052024058941	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	176	17-05-2024	20468	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35126	VN052024058942	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	177	17-05-2024	47362	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35127	VN052024058943	2.413E+14	01-05-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	178	17-05-2024	20500	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35128	VN052024061416	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	17-05-2024	3350	DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35129	VN052024061417	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	17-05-2024	47096	DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

35130	VN052024058963	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	198	20-05-2024	620	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35131	VN052024058964	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	199	20-05-2024	48186	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35132	VN052024058965	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	200	20-05-2024	8424	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35133	VN052024058966	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	201	20-05-2024	240	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35134	VN052024058967	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	202	20-05-2024	15004	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35135	VN052024058968	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	203	20-05-2024	64860	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35136	VN052024058989	2.413E+14	01-05-2024	N	DC02	B	expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	224	27-05-2024	16200	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35137	VN052024058985	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	220	22-05-2024	33663	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35138	VN052024058991	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	226	27-05-2024	18308	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35139	VN052024058992	2.413E+14	01-05-2024	N	DC02	B	expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	227	27-05-2024	1200	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35140	VN052024059004	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	239	30-05-2024	109200	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
35141	VN052024007693	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	02-05-2024	31770	SUPERINTAENDING	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35142	VN052024007694	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	02-05-2024	155154	SUPERINTAENDING	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35143	VN052024007695	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	02-05-2024	183012	SUPERINTAENDING	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35144	VN052024007696	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	02-05-2024	347232	SUPERINTAENDING	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35145	VN052024007697	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	02-05-2024	77536	SUPERINTAENDING	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35146	VN052024007698	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	02-05-2024	279680	SUPERINTAENDING	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35147	VN052024007699	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	02-05-2024	269584	SUPERINTAENDING	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35148	VN052024007725	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	42	07-05-2024	825	SUPERINTAENDING	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35149	VN052024060263	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	68	23-05-2024	63700	SUPERINTAENDING	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35150	VN052024060264	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	69	23-05-2024	24967	SUPERINTAENDING	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35151	VN052024060265	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	70	23-05-2024	13888	SUPERINTAENDING	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35152	VN052024001266	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	03-05-2024	766972	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35153	VN052024001267	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	03-05-2024	173452	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35154	VN052024001268	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	03-05-2024	421000	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35155	VN052024001269	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	03-05-2024	524076	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35156	VN052024001270	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	03-05-2024	77904	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35157	VN052024001272	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	46	06-05-2024	825	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35158	VN052024001273	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	47	06-05-2024	51000	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35159	VN052024001274	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	48	06-05-2024	34601	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35160	VN052024001275	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	49	06-05-2024	4000	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35161	VN052024063786	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	83	17-05-2024	883	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35162	VN052024063793	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	90	29-05-2024	26680	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35163	VN052024063794	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	91	29-05-2024	6475	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35164	VN052024063795	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	92	29-05-2024	3730	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35165	VN052024045244	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	6	02-05-2024	78764	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
35166	VN052024045245	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	7	02-05-2024	93360	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
35167	VN052024076822	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	9	16-05-2024	1000	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
35168	VN052024076823	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	10	16-05-2024	897	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

35169	VN052024011559	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	31752	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
35170	VN052024011560	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	119300	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
35171	VN052024011561	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	1303968	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
35172	VN052024011562	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	2348668	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
35173	VN052024075212	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	17-05-2024	19253	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
35174	VN052024075211	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	47	17-05-2024	716	15236-AUDIT OFFICER	SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
35175	VN052024046816	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	03-05-2024	318200	15097-CIVIL JUDGE	SENIOR DIVISION SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35176	VN052024026942	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	22	02-05-2024	52588	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35177	VN052024026943	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	23	02-05-2024	88970	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35178	VN052024026949	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	03-05-2024	259295	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35179	VN052024026950	2.413E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	03-05-2024	112468	15007-CIVIL JUDGE	(SENIOR DIVISIONA), SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
35180	VN052024026951	2.413E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	03-05-2024	134144	15007-CIVIL JUDGE	(SENIOR DIVISIONA), SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
35181	VN052024026952	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	03-05-2024	187596	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35182	VN052024026953	2.413E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	03-05-2024	187652	15007-CIVIL JUDGE	(SENIOR DIVISIONA), SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
35183	VN052024026954	2.413E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	03-05-2024	248868	15007-CIVIL JUDGE	(SENIOR DIVISIONA), SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
35184	VN052024026956	2.413E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	03-05-2024	328794	15007-CIVIL JUDGE	(SENIOR DIVISIONA), SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
35185	VN052024026957	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	03-05-2024	360388	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35186	VN052024026958	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	03-05-2024	629526	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35187	VN052024026959	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	03-05-2024	727898	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35188	VN052024026960	2.413E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	03-05-2024	812476	15007-CIVIL JUDGE	(SENIOR DIVISIONA), SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
35189	VN052024026961	2.413E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	03-05-2024	823186	15007-CIVIL JUDGE	(SENIOR DIVISIONA), SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
35190	VN052024026962	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	03-05-2024	952710	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35191	VN052024026963	2.413E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	03-05-2024	995386	15007-CIVIL JUDGE	(SENIOR DIVISIONA), SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
35192	VN052024026955	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	03-05-2024	1222154	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35193	VN052024026964	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	03-05-2024	1578141	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35194	VN052024026965	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	03-05-2024	1817734	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35195	VN052024026966	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	03-05-2024	2837663	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35196	VN052024026967	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	03-05-2024	3911579	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35197	VN052024026948	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	28	03-05-2024	91060	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35198	VN052024026947	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	03-05-2024	1228640	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35199	VN052024026970	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	50	07-05-2024	39000	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35200	VN052024026971	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	51	07-05-2024	1540	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35201	VN052024026972	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	07-05-2024	4050	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35202	VN052024026973	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	07-05-2024	175685	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35203	VN052024026978	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	58	09-05-2024	2358	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI

35204	VN052024026979	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	59	09-05-2024	24077	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35205	VN052024026980	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	60	09-05-2024	97455	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35206	VN052024026981	2.413E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	09-05-2024	48768	15007-CIVIL JUDGE	(SENIOR DIVISIONA), SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
35207	VN052024026982	2.413E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	09-05-2024	2609	15007-CIVIL JUDGE	(SENIOR DIVISIONA), SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
35208	VN052024026983	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	09-05-2024	213266	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35209	VN052024071036	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	15-05-2024	55835	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35210	VN052024071040	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	16-05-2024	23599	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35211	VN052024026984	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	09-05-2024	112468	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35212	VN052024071025	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	66	13-05-2024	6259	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35213	VN052024071037	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	15-05-2024	6795	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35214	VN052024071038	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	15-05-2024	54000	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35215	VN052024071026	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	13-05-2024	5670	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35216	VN052024071049	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	20-05-2024	222011	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35217	VN052024071050	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	91	20-05-2024	9817	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35218	VN052024071051	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	20-05-2024	1787	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35219	VN052024071052	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	20-05-2024	68928	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35220	VN052024071053	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	20-05-2024	9030	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35221	VN052024075738	2.413E+14	01-05-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	15-05-2024	225000	JUDGE (SENIOR	(SENIOR DIVISION) MALERKOTLA	PUNJAB & HARYANA HIGH	GARH CHANDI
35222	VN052024075739	2.413E+14	01-05-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	15-05-2024	675000	JUDGE (SENIOR	(SENIOR DIVISION) MALERKOTLA	PUNJAB & HARYANA HIGH	GARH CHANDI
35223	VN052024071042	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	83	16-05-2024	7170	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35224	VN052024071043	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	84	16-05-2024	2889	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35225	VN052024071046	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	87	17-05-2024	6254	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35226	VN052024071047	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	88	17-05-2024	64507	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35227	VN052024071054	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	95	20-05-2024	1260	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35228	VN052024071057	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	98	21-05-2024	89049	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35229	VN052024071058	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	21-05-2024	9780	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35230	VN052024071060	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	101	22-05-2024	28320	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35231	VN052024071062	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	23-05-2024	21510	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35232	VN052024071063	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	23-05-2024	1016360	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35233	VN052024071065	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	106	23-05-2024	18265	15007-CIVIL JUDGE	(SENIOR DIVISIONA), SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
35234	VN052024071066	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	107	23-05-2024	27650	15007-CIVIL JUDGE	(SENIOR DIVISIONA), SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
35235	VN052024071071	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	28-05-2024	30000	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35236	VN052024071074	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	115	29-05-2024	30800	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35237	VN052024071072	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	28-05-2024	12000	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35238	VN052024071073	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	114	28-05-2024	24700	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35239	VN052024071076	2.413E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	117	29-05-2024	490	15007-CIVIL JUDGE	(SENIOR DIVISIONA), SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH

35240	VN052024071086	2.413E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	127	31-05-2024	1380	15007-CIVIL JUDGE	(SENIOR DIVISIONA), SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
35241	VN052024071077	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	118	29-05-2024	46800	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35242	VN052024071078	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	119	29-05-2024	9900	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35243	VN052024075748	2.413E+14	01-05-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	27-05-2024	400000	JUDGE (SENIOR	(SENIOR DIVISION) MALERKOTLA	PUNJAB & HARYANA HIGH	GARH CHANDI
35244	VN052024071087	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	128	31-05-2024	117259	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35245	VN052024071088	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	129	31-05-2024	3345	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35246	VN052024071089	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	130	31-05-2024	1053	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35247	VN052024071090	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	131	31-05-2024	6234	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35248	VN052024071082	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	123	29-05-2024	102940	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35249	VN052024071083	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	124	29-05-2024	64263	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35250	VN052024071084	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	125	29-05-2024	142155	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35251	VN052024071092	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	133	31-05-2024	31474	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35252	VN052024071094	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	135	31-05-2024	145813	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35253	VN052024071095	2.413E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	136	31-05-2024	60127	15007-CIVIL JUDGE	(SENIOR DIVISIONA), SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
35254	VN052024003763	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	03-05-2024	19900	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
35255	VN052024003764	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	03-05-2024	31256	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35256	VN052024003765	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	03-05-2024	116120	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
35257	VN052024003766	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	03-05-2024	180816	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
35258	VN052024003767	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	03-05-2024	278733	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35259	VN052024003824	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	102	07-05-2024	8948	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
35260	VN052024003768	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	46	03-05-2024	56778	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35261	VN052024026976	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	09-05-2024	1290	15025-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35262	VN052024026977	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	09-05-2024	2124	15025-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35263	VN052024003840	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	118	09-05-2024	1350	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
35264	VN052024003842	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	120	09-05-2024	10000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35265	VN052024003843	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	121	09-05-2024	64000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MALERKOTLA-I	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35266	VN052024061436	2.413E+14	01-05-2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	298	20-05-2024	4263	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35267	VN052024061302	2.413E+14	01-05-2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	142	13-05-2024	400	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35268	VN052024061330	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	192	14-05-2024	879	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35269	VN052024071034	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	14-05-2024	1340	ADDITIONAL SESSION	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	GARH CHANDI
35270	VN052024071035	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	14-05-2024	942	15007-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
35271	VN052024071048	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	89	17-05-2024	5850	ADDITIONAL SESSION	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	GARH CHANDI
35272	VN052024061481	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	341	23-05-2024	8467	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35273	VN052024071064	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	23-05-2024	850	ADDITIONAL SESSION	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	GARH CHANDI

35274	VN052024061487	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	349	24-05-2024	11658	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
35275	VN052024061488	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	350	24-05-2024	3600	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	AND WARDEN, FISHERIES	PUNJAB
35276	VN052024071070	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	111	24-05-2024	2350	ADDITIONAL SESSION	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	GARH CHANDI
35277	VN052024071091	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	132	31-05-2024	9250	ADDITIONAL SESSION	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH	GARH CHANDI
35278	VN052024061515	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	377	31-05-2024	400000	DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35279	VN052024000296	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	1	02-05-2024	58924	ASSISTANT LABOUR/CONC	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDI
35280	VN052024000297	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	2	02-05-2024	74908	ASSISTANT LABOUR/CONC	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDI
35281	VN052024000298	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	3	02-05-2024	121400	ASSISTANT LABOUR/CONC	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDI
35282	VN052024000299	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	4	02-05-2024	376784	ASSISTANT LABOUR/CONC	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDI
35283	VN052024046798	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	02-05-2024	63514	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35284	VN052024010303	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	68604	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35285	VN052024010304	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	104712	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35286	VN052024010305	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	457964	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35287	VN052024064636	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1369	27-05-2024	17480	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35288	VN052024064657	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1390	31-05-2024	575730	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35289	VN052024065536	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	22-05-2024	785220	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35290	VN052024065537	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	22-05-2024	785220	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35291	VN052024065538	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	22-05-2024	356298	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35292	VN052024065539	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	22-05-2024	785220	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35293	VN052024065540	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	22-05-2024	226467	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35294	VN052024065541	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	22-05-2024	601680	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35295	VN052024001231	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	02-05-2024	125728	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35296	VN052024001232	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	02-05-2024	257352	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35297	VN052024001233	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	02-05-2024	533772	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35298	VN052024001234	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	02-05-2024	1283516	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35299	VN052024001235	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	02-05-2024	2944336	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35300	VN052024001236	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	02-05-2024	847138	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35301	VN052024001237	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	02-05-2024	81100	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35302	VN052024001238	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	02-05-2024	4601398	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35303	VN052024001239	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	02-05-2024	54492	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA

35304	VN052024046800	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	02-05-2024	9614	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35305	VN052024001240	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	02-05-2024	1283640	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35306	VN052024001241	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	15	02-05-2024	41827	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35307	VN052024001242	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	16	02-05-2024	16193	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35308	VN052024001243	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	17	02-05-2024	14000	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35309	VN052024001227	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	1	02-05-2024	170082	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35310	VN052024001244	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	18	02-05-2024	14211	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35311	VN052024001245	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	19	02-05-2024	22950	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35312	VN052024001246	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	20	02-05-2024	13032	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35313	VN052024001247	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	21	02-05-2024	19245	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35314	VN052024001228	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	02-05-2024	26161	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35315	VN052024001229	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	02-05-2024	484853	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35316	VN052024001248	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	22	02-05-2024	47100	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35317	VN052024001249	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	23	02-05-2024	19239	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35318	VN052024001250	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	24	02-05-2024	343024	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35319	VN052024001251	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	25	02-05-2024	51010	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35320	VN052024001230	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	4	02-05-2024	17159	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35321	VN052024063774	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	71	13-05-2024	3186	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35322	VN052024065466	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	28-05-2024	406672	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35323	VN052024065467	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	28-05-2024	488520	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35324	VN052024065468	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	28-05-2024	361486	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35325	VN052024065469	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	28-05-2024	830760	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35326	VN052024001294	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	68	09-05-2024	579463	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35327	VN052024001293	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	67	09-05-2024	20086	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35328	VN052024001289	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	63	08-05-2024	108000	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35329	VN052024063775	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	72	13-05-2024	13075	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35330	VN052024063776	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	13-05-2024	13346	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35331	VN052024063779	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	76	15-05-2024	24394	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35332	VN052024063780	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	77	15-05-2024	39800	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35333	VN052024063781	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	78	16-05-2024	486691	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35334	VN052024063782	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	79	16-05-2024	36322	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35335	VN052024063783	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	80	16-05-2024	16742	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35336	VN052024063784	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	81	16-05-2024	344049	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35337	VN052024063785	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	82	16-05-2024	16587	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35338	VN052024063788	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	85	22-05-2024	20200	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35339	VN052024063789	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	86	23-05-2024	1756	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA
35340	VN052024063790	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	87	24-05-2024	637000	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	,PATIALA

35341	VN052024063791	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	88	27-05-2024	265946	15130-SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC HEALTH	, PATIALA
35342	VN052024046845	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	08-05-2024	550620	15066-EXECUTIVE ENGINEER	SANGRUR DIVISION I.B SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35343	VN052024065517	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	14-05-2024	11830	15066-EXECUTIVE ENGINEER	SANGRUR DIVISION I.B SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35344	VN052024039881	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	47600	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35345	VN052024039882	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	64864	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35346	VN052024039883	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	79892	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35347	VN052024039884	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	106047	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35348	VN052024039885	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	161784	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35349	VN052024039886	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	399128	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35350	VN052024039887	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	155772	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35351	VN052024039888	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	258696	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35352	VN052024039889	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	282524	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35353	VN052024039890	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	437340	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35354	VN052024039891	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	02-05-2024	696414	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35355	VN052024039892	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	02-05-2024	846610	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35356	VN052024039893	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	02-05-2024	989692	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35357	VN052024039894	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	02-05-2024	1810438	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35358	VN052024039895	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	02-05-2024	531482	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35359	VN052024039896	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	02-05-2024	2393444	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35360	VN052024039897	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	02-05-2024	3364678	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35361	VN052024039902	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	22	09-05-2024	250	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35362	VN052024039903	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	09-05-2024	250	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35363	VN052024039904	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	24	09-05-2024	250	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35364	VN052024039913	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	33	09-05-2024	5000	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35365	VN052024039905	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	25	09-05-2024	23577	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35366	VN052024039906	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	26	09-05-2024	6500	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35367	VN052024039907	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	27	09-05-2024	728	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35368	VN052024039908	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	28	09-05-2024	350	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35369	VN052024039909	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	09-05-2024	9550	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35370	VN052024039910	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	30	09-05-2024	10164	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35371	VN052024039898	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	18	03-05-2024	770	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35372	VN052024034316	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	03-05-2024	10875	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35373	VN052024039899	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	19	08-05-2024	10354	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35374	VN052024039900	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	08-05-2024	57378	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35375	VN052024039901	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	08-05-2024	5352	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35376	VN052024059899	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	34	13-05-2024	5741	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35377	VN052024039911	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	09-05-2024	21700	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35378	VN052024039912	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	09-05-2024	20608	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI

35379	VN052024061348	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	16-05-2024	28155	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35380	VN052024061349	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	16-05-2024	6856	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35381	VN052024061350	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	16-05-2024	177366	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35382	VN052024061351	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	16-05-2024	4413	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35383	VN052024061352	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	16-05-2024	26925	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35384	VN052024061353	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	16-05-2024	4420	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35385	VN052024061374	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	16-05-2024	5650	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35386	VN052024061375	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	16-05-2024	41724	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35387	VN052024061376	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	16-05-2024	180015	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35388	VN052024061377	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	16-05-2024	12030	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35389	VN052024061354	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	16-05-2024	14988	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35390	VN052024061355	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	16-05-2024	13329	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35391	VN052024061356	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	16-05-2024	13137	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35392	VN052024061357	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	16-05-2024	7450	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35393	VN052024061358	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	16-05-2024	41316	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35394	VN052024061359	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	16-05-2024	76615	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35395	VN052024061360	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	16-05-2024	49234	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35396	VN052024061378	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	16-05-2024	12721	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35397	VN052024061379	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	16-05-2024	20944	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35398	VN052024061380	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	16-05-2024	6240	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35399	VN052024061381	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	16-05-2024	19004	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35400	VN052024061382	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	16-05-2024	37800	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35401	VN052024061383	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	16-05-2024	24835	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35402	VN052024061384	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	16-05-2024	72900	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35403	VN052024061385	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	16-05-2024	28268	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35404	VN052024061386	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	16-05-2024	7200	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG

35405	VN052024061387	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	16-05-2024	22786	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35406	VN052024061388	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	16-05-2024	81149	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35407	VN052024061389	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	16-05-2024	12000	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35408	VN052024061390	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	16-05-2024	4083	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35409	VN052024061361	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	16-05-2024	26074	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35410	VN052024061362	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	16-05-2024	18432	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35411	VN052024061363	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	16-05-2024	13035	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35412	VN052024061364	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	16-05-2024	31390	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35413	VN052024061365	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	16-05-2024	12300	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35414	VN052024061366	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	16-05-2024	5913	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35415	VN052024061367	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	16-05-2024	36350	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35416	VN052024061368	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	16-05-2024	5000	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35417	VN052024061369	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	16-05-2024	28100	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35418	VN052024061370	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	16-05-2024	12000	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35419	VN052024061371	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	16-05-2024	20823	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35420	VN052024061372	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	16-05-2024	13691	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
35421	VN052024059900	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	16-05-2024	1497	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35422	VN052024059901	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	16-05-2024	21700	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35423	VN052024059902	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	37	16-05-2024	10354	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35424	VN052024059838	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	17-05-2024	29503	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35425	VN052024059839	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	17-05-2024	41220	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35426	VN052024059903	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	16-05-2024	26012	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35427	VN052024059904	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	16-05-2024	4568	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35428	VN052024059912	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	47	22-05-2024	7090	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35429	VN052024059913	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	48	22-05-2024	15450	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35430	VN052024059905	2.413E+14	01-05-2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	40	20-05-2024	191934	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35431	VN052024059906	2.413E+14	01-05-2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	41	20-05-2024	188300	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35432	VN052024059907	2.413E+14	01-05-2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	42	20-05-2024	6000	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35433	VN052024059908	2.413E+14	01-05-2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	43	20-05-2024	5000	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35434	VN052024059909	2.413E+14	01-05-2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	44	20-05-2024	43939	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35435	VN052024059910	2.413E+14	01-05-2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	45	20-05-2024	100900	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI

35436	VN052024059911	2.413E+14	01-05-2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	46	20-05-2024	153606	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35437	VN052024060601	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	BUDGET HEAD	REMODELING/RECONSTRUCTI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	22-05-2024	9739560	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35438	VN052024060602	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	BUDGET HEAD	REMODELING/RECONSTRUCTI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	22-05-2024	1E+07	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35439	VN052024059840	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	23-05-2024	29313	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35440	VN052024059841	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	5	23-05-2024	18660	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35441	VN052024059842	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	6	23-05-2024	130324	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35442	VN052024059914	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	49	24-05-2024	564200	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35443	VN052024059915	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	50	24-05-2024	9100	EXECUTIVE ENGINEER	DIVISION (IB), SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35444	VN052024046809	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	03-05-2024	82489	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35445	VN052024007717	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	03-05-2024	232140	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35446	VN052024007718	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	03-05-2024	163320	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35447	VN052024007719	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	03-05-2024	290376	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35448	VN052024007720	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	03-05-2024	106200	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35449	VN052024007721	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	03-05-2024	60404	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35450	VN052024007722	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	03-05-2024	688698	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35451	VN052024007723	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	03-05-2024	71836	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35452	VN052024046818	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	03-05-2024	82489	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35453	VN052024060240	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	13-05-2024	33672	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35454	VN052024060241	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	46	13-05-2024	8800	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35455	VN052024060242	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	47	13-05-2024	4000	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35456	VN052024060243	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	48	13-05-2024	4800	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35457	VN052024060244	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	49	13-05-2024	13455	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35458	VN052024060251	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	56	14-05-2024	5940	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35459	VN052024060250	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	13-05-2024	18308	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35460	VN052024060267	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	72	27-05-2024	9100	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35461	VN052024065463	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	27-05-2024	565800	15101-EXECUTIVE ENGINEER	DIVISION PWD B&R, PUNJAB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35462	VN052024065464	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	27-05-2024	676200	15101-EXECUTIVE ENGINEER	DIVISION PWD B&R, PUNJAB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35463	VN052024007724	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	41	07-05-2024	64438	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35464	VN052024007700	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	02-05-2024	1013998	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35465	VN052024007701	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	02-05-2024	536424	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35466	VN052024007702	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	02-05-2024	187954	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35467	VN052024007703	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	02-05-2024	138534	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35468	VN052024007704	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	02-05-2024	281772	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35469	VN052024007705	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	02-05-2024	714376	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35470	VN052024007706	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	02-05-2024	753004	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35471	VN052024007707	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	02-05-2024	156472	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35472	VN052024007708	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	02-05-2024	152793	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB

35473	VN052024007709	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	02-05-2024	1021679	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35474	VN052024046803	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	02-05-2024	141070	15101-EXECUTIVE ENGINEER	DIVISION PWD B&R, PUNJAB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35475	VN052024034742	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	02-05-2024	46522	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35476	VN052024034743	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	02-05-2024	517705	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35477	VN052024034712	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	07-05-2024	308000	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35478	VN052024034748	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	08-05-2024	134717	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35479	VN052024034744	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	07-05-2024	148612	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35480	VN052024034749	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	08-05-2024	484204	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35481	VN052024034745	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	07-05-2024	49231	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35482	VN052024034746	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	07-05-2024	88738	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35483	VN052024034747	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	07-05-2024	77418	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35484	VN052024061301	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	13-05-2024	13034	EXECUTIVE ENGINEER RURAL	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35485	VN052024060246	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	51	13-05-2024	11257	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35486	VN052024060245	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	50	13-05-2024	25663	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35487	VN052024061326	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	14-05-2024	27885	EXECUTIVE ENGINEER RURAL	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35488	VN052024060247	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	13-05-2024	120400	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35489	VN052024060248	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	13-05-2024	21796	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35490	VN052024060249	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	13-05-2024	61109	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35491	VN052024060252	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	14-05-2024	14839	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35492	VN052024060253	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	58	14-05-2024	273000	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35493	VN052024060257	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	62	20-05-2024	6646	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35494	VN052024061437	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	20-05-2024	20360	EXECUTIVE ENGINEER RURAL	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35495	VN052024061438	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	20-05-2024	4879	EXECUTIVE ENGINEER RURAL	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35496	VN052024061439	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	20-05-2024	6077	EXECUTIVE ENGINEER RURAL	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35497	VN052024061440	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	20-05-2024	4832	EXECUTIVE ENGINEER RURAL	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35498	VN052024059996	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	17-05-2024	137759	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35499	VN052024059997	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	17-05-2024	111320	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35500	VN052024060259	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	64	20-05-2024	6500	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB

35501	VN052024060258	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	63	20-05-2024	1540	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35502	VN052024061441	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	20-05-2024	8480	EXECUTIVE ENGINEER RURAL	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35503	VN052024061442	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	20-05-2024	3600	EXECUTIVE ENGINEER RURAL	SANGRUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
35504	VN052024060260	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	65	20-05-2024	11080	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35505	VN052024059998	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	31-05-2024	6171287	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35506	VN052024076283	2.413E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	/RENOVATION OF SWIMMING POOL IN WAR HERO'S	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	31-05-2024	4499975	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35507	VN052024059937	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	29-05-2024	995542	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35508	VN052024059938	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	29-05-2024	123181	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35509	VN052024059999	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND BRIDGES	05-ROADS	101-BRIDGES	BRIDGES AT BATHINDA	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	31-05-2024	7427739	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35510	VN052024060000	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	ROAD AND INFRASTRUCTURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	31-05-2024	1.4E+07	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35511	VN052024060273	2.413E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	78	31-05-2024	587541	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35512	VN052024060274	2.413E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	79	31-05-2024	317467	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35513	VN052024060275	2.413E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	80	31-05-2024	187588	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35514	VN052024060276	2.413E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	81	31-05-2024	36000	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35515	VN052024060277	2.413E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	82	31-05-2024	46946	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35516	VN052024040153	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-05-2024	1926628	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35517	VN052024040154	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-05-2024	844900	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35518	VN052024040155	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-05-2024	928618	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35519	VN052024040156	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-05-2024	112770	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35520	VN052024040157	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	03-05-2024	485360	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35521	VN052024040158	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	03-05-2024	216588	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35522	VN052024040159	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	03-05-2024	80872	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35523	VN052024040160	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	03-05-2024	62980	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35524	VN052024040161	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	03-05-2024	84200	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35525	VN052024040162	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	03-05-2024	1337530	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35526	VN052024040163	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	03-05-2024	379644	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35527	VN052024040164	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	03-05-2024	161856	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35528	VN052024040165	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	03-05-2024	123952	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35529	VN052024040167	2.413E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	15	07-05-2024	5270	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35530	VN052024040166	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	14	06-05-2024	2890	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35531	VN052024040168	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	16	07-05-2024	33613	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35532	VN052024040169	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	07-05-2024	32337	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35533	VN052024040170	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	18	07-05-2024	44900	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35534	VN052024040171	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	07-05-2024	28862	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35535	VN052024040172	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	20	07-05-2024	13940	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35536	VN052024040173	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	21	07-05-2024	13086	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35537	VN052024040174	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	22	07-05-2024	13949	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35538	VN052024040175	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	23	07-05-2024	14991	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI

35539	VN052024040176	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	24	07-05-2024	24166	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35540	VN052024040177	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	25	07-05-2024	9969	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35541	VN052024040179	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	27	07-05-2024	81199	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35542	VN052024040180	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	28	07-05-2024	19913	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35543	VN052024040178	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	26	07-05-2024	76547	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35544	VN052024040181	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	29	09-05-2024	11222	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35545	VN052024040182	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	30	09-05-2024	9830	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35546	VN052024040183	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	09-05-2024	7003	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35547	VN052024040184	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	09-05-2024	1100	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35548	VN052024040185	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	33	09-05-2024	19810	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35549	VN052024040186	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	34	09-05-2024	14656	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35550	VN052024040187	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	35	09-05-2024	13265	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35551	VN052024003841	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	09-05-2024	19540	EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
35552	VN052024061303	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	13-05-2024	45390	EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
35553	VN052024074146	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	36	15-05-2024	4415	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35554	VN052024074147	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	37	15-05-2024	9712	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35555	VN052024074148	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	38	15-05-2024	6445	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35556	VN052024074149	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	39	15-05-2024	7944	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35557	VN052024074150	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	17-05-2024	36000	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35558	VN052024074151	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	41	20-05-2024	100100	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35559	VN052024074152	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	42	20-05-2024	45500	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35560	VN052024074153	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	43	20-05-2024	54600	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35561	VN052024074154	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	44	20-05-2024	118300	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35562	VN052024074155	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	45	22-05-2024	91000	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35563	VN052024074159	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	24-05-2024	204697	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35564	VN052024074156	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	22-05-2024	12096	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35565	VN052024074157	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	47	22-05-2024	2776	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35566	VN052024074158	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	48	23-05-2024	17700	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35567	VN052024074160	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	50	24-05-2024	3050	EXECUTIVE ENGINEER	DIVISION,SANGRUR	ENGINEER, IRRIGATION,	CHANDI
35568	VN052024046847	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	08-05-2024	1392420	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35569	VN052024024960	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	239096	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
35570	VN052024024961	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	535784	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
35571	VN052024024962	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	106047	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
35572	VN052024024963	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	02-05-2024	832132	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
35573	VN052024024964	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	02-05-2024	47600	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
35574	VN052024024965	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	02-05-2024	106290	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
35575	VN052024024966	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	02-05-2024	397768	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
35576	VN052024024967	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	02-05-2024	63400	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB

35577	VN052024046799	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	02-05-2024	30409	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35578	VN052024025007	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	09-05-2024	57374	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
35579	VN052024071714	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	13-05-2024	111268	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	RURAL DEVELOPMENT &	PUNJAB
35580	VN052024020816	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	03-05-2024	34808	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
35581	VN052024020817	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	03-05-2024	93188	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
35582	VN052024020818	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	03-05-2024	109568	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
35583	VN052024020819	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	03-05-2024	135624	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
35584	VN052024020820	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	03-05-2024	398296	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
35585	VN052024020821	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	03-05-2024	515008	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
35586	VN052024020822	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	03-05-2024	623128	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
35587	VN052024020823	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	03-05-2024	687834	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
35588	VN052024020824	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	03-05-2024	3614042	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
35589	VN052024020825	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	03-05-2024	7789538	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
35590	VN052024020826	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	03-05-2024	337114	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
35591	VN052024046819	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	03-05-2024	36645	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35592	VN052024046820	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	03-05-2024	35766	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35593	VN052024046821	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	03-05-2024	35260	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35594	VN052024020827	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	03-05-2024	1002904	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
35595	VN052024020832	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	24	09-05-2024	825	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
35596	VN052024073190	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	28	13-05-2024	390	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
35597	VN052024065456	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	23-05-2024	376272	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35598	VN052024073195	2.413E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	33	21-05-2024	63700	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
35599	VN052024007684	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	02-05-2024	18000	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	ENGINEER, PUBLIC WORKS	PUNJAB
35600	VN052024007685	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	02-05-2024	35400	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	ENGINEER, PUBLIC WORKS	PUNJAB
35601	VN052024007686	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	02-05-2024	78384	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	ENGINEER, PUBLIC WORKS	PUNJAB
35602	VN052024007687	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	02-05-2024	402308	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	ENGINEER, PUBLIC WORKS	PUNJAB
35603	VN052024007688	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	02-05-2024	765096	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	ENGINEER, PUBLIC WORKS	PUNJAB
35604	VN052024007689	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	02-05-2024	124544	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	ENGINEER, PUBLIC WORKS	PUNJAB
35605	VN052024007690	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	02-05-2024	186820	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	ENGINEER, PUBLIC WORKS	PUNJAB
35606	VN052024007691	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	02-05-2024	372072	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	ENGINEER, PUBLIC WORKS	PUNJAB
35607	VN052024007692	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	02-05-2024	51000	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	ENGINEER, PUBLIC WORKS	PUNJAB
35608	VN052024007726	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	08-05-2024	83462	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	ENGINEER, PUBLIC WORKS	PUNJAB
35609	VN052024007727	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	08-05-2024	1758	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35610	VN052024060254	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	59	16-05-2024	6597	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	ENGINEER, PUBLIC WORKS	PUNJAB
35611	VN052024060255	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	60	16-05-2024	22545	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	ENGINEER, PUBLIC WORKS	PUNJAB
35612	VN052024060256	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	61	16-05-2024	1134	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	ENGINEER, PUBLIC WORKS	PUNJAB
35613	VN052024060261	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	66	20-05-2024	6764	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB

35614	VN052024060266	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	71	24-05-2024	1800	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35615	VN052024060268	2.413E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	73	29-05-2024	39275	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35616	VN052024060269	2.413E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	74	29-05-2024	9501	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35617	VN052024060270	2.413E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	75	29-05-2024	37000	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35618	VN052024060271	2.413E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	76	29-05-2024	28500	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	ENGINEER, PUBLIC WORKS	PUNJAB
35619	VN052024060272	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	77	30-05-2024	16382	EXECUTIVE ENGINEER,	SANGRUR	ENGINEER, PUBLIC WORKS	PUNJAB
35620	VN052024044040	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	09-05-2024	1000	DISTRICT TREASURY	SANGRUR	TREASURY & ACCOUNTS	MENT OF
35621	VN052024044041	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	09-05-2024	620	DISTRICT TREASURY	SANGRUR	TREASURY & ACCOUNTS	MENT OF
35622	VN052024044042	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	09-05-2024	624	DISTRICT TREASURY	SANGRUR	TREASURY & ACCOUNTS	MENT OF
35623	VN052024044043	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	09-05-2024	640	DISTRICT TREASURY	SANGRUR	TREASURY & ACCOUNTS	MENT OF
35624	VN052024065530	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	15-05-2024	1.1E+07	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35625	VN052024065531	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	15-05-2024	2392623	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35626	VN052024065532	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	104	15-05-2024	20883	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35627	VN052024065546	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	20-05-2024	3.1E+08	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35628	VN052024065547	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	20-05-2024	90400	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35629	VN052024065548	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	20-05-2024	34000	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35630	VN052024065549	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	20-05-2024	34100	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35631	VN052024065428	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	20-05-2024	28450	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35632	VN052024065429	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	20-05-2024	38650	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35633	VN052024065430	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	20-05-2024	29300	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35634	VN052024065431	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	20-05-2024	41700	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35635	VN052024065432	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	20-05-2024	28450	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35636	VN052024065433	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	20-05-2024	30200	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35637	VN052024065434	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	20-05-2024	30200	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35638	VN052024065435	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	20-05-2024	30200	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35639	VN052024065436	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	20-05-2024	30926	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35640	VN052024065437	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	20-05-2024	32050	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35641	VN052024065438	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	20-05-2024	42450	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35642	VN052024065439	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	20-05-2024	37500	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

35643	VN052024065440	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	20-05-2024	37500	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35644	VN052024065441	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	20-05-2024	45600	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35645	VN052024065442	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	20-05-2024	25900	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35646	VN052024065443	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	20-05-2024	28450	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35647	VN052024065444	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	20-05-2024	34300	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35648	VN052024065445	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	20-05-2024	30200	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35649	VN052024065446	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	20-05-2024	37050	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35650	VN052024065447	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	20-05-2024	29300	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35651	VN052024065448	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	20-05-2024	52200	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35652	VN052024065449	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	20-05-2024	33300	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35653	VN052024065450	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	20-05-2024	38850	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35654	VN052024065451	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	20-05-2024	16200	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35655	VN052024065452	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	20-05-2024	45600	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35656	VN052024065453	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	20-05-2024	2.9E+07	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35657	VN052024065454	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	20-05-2024	4.6E+07	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35658	VN052024065481	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	20-05-2024	7.9E+07	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35659	VN052024065482	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	150	20-05-2024	4868207	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35660	VN052024065483	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	20-05-2024	339480	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35661	VN052024061472	2.413E+11	01-05-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	334	20-05-2024	185400	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
35662	VN052024065499	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	29-05-2024	1.7E+07	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35663	VN052024065500	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	29-05-2024	23050	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35664	VN052024065501	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	29-05-2024	45600	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35665	VN052024065502	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	29-05-2024	43700	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35666	VN052024065503	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	29-05-2024	15000	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35667	VN052024065504	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	29-05-2024	46350	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35668	VN052024065505	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	29-05-2024	6392427	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

35669	VN052024065506	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	29-05-2024	7443075	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35670	VN052024065507	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	29-05-2024	6894516	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35671	VN052024065508	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	202	29-05-2024	368436	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35672	VN052024065509	2.413E+11	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	29-05-2024	187542	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35673	VN052024024968	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	02-05-2024	100488	DEVELOPMENT AND	AHMEDGARH MALERKOTLA	RURAL DEVELOPMENT &	PUNJAB
35674	VN052024024969	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	02-05-2024	219266	DEVELOPMENT AND	AHMEDGARH MALERKOTLA	RURAL DEVELOPMENT &	PUNJAB
35675	VN052024065458	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	23-05-2024	312667	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER AHMEDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35676	VN052024064585	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	20-05-2024	54573	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35677	VN052024010915	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	03-05-2024	50918	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35678	VN052024010918	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	03-05-2024	204400	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35679	VN052024010919	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	03-05-2024	1485963	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35680	VN052024010920	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	938	03-05-2024	1295000	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35681	VN052024010923	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	03-05-2024	92750	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35682	VN052024010924	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	03-05-2024	92750	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35683	VN052024010925	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	03-05-2024	1.1E+07	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35684	VN052024011144	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	08-05-2024	28023	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35685	VN052024011253	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	23239	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35686	VN052024011254	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	35400	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35687	VN052024011255	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	179536	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35688	VN052024011256	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	221762	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35689	VN052024011257	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	398064	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35690	VN052024011258	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	646728	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35691	VN052024011259	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	1365834	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35692	VN052024011216	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1175	07-05-2024	20904	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35693	VN052024011217	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	07-05-2024	226882	PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35694	VN052024011218	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	07-05-2024	53184	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35695	VN052024011222	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	69406	15400-PRINCIPAL	SENIOR SECONDARY SCHOOL, JITWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35696	VN052024011248	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	71450	15400-PRINCIPAL	SENIOR SECONDARY SCHOOL, JITWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35697	VN052024011249	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	131700	15400-PRINCIPAL	SENIOR SECONDARY SCHOOL, JITWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35698	VN052024011250	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	240012	15400-PRINCIPAL	SENIOR SECONDARY SCHOOL, JITWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

35699	VN052024011251	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	378684	15400-PRINCIPAL	SENIOR SECONDARY SCHOOL, JITWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35700	VN052024011252	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	774324	15400-PRINCIPAL	SENIOR SECONDARY SCHOOL, JITWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35701	VN052024011073	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	06-05-2024	134752	15401-HEADMASTER	HIGH SCHOOL, NATHU MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35702	VN052024011074	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	06-05-2024	190810	15401-HEADMASTER	HIGH SCHOOL, NATHU MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35703	VN052024011075	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	06-05-2024	499480	15401-HEADMASTER	HIGH SCHOOL, NATHU MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35704	VN052024011076	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	06-05-2024	550880	15401-HEADMASTER	HIGH SCHOOL, NATHU MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35705	VN052024011072	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1090	06-05-2024	4272	15401-HEADMASTER	HIGH SCHOOL, NATHU MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35706	VN052024011172	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	09-05-2024	53184	15398-HEADMASTER	HIGH SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35707	VN052024011235	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	150774	15398-HEADMASTER	HIGH SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35708	VN052024011236	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	390824	15398-HEADMASTER	HIGH SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35709	VN052024011237	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	35400	15398-HEADMASTER	HIGH SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35710	VN052024011238	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	163816	15398-HEADMASTER	HIGH SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35711	VN052024011239	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	843000	15398-HEADMASTER	HIGH SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35712	VN052024011240	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	55390	15398-HEADMASTER	HIGH SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35713	VN052024011241	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	47590	15398-HEADMASTER	HIGH SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35714	VN052024011173	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	09-05-2024	52684	15398-HEADMASTER	HIGH SCHOOL, AKBAR PURA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35715	VN052024010930	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	03-05-2024	150774	15395-HEADMASTER	HIGH SCHOOL, MAHOLI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35716	VN052024010931	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	03-05-2024	401314	15395-HEADMASTER	HIGH SCHOOL, MAHOLI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35717	VN052024010932	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	03-05-2024	35400	15395-HEADMASTER	HIGH SCHOOL, MAHOLI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35718	VN052024010933	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	03-05-2024	234756	15395-HEADMASTER	HIGH SCHOOL, MAHOLI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35719	VN052024010934	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	03-05-2024	307020	15395-HEADMASTER	HIGH SCHOOL, MAHOLI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35720	VN052024010935	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	03-05-2024	964836	15395-HEADMASTER	HIGH SCHOOL, MAHOLI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35721	VN052024010936	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	954	03-05-2024	18580	15395-HEADMASTER	HIGH SCHOOL, MAHOLI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35722	VN052024064600	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	22-05-2024	1873023	15395-HEADMASTER	HIGH SCHOOL, MAHOLI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35723	VN052024010914	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	03-05-2024	73694	15363-HEADMISTRESS	HIGH SCHOOL, PHARWALI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35724	VN052024010916	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	03-05-2024	492676	15363-HEADMISTRESS	HIGH SCHOOL, PHARWALI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

35725	VN052024010917	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	935	03-05-2024	5226	15363-HEADMISTRESS	HIGH SCHOOL, PHARWALI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35726	VN052024011233	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	130710	15397-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35727	VN052024011234	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	530650	15397-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35728	VN052024011228	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	433152	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35729	VN052024011229	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	904194	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35730	VN052024011230	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	70800	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35731	VN052024011231	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	58802	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35732	VN052024011232	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	46776	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35733	VN052024064640	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1373	29-05-2024	18200	15396-HEADMASTER	HIGH SCHOOL, JHANER SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
35734	VN052024010913	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	931	03-05-2024	4272	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35735	VN052024010926	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	03-05-2024	70800	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35736	VN052024010927	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	03-05-2024	218012	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35737	VN052024010928	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	03-05-2024	313892	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35738	VN052024010929	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	03-05-2024	87398	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35739	VN052024010937	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	955	03-05-2024	4272	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35740	VN052024011242	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	168462	15560-HEADMASTER	HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35741	VN052024011243	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	309472	15560-HEADMASTER	HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35742	VN052024011244	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	559438	15560-HEADMASTER	HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35743	VN052024011245	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	53184	15560-HEADMASTER	HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35744	VN052024000343	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	09-05-2024	33372	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
35745	VN052024000326	2.413E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	03-05-2024	50864	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
35746	VN052024000327	2.413E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	03-05-2024	19900	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
35747	VN052024061153	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	20-05-2024	15060	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
35748	VN052024061146	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	15-05-2024	247	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
35749	VN052024061147	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	15-05-2024	313	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
35750	VN052024007024	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	138130	MEDICAL OFFICER	DISPENSARY, AHMEDGARH	HEALTH & FAMILY WELFARE	PUNJAB
35751	VN052024007025	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	238430	MEDICAL OFFICER	DISPENSARY, AHMEDGARH	HEALTH & FAMILY WELFARE	PUNJAB

35752	VN052024007026	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	12737	MEDICAL OFFICER	DISPENSARY, AHMEDGARH	HEALTH & FAMILY WELFARE	PUNJAB
35753	VN052024065720	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	388	13-05-2024	70208	MEDICAL OFFICER	DISPENSARY, AHMEDGARH	HEALTH & FAMILY WELFARE	PUNJAB
35754	VN052024065858	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	31-05-2024	24962	MEDICAL OFFICER	DISPENSARY, AHMEDGARH	HEALTH & FAMILY WELFARE	PUNJAB
35755	VN052024007020	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	29986	MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
35756	VN052024007021	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	44132	MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
35757	VN052024007022	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	138130	MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
35758	VN052024007023	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	199470	MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
35759	VN052024006990	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	358	09-05-2024	8450	MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
35760	VN052024046805	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	02-05-2024	582102	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35761	VN052024011246	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	53184	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35762	VN052024011247	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	107272	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35763	VN052024011223	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	29110	15455-HEADMASTER	HIGH SCHOOL, BODHIGH KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35764	VN052024011224	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	35400	15455-HEADMASTER	HIGH SCHOOL, BODHIGH KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35765	VN052024011225	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	94894	15455-HEADMASTER	HIGH SCHOOL, BODHIGH KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35766	VN052024011226	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	481208	15455-HEADMASTER	HIGH SCHOOL, BODHIGH KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35767	VN052024011227	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	772846	15455-HEADMASTER	HIGH SCHOOL, BODHIGH KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35768	VN052024010921	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	03-05-2024	100588	15629-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALYAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35769	VN052024010922	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	03-05-2024	320726	15629-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALYAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35770	VN052024002567	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	21700	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35771	VN052024002568	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	83906	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35772	VN052024002569	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	220316	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35773	VN052024002570	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	251252	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35774	VN052024067166	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	14-05-2024	38150	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
35775	VN052024078150	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	159	13-05-2024	12420	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35776	VN052024078151	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	160	13-05-2024	66226	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35777	VN052024078188	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	197	16-05-2024	1414	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35778	VN052024078189	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	198	16-05-2024	4756	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35779	VN052024002646	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	03-05-2024	116648	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35780	VN052024002647	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	03-05-2024	80764	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

35781	VN052024002648	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	03-05-2024	58656	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35782	VN052024002649	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	03-05-2024	161514	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35783	VN052024002650	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	03-05-2024	139300	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35784	VN052024040658	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	03-05-2024	151460	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35785	VN052024040671	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	06-05-2024	192884	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35786	VN052024040688	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	08-05-2024	161854	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35787	VN052024040689	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	08-05-2024	19900	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35788	VN052024078205	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	214	20-05-2024	18060	DIVISIONAL MAGISTRATE, AHMEDGARH	AHMEDGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35789	VN052024024986	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	02-05-2024	194256	EXECUTIVE OFFICER/B.D.P.	SAMITI BHAWANIGARH	RURAL DEVELOPMENT &	PUNJAB
35790	VN052024024987	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	02-05-2024	303428	EXECUTIVE OFFICER/B.D.P.	SAMITI BHAWANIGARH	RURAL DEVELOPMENT &	PUNJAB
35791	VN052024024988	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	02-05-2024	215216	EXECUTIVE OFFICER/B.D.P.	SAMITI BHAWANIGARH	RURAL DEVELOPMENT &	PUNJAB
35792	VN052024010531	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	02-05-2024	28068	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35793	VN052024010532	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	02-05-2024	106390	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35794	VN052024010533	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	02-05-2024	529518	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35795	VN052024010534	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	02-05-2024	550502	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35796	VN052024010535	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	02-05-2024	1353786	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35797	VN052024010499	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	517	02-05-2024	5001	15410-HEADMASTER	HIGH SCHOOL, PHAGUWALA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35798	VN052024010560	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	02-05-2024	25500	15410-HEADMASTER	HIGH SCHOOL, PHAGUWALA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35799	VN052024010561	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	02-05-2024	77324	15410-HEADMASTER	HIGH SCHOOL, PHAGUWALA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35800	VN052024010562	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	02-05-2024	159972	15410-HEADMASTER	HIGH SCHOOL, PHAGUWALA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35801	VN052024010563	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	02-05-2024	402504	15410-HEADMASTER	HIGH SCHOOL, PHAGUWALA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35802	VN052024010564	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	02-05-2024	542422	15410-HEADMASTER	HIGH SCHOOL, PHAGUWALA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35803	VN052024010565	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	02-05-2024	1266712	15410-HEADMASTER	HIGH SCHOOL, PHAGUWALA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35804	VN052024010567	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	02-05-2024	100588	15613-HEADMASTER	HIGH SCHOOL, GHANAUR JATAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35805	VN052024010568	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	02-05-2024	98736	15613-HEADMASTER	HIGH SCHOOL, GHANAUR JATAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35806	VN052024010569	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	02-05-2024	773526	15613-HEADMASTER	HIGH SCHOOL, GHANAUR JATAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35807	VN052024010570	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	588	02-05-2024	5226	15613-HEADMASTER	HIGH SCHOOL, GHANAUR JATAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

35808	VN052024046778	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	8159	DISTRICT TREASURY OFFICER	SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35809	VN052024064634	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	24-05-2024	25607	15412-HEADMASTER	HIGH SCHOOL, BALAD KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35810	VN052024064619	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	23-05-2024	19349	15412-HEADMASTER	HIGH SCHOOL, BALAD KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35811	VN052024011169	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	09-05-2024	77128	15412-HEADMASTER	HIGH SCHOOL, BALAD KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35812	VN052024011170	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	09-05-2024	112898	15412-HEADMASTER	HIGH SCHOOL, BALAD KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35813	VN052024011171	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	09-05-2024	893792	15412-HEADMASTER	HIGH SCHOOL, BALAD KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35814	VN052024010504	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	02-05-2024	76522	15408-HEADMASTER	HIGH SCHOOL, BHATIWAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35815	VN052024010505	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	02-05-2024	88470	15408-HEADMASTER	HIGH SCHOOL, BHATIWAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35816	VN052024010506	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	02-05-2024	131102	15408-HEADMASTER	HIGH SCHOOL, BHATIWAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35817	VN052024010507	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	02-05-2024	150774	15408-HEADMASTER	HIGH SCHOOL, BHATIWAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35818	VN052024010508	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	02-05-2024	1267336	15408-HEADMASTER	HIGH SCHOOL, BHATIWAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35819	VN052024010509	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	527	02-05-2024	10838	15408-HEADMASTER	HIGH SCHOOL, BHATIWAL KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35820	VN052024011051	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	03-05-2024	1079730	15405-HEADMASTER	HIGH SCHOOL, SAKRONDI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35821	VN052024011052	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	03-05-2024	424852	15405-HEADMASTER	HIGH SCHOOL, SAKRONDI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35822	VN052024011053	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	03-05-2024	253152	15405-HEADMASTER	HIGH SCHOOL, SAKRONDI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35823	VN052024011054	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	03-05-2024	50404	15405-HEADMASTER	HIGH SCHOOL, SAKRONDI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35824	VN052024011055	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	03-05-2024	30862	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35825	VN052024011056	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	03-05-2024	54184	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35826	VN052024011057	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	03-05-2024	282024	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35827	VN052024011058	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	03-05-2024	1887364	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35828	VN052024064570	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1303	17-05-2024	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35829	VN052024064571	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1304	17-05-2024	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35830	VN052024064572	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1305	17-05-2024	9100	15600-HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35831	VN052024010538	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	02-05-2024	18000	15416-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35832	VN052024010539	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	02-05-2024	60208	15416-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35833	VN052024010540	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	02-05-2024	91098	15416-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

35834	VN052024010541	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	02-05-2024	134130	15416-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35835	VN052024010542	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	02-05-2024	466484	15416-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35836	VN052024010543	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	02-05-2024	524116	15416-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35837	VN052024010544	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	02-05-2024	1009296	15416-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35838	VN052024046835	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	07-05-2024	34286	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35839	VN052024064569	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	17-05-2024	83361	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35840	VN052024010523	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	02-05-2024	18000	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35841	VN052024010524	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	02-05-2024	45462	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35842	VN052024010525	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	02-05-2024	52324	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35843	VN052024010526	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	02-05-2024	320284	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35844	VN052024010527	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	02-05-2024	399464	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35845	VN052024010528	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	02-05-2024	462720	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35846	VN052024010529	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	02-05-2024	1819196	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35847	VN052024010530	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	548	02-05-2024	3870	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35848	VN052024010974	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	03-05-2024	69406	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35849	VN052024010975	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	03-05-2024	193776	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35850	VN052024010976	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	03-05-2024	898360	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35851	VN052024010517	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	02-05-2024	134130	15599-HEADMASTER	HIGH SCHOOL, BAKHORA KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35852	VN052024010518	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	02-05-2024	404240	15599-HEADMASTER	HIGH SCHOOL, BAKHORA KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35853	VN052024010519	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	02-05-2024	424322	15599-HEADMASTER	HIGH SCHOOL, BAKHORA KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35854	VN052024010520	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	02-05-2024	1084638	15599-HEADMASTER	HIGH SCHOOL, BAKHORA KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35855	VN052024010521	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	02-05-2024	29310	15599-HEADMASTER	HIGH SCHOOL, BAKHORA KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35856	VN052024010522	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	02-05-2024	18000	15599-HEADMASTER	HIGH SCHOOL, BAKHORA KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35857	VN052024010977	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	03-05-2024	36000	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35858	VN052024010978	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	03-05-2024	111684	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35859	VN052024010979	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	03-05-2024	148914	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

35860	VN052024010980	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	03-05-2024	213212	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35861	VN052024011048	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	03-05-2024	888194	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35862	VN052024011049	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	03-05-2024	1166428	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35863	VN052024011050	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	03-05-2024	1301908	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35864	VN052024011067	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1085	03-05-2024	5419	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35865	VN052024064645	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1378	29-05-2024	18200	15674-PRINCIPAL	OOL,BHAWANIGARH SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
35866	VN052024046851	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	09-05-2024	1145637	15158-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35867	VN052024010510	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	02-05-2024	116026	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35868	VN052024010511	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	02-05-2024	130810	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35869	VN052024010512	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	02-05-2024	303662	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35870	VN052024010513	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	02-05-2024	305450	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35871	VN052024010514	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	02-05-2024	207016	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35872	VN052024010515	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	02-05-2024	783734	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35873	VN052024010516	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	02-05-2024	53184	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35874	VN052024010545	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	02-05-2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35875	VN052024010546	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	02-05-2024	116800	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35876	VN052024010547	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	02-05-2024	136942	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35877	VN052024010548	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	02-05-2024	1775018	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35878	VN052024010549	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	02-05-2024	2561740	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35879	VN052024010550	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	02-05-2024	2583108	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35880	VN052024010551	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	02-05-2024	4900420	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35881	VN052024010552	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	570	02-05-2024	1085500	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35882	VN052024011099	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1117	06-05-2024	25716	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35883	VN052024064612	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1345	22-05-2024	96000	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35884	VN052024064613	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1346	22-05-2024	4000	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35885	VN052024064620	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	23-05-2024	207127	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35886	VN052024064621	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1354	23-05-2024	260557	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35887	VN052024064622	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	23-05-2024	297021	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
35888	VN052024003774	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	52	03-05-2024	97668	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35889	VN052024003775	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	03-05-2024	80764	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35890	VN052024003776	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	03-05-2024	76522	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

35891	VN052024003777	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	03-05-2024	71434	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35892	VN052024003778	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	56	03-05-2024	29200	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35893	VN052024003779	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	57	03-05-2024	46176	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35894	VN052024003780	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	58	03-05-2024	1141005	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35895	VN052024065519	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	14-05-2024	910800	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35896	VN052024065520	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	14-05-2024	384744	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35897	VN052024065526	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	17-05-2024	113219	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
35898	VN052024007242	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	03-05-2024	32614	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35899	VN052024007243	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	03-05-2024	36000	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35900	VN052024007244	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	03-05-2024	52892	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35901	VN052024007245	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	03-05-2024	52892	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35902	VN052024007246	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	03-05-2024	54000	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35903	VN052024020178	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	03-05-2024	65100	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35904	VN052024007247	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	03-05-2024	69390	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35905	VN052024007248	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	03-05-2024	92182	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35906	VN052024020179	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	03-05-2024	95086	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35907	VN052024007249	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	03-05-2024	100722	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35908	VN052024007250	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	03-05-2024	123264	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35909	VN052024007251	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	03-05-2024	130948	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35910	VN052024007252	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	03-05-2024	138130	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35911	VN052024020180	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	03-05-2024	164604	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35912	VN052024020181	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	03-05-2024	198754	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35913	VN052024007253	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	03-05-2024	237468	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35914	VN052024007254	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	03-05-2024	391148	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35915	VN052024020182	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	03-05-2024	660383	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35916	VN052024007255	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	03-05-2024	183748	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35917	VN052024007256	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	03-05-2024	249342	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35918	VN052024007257	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	03-05-2024	299592	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35919	VN052024007258	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	03-05-2024	586258	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35920	VN052024007259	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	03-05-2024	258106	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35921	VN052024007260	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	03-05-2024	306538	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35922	VN052024007261	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	03-05-2024	287476	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35923	VN052024065762	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	430	16-05-2024	139101	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35924	VN052024007262	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	03-05-2024	75832	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35925	VN052024065790	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	458	21-05-2024	4357	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35926	VN052024065763	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	431	16-05-2024	80000	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB

35927	VN052024061494	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	24-05-2024	15900	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35928	VN052024065817	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	24-05-2024	3922	MEDICAL OFFICER	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
35929	VN052024061493	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	24-05-2024	35464	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35930	VN052024061492	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	24-05-2024	3633	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35931	VN052024061495	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	24-05-2024	5000	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35932	VN052024061496	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	24-05-2024	9506	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35933	VN052024061497	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	24-05-2024	11803	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35934	VN052024061498	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	24-05-2024	13560	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35935	VN052024010553	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	02-05-2024	18000	15452-HEADMASTER	HIGH SCHOOL, RAJPURA, SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35936	VN052024010554	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	02-05-2024	77228	15452-HEADMASTER	HIGH SCHOOL, RAJPURA, SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35937	VN052024010555	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	02-05-2024	496998	15452-HEADMASTER	HIGH SCHOOL, RAJPURA, SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35938	VN052024010556	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	02-05-2024	643450	15452-HEADMASTER	HIGH SCHOOL, RAJPURA, SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35939	VN052024010500	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	02-05-2024	103508	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35940	VN052024010501	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	02-05-2024	709844	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35941	VN052024010502	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	02-05-2024	232398	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35942	VN052024010503	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	02-05-2024	56996	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35943	VN052024010557	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	02-05-2024	150774	15170-PRINCIPAL	SENIOR SECONDARY SCHOOL BHARON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35944	VN052024010558	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	02-05-2024	273446	15170-PRINCIPAL	SENIOR SECONDARY SCHOOL BHARON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35945	VN052024010559	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	02-05-2024	365412	15170-PRINCIPAL	SENIOR SECONDARY SCHOOL BHARON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35946	VN052024010566	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	02-05-2024	304694	15170-PRINCIPAL	SENIOR SECONDARY SCHOOL BHARON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35947	VN052024010973	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1058	03-05-2024	5419	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35948	VN052024011059	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1077	03-05-2024	5419	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35949	VN052024011060	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	03-05-2024	84382	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35950	VN052024011061	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	03-05-2024	549178	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35951	VN052024010972	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1057	03-05-2024	10838	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35952	VN052024011062	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	03-05-2024	77228	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

35953	VN052024011063	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	03-05-2024	19900	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35954	VN052024011064	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	03-05-2024	126914	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35955	VN052024011065	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	03-05-2024	957656	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35956	VN052024011066	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1084	03-05-2024	10838	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35957	VN052024010536	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	02-05-2024	100588	15778-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR BASIARK	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35958	VN052024010537	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	02-05-2024	567558	15778-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR BASIARK	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35959	VN052024002611	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	02-05-2024	67294	DIVISIONAL MAGISTRATE, BHAWANIGAR	BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35960	VN052024002612	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	02-05-2024	76468	DIVISIONAL MAGISTRATE, BHAWANIGAR	BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35961	VN052024002613	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	02-05-2024	169130	DIVISIONAL MAGISTRATE, BHAWANIGAR	BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35962	VN052024002614	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	02-05-2024	183573	DIVISIONAL MAGISTRATE, BHAWANIGAR	BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35963	VN052024002615	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	02-05-2024	109456	DIVISIONAL MAGISTRATE, BHAWANIGAR	BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35964	VN052024002675	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	06-05-2024	34465	DIVISIONAL MAGISTRATE, BHAWANIGAR	BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35965	VN052024002676	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	06-05-2024	6980	DIVISIONAL MAGISTRATE, BHAWANIGAR	BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35966	VN052024002677	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	06-05-2024	34465	DIVISIONAL MAGISTRATE, BHAWANIGAR	BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35967	VN052024002678	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	06-05-2024	875	DIVISIONAL MAGISTRATE, BHAWANIGAR	BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35968	VN052024002679	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	06-05-2024	20064	DIVISIONAL MAGISTRATE, BHAWANIGAR	BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35969	VN052024078237	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	246	27-05-2024	28506	DIVISIONAL MAGISTRATE, BHAWANIGAR	BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35970	VN052024078238	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	247	27-05-2024	25836	DIVISIONAL MAGISTRATE, BHAWANIGAR	BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35971	VN052024078227	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	236	23-05-2024	17220	DIVISIONAL MAGISTRATE, BHAWANIGAR	BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35972	VN052024067204	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	60	30-05-2024	9540	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
35973	VN052024078245	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	254	29-05-2024	1920	DIVISIONAL MAGISTRATE, BHAWANIGAR	BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
35974	VN052024002605	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	02-05-2024	142682	TEHSILDAR, BHAWANIGAR	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	, CHANDI
35975	VN052024002606	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	02-05-2024	115042	TEHSILDAR, BHAWANIGAR	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	, CHANDI
35976	VN052024002607	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	02-05-2024	83100	TEHSILDAR, BHAWANIGAR	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	, CHANDI
35977	VN052024002608	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	02-05-2024	403418	TEHSILDAR, BHAWANIGAR	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	, CHANDI
35978	VN052024002609	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	02-05-2024	59148	TEHSILDAR, BHAWANIGAR	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	, CHANDI
35979	VN052024002610	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	02-05-2024	53850	TEHSILDAR, BHAWANIGAR	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	, CHANDI
35980	VN052024040650	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	418030	TEHSILDAR, BHAWANIGAR	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	, CHANDI
35981	VN052024040651	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	581596	TEHSILDAR, BHAWANIGAR	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	, CHANDI

35982	VN052024040652	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	02-05-2024	59700	TEHSILDAR, BHAWANIGAR	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	, CHANDI
35983	VN052024046776	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	37633	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35984	VN052024046777	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	40986	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35985	VN052024078221	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	230	22-05-2024	15999	TEHSILDAR, BHAWANIGAR	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	, CHANDI
35986	VN052024078195	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	204	17-05-2024	1440	TEHSILDAR, BHAWANIGAR	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	, CHANDI
35987	VN052024078196	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	205	17-05-2024	4980	TEHSILDAR, BHAWANIGAR	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	, CHANDI
35988	VN052024078249	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	258	31-05-2024	54136	TEHSILDAR, BHAWANIGAR	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	, CHANDI
35989	VN052024065518	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	14-05-2024	565800	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
35990	VN052024011145	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	08-05-2024	56246	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
35991	VN052024011146	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	08-05-2024	76522	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
35992	VN052024011147	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	08-05-2024	83406	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
35993	VN052024010123	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	103508	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35994	VN052024010124	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	231636	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35995	VN052024010125	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	475080	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35996	VN052024010176	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	69187	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35997	VN052024010177	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	52490	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35998	VN052024010185	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35999	VN052024011265	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36000	VN052024011266	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	69828	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36001	VN052024011267	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	138222	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36002	VN052024011268	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	640874	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36003	VN052024011269	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	1018278	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36004	VN052024007027	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	42980	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36005	VN052024007028	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	57024	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36006	VN052024007029	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	60408	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36007	VN052024007030	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	109686	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36008	VN052024007031	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	110489	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36009	VN052024046833	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	06-05-2024	775601	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
36010	VN052024010066	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	25500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36011	VN052024010067	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	78200	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36012	VN052024010068	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	93726	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36013	VN052024010069	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	116026	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36014	VN052024010070	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	229154	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36015	VN052024010071	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	293266	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36016	VN052024010162	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	410534	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36017	VN052024010163	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	425060	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36018	VN052024010164	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	563818	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36019	VN052024010169	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	187	02-05-2024	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36020	VN052024010170	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	188	02-05-2024	1351	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36021	VN052024064595	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1328	21-05-2024	18200	15600-HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
36022	VN052024010150	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36023	VN052024010151	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	53184	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36024	VN052024010152	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	63600	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36025	VN052024010153	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	150774	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36026	VN052024010154	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	428048	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36027	VN052024011264	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	627510	15730-HEADMASTER	G.H.S., NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36028	VN052024010155	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	698872	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36029	VN052024010156	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	1485288	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36030	VN052024010141	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	155300	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36031	VN052024010142	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	130810	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36032	VN052024010143	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	442526	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36033	VN052024010144	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	111000	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36034	VN052024010145	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	1095324	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36035	VN052024010146	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	124368	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36036	VN052024010147	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	540002	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36037	VN052024010148	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	27775	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36038	VN052024010149	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	144	02-05-2024	3871	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36039	VN052024064583	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	20-05-2024	60433	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36040	VN052024064614	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1347	23-05-2024	9100	15553-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
36041	VN052024046832	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	06-05-2024	651360	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36042	VN052024011270	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	176940	15630-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36043	VN052024011271	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	25500	15630-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36044	VN052024011272	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	37432	15630-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36045	VN052024011273	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	1500127	15630-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36046	VN052024011274	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	106390	15630-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36047	VN052024011275	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	141600	15630-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36048	VN052024011276	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	377615	15630-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36049	VN052024011068	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	06-05-2024	408084	15630-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36050	VN052024064582	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	20-05-2024	44056	15630-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36051	VN052024065513	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	14-05-2024	751097	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36052	VN052024010088	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	83	02-05-2024	5419	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36053	VN052024010091	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	18000	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36054	VN052024010092	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	150774	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36055	VN052024010093	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	1088560	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36056	VN052024010094	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	1375910	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36057	VN052024011283	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	19900	15563-HEADMASTER	SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36058	VN052024011284	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	123808	15563-HEADMASTER	SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36059	VN052024011285	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	304246	15563-HEADMASTER	SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36060	VN052024011286	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	386006	15563-HEADMASTER	SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36061	VN052024011287	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	551058	15563-HEADMASTER	SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36062	VN052024010072	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	1954688	15563-HEADMASTER	SCHOOL, SHERPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36063	VN052024064635	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1368	27-05-2024	18200	15563-HEADMASTER	SCHOOL, SHERPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
36064	VN052024010102	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	44148	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36065	VN052024010103	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	53184	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36066	VN052024010104	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	1010818	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36067	VN052024010105	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	1416228	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36068	VN052024010126	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	29200	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36069	VN052024010127	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	79712	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36070	VN052024010128	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	101918	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36071	VN052024010129	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	115042	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36072	VN052024010130	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	1940752	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36073	VN052024010131	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	2580480	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36074	VN052024010132	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	6321950	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36075	VN052024010133	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	3449694	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36076	VN052024010134	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	129	02-05-2024	30002	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36077	VN052024064512	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1245	13-05-2024	23220	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36078	VN052024011204	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	07-05-2024	75000	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36079	VN052024011205	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	07-05-2024	555000	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36080	VN052024011206	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	07-05-2024	750500	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36081	VN052024064590	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1323	21-05-2024	18231	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36082	VN052024064591	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1324	21-05-2024	19395	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36083	VN052024064592	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1325	21-05-2024	8500	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36084	VN052024064593	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1326	21-05-2024	13779	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36085	VN052024064594	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1327	21-05-2024	1301	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36086	VN052024064646	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1379	29-05-2024	4800	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI	PUBLIC INSTRUCTION,	PUNJAB
36087	VN052024010135	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	80318	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36088	VN052024010136	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	3450430	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36089	VN052024010137	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	3842418	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36090	VN052024010139	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	2605348	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36091	VN052024010184	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	202	02-05-2024	12858	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36092	VN052024010140	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	1022000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36093	VN052024064513	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1246	13-05-2024	39305	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36094	VN052024011168	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	09-05-2024	63618	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36095	VN052024064530	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1263	15-05-2024	65000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36096	VN052024064531	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1264	15-05-2024	7644	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36097	VN052024064532	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1265	15-05-2024	90585	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36098	VN052024064533	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1266	15-05-2024	4600	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36099	VN052024064534	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1267	15-05-2024	12000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36100	VN052024064535	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1268	15-05-2024	47697	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36101	VN052024061334	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	15-05-2024	3176	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

36102	VN052024061335	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	15-05-2024	17311	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36103	VN052024061337	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	15-05-2024	20540	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36104	VN052024061338	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	15-05-2024	60612	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36105	VN052024061339	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	15-05-2024	24962	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36106	VN052024061336	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	15-05-2024	190844	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
36107	VN052024007032	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	53784	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36108	VN052024007033	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	89684	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36109	VN052024007034	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	104138	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36110	VN052024007035	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	119760	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36111	VN052024007036	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	146010	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36112	VN052024007037	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	165224	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36113	VN052024007038	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	318060	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36114	VN052024007039	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	329642	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36115	VN052024007040	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	475518	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36116	VN052024007041	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	680012	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36117	VN052024007042	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	36000	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36118	VN052024007062	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	231114	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36119	VN052024007063	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	140000	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36120	VN052024007064	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	988449	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36121	VN052024007065	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	21700	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36122	VN052024006987	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	355	09-05-2024	11200	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36123	VN052024006988	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	356	09-05-2024	109174	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36124	VN052024006989	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	357	09-05-2024	130710	CONTROLLER (F&A) FOR	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36125	VN052024074300	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	13-05-2024	26575	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36126	VN052024074301	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	13-05-2024	26575	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36127	VN052024074302	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	55	13-05-2024	27379	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36128	VN052024074303	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	13-05-2024	26575	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36129	VN052024002573	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	194674	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36130	VN052024002645	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	03-05-2024	80764	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36131	VN052024002574	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	190990	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36132	VN052024040657	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	03-05-2024	561994	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36133	VN052024002575	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	1041554	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36134	VN052024040640	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	1343056	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36135	VN052024002683	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	117	07-05-2024	5799	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36136	VN052024046836	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	07-05-2024	95037	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36137	VN052024002684	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	REHABILITATION AND DISASTER	NT	V	118	07-05-2024	25500	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI

36138	VN052024074304	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	57	13-05-2024	22692	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36139	VN052024078154	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	163	13-05-2024	432000	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36140	VN052024078155	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	164	13-05-2024	368000	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36141	VN052024078156	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	165	13-05-2024	345000	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36142	VN052024078152	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	161	13-05-2024	265000	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36143	VN052024078244	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	253	29-05-2024	27373	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36144	VN052024078250	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	259	31-05-2024	35948	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36145	VN052024002571	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	02-05-2024	4003	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
36146	VN052024002572	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	02-05-2024	109456	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
36147	VN052024002616	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	02-05-2024	224630	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
36148	VN052024002617	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	02-05-2024	327898	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
36149	VN052024002598	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	02-05-2024	187	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
36150	VN052024002599	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	02-05-2024	3149	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
36151	VN052024078153	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	162	13-05-2024	188	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
36152	VN052024078180	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	189	16-05-2024	9100	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
36153	VN052024078181	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	190	16-05-2024	7126	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
36154	VN052024010056	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	46776	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36155	VN052024010057	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	126914	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2 SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36156	VN052024010058	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	164644	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36157	VN052024010059	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	267752	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36158	VN052024010060	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	1297423	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36159	VN052024010157	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	77228	15683-HEADMASTER	GOVT.HIGH SCHOOL,BAMOL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36160	VN052024010158	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	307596	15683-HEADMASTER	GOVT.HIGH SCHOOL,BAMOL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36161	VN052024010159	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	1100316	15683-HEADMASTER	GOVT.HIGH SCHOOL,BAMOL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36162	VN052024024970	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	02-05-2024	156788	ADDITIONAL DEPUTY	DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
36163	VN052024024971	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	02-05-2024	299400	ADDITIONAL DEPUTY	DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
36164	VN052024007043	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	18000	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36165	VN052024007044	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	54000	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36166	VN052024007045	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	54890	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36167	VN052024020138	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	60408	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36168	VN052024007046	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	73332	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB

36169	VN052024007047	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	75038	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36170	VN052024020139	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	75230	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36171	VN052024007048	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	95282	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36172	VN052024020140	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	140038	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36173	VN052024007049	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	147686	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36174	VN052024020141	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	183438	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36175	VN052024007050	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	191486	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36176	VN052024007051	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	192946	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36177	VN052024007052	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	200064	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36178	VN052024007053	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	211574	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36179	VN052024007054	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	240396	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36180	VN052024007055	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	261504	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36181	VN052024007056	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	297114	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36182	VN052024007057	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	317352	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36183	VN052024020142	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	333305	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36184	VN052024007058	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	343990	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36185	VN052024007059	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	383490	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36186	VN052024007060	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	395462	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36187	VN052024007061	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	445610	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36188	VN052024020143	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	658173	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36189	VN052024006967	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	335	07-05-2024	299436	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36190	VN052024006968	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	07-05-2024	44000	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36191	VN052024006969	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	07-05-2024	144520	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36192	VN052024006970	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	338	07-05-2024	52892	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36193	VN052024061452	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	21-05-2024	8695	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36194	VN052024061453	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	21-05-2024	21447	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36195	VN052024061454	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	21-05-2024	13367	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36196	VN052024061455	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	21-05-2024	21625	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36197	VN052024061456	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	21-05-2024	65135	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36198	VN052024061457	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	21-05-2024	5000	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36199	VN052024061458	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	21-05-2024	26708	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36200	VN052024065791	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	459	21-05-2024	375000	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36201	VN052024061460	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	21-05-2024	25725	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36202	VN052024061459	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	21-05-2024	70659	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36203	VN052024065855	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	29-05-2024	1800	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB

36204	VN052024065853	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	29-05-2024	14655	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36205	VN052024065854	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	29-05-2024	22403	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36206	VN052024065856	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	524	29-05-2024	9520	MEDICAL OFFICER	CENTRE, SHERPUR	HEALTH & FAMILY WELFARE	PUNJAB
36207	VN052024010095	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	19900	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36208	VN052024010096	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	141600	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36209	VN052024010097	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	263804	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36210	VN052024010098	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	656678	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36211	VN052024010099	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	909476	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36212	VN052024010100	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	169462	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36213	VN052024010101	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	715534	15733-HEADMASTER	G.H.S., QUTBA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36214	VN052024010108	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	65610	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36215	VN052024010109	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	104	02-05-2024	5419	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36216	VN052024064549	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	16-05-2024	75620	15791-HEAD MASTER	SCHOOL,MOHALLA AMARPURA MALERKOTLA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36217	VN052024010090	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	534904	15549-HEADMASTER	SCHOOL, DHADOGAL KHERI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36218	VN052024010106	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	574842	15549-HEADMASTER	SCHOOL, DHADOGAL KHERI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36219	VN052024010107	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	1084738	15549-HEADMASTER	SCHOOL, DHADOGAL KHERI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36220	VN052024010089	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	84	02-05-2024	5419	15549-HEADMASTER	SCHOOL, DHADOGAL KHERI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36221	VN052024046837	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	07-05-2024	774842	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36222	VN052024046838	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	07-05-2024	653920	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36223	VN052024010178	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	106574	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36224	VN052024010179	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	136942	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36225	VN052024010180	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	142160	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36226	VN052024010181	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	176940	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36227	VN052024010182	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	367510	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36228	VN052024010183	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	420534	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36229	VN052024010186	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	999532	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36230	VN052024010080	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	75	02-05-2024	5419	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36231	VN052024064536	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1269	15-05-2024	9100	15620-HEADMASTER	HIGH SCHOOL, KANJLA SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
36232	VN052024011260	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	342928	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36233	VN052024010087	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	1058874	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36234	VN052024064653	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	31-05-2024	18006	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36235	VN052024003781	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	06-05-2024	117356	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36236	VN052024003787	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	65	06-05-2024	621000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36237	VN052024003786	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	64	06-05-2024	254600	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36238	VN052024046825	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	06-05-2024	53647	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36239	VN052024046826	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	06-05-2024	27056	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36240	VN052024061300	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	140	13-05-2024	398186	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36241	VN052024061299	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	139	13-05-2024	61300	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36242	VN052024011140	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1202	08-05-2024	1998	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36243	VN052024010075	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	46776	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36244	VN052024010076	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	53838	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36245	VN052024010077	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	572228	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36246	VN052024010078	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	1102360	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36247	VN052024010079	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	74	02-05-2024	9290	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36248	VN052024065477	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	29-05-2024	92148	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36249	VN052024010049	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	157	02-05-2024	5225	15467-HEADMASTER	HIGH SCHOOL, RAJ MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36250	VN052024010061	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	238060	15467-HEADMASTER	HIGH SCHOOL, RAJ MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36251	VN052024010062	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	914064	15467-HEADMASTER	HIGH SCHOOL, RAJ MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36252	VN052024010063	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	77228	15467-HEADMASTER	HIGH SCHOOL, RAJ MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36253	VN052024010175	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	193	02-05-2024	5419	15467-HEADMASTER	HIGH SCHOOL, RAJ MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36254	VN052024064519	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1252	14-05-2024	1358	15467-HEADMASTER	HIGH SCHOOL, RAJ MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36255	VN052024010110	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	48090	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36256	VN052024010050	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	1321772	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB

36257	VN052024010051	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	885788	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36258	VN052024010052	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	657554	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36259	VN052024010111	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	83506	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36260	VN052024010112	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	35400	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36261	VN052024010165	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	183	02-05-2024	5419	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36262	VN052024010166	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	18000	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36263	VN052024010167	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	112898	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36264	VN052024010168	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	558668	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36265	VN052024003783	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	61	06-05-2024	58400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36266	VN052024003784	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	62	06-05-2024	72848	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36267	VN052024003785	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	63	06-05-2024	83684	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36268	VN052024003782	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	06-05-2024	1776000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36269	VN052024003788	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	66	06-05-2024	1143300	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36270	VN052024065528	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	20-05-2024	127856	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36271	VN052024000332	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	37	03-05-2024	19900	HEADMISTRESS	INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION &	PUNJAB
36272	VN052024000333	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	38	03-05-2024	58802	HEADMISTRESS	INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION &	PUNJAB
36273	VN052024000334	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	39	03-05-2024	72848	HEADMISTRESS	INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION &	PUNJAB
36274	VN052024061154	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	64	21-05-2024	7760	HEADMISTRESS	INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION &	PUNJAB
36275	VN052024010877	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	895	03-05-2024	5419	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36276	VN052024010878	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	03-05-2024	35400	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36277	VN052024010879	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	03-05-2024	112898	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SHAINA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36278	VN052024010880	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	03-05-2024	380822	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36279	VN052024010887	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	03-05-2024	866450	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36280	VN052024010881	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	899	03-05-2024	5419	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36281	VN052024010113	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	18000	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36282	VN052024010114	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	88470	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36283	VN052024010115	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	125554	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36284	VN052024010116	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	130810	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36285	VN052024010117	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	53184	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36286	VN052024010122	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	1950356	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36287	VN052024011211	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1170	07-05-2024	21676	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36288	VN052024011278	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	38454	15623-HEADMASTER	HIGH SCHOOL, BANBHORI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36289	VN052024011279	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	84382	15623-HEADMASTER	HIGH SCHOOL, BANBHORI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36290	VN052024011280	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	448766	15623-HEADMASTER	HIGH SCHOOL, BANBHORI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36291	VN052024011281	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	672272	15623-HEADMASTER	HIGH SCHOOL, BANBHORI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36292	VN052024011198	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	07-05-2024	18000	15544-HEADMASTER	SCHOOL, BHULARHERI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36293	VN052024011199	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	07-05-2024	71872	15544-HEADMASTER	SCHOOL, BHULARHERI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36294	VN052024011200	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	07-05-2024	116356	15544-HEADMASTER	SCHOOL, BHULARHERI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36295	VN052024011201	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	07-05-2024	134130	15544-HEADMASTER	SCHOOL, BHULARHERI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36296	VN052024011202	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	07-05-2024	348330	15544-HEADMASTER	SCHOOL, BHULARHERI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36297	VN052024011203	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	07-05-2024	1640136	15544-HEADMASTER	SCHOOL, BHULARHERI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36298	VN052024011215	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	07-05-2024	48090	15544-HEADMASTER	SCHOOL, BHULARHERI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36299	VN052024011141	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1203	08-05-2024	5419	15544-HEADMASTER	SCHOOL, BHULARHERI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36300	VN052024011142	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	08-05-2024	263956	15544-HEADMASTER	SCHOOL, BHULARHERI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36301	VN052024064601	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	22-05-2024	48090	15544-HEADMASTER	SCHOOL, BHULARHERI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36302	VN052024010138	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	35400	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36303	VN052024011261	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	88584	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36304	VN052024011262	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	249210	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36305	VN052024011263	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	380452	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36306	VN052024011282	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	1273406	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36307	VN052024010053	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	178178	15667-HEADMASTER	GOVT.HIGH SCHOOL,BHATRAN KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36308	VN052024010054	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	759122	15667-HEADMASTER	GOVT.HIGH SCHOOL,BHATRAN KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36309	VN052024010055	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	30862	15667-HEADMASTER	GOVT.HIGH SCHOOL,BHATRAN KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36310	VN052024064566	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1299	17-05-2024	9100	15667-HEADMASTER	SCHOOL,BHATRAN KALAN SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
36311	VN052024010882	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	03-05-2024	109472	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36312	VN052024010883	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	03-05-2024	510370	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36313	VN052024010884	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	03-05-2024	36410	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36314	VN052024010885	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	03-05-2024	1071416	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36315	VN052024010886	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	03-05-2024	1321084	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36316	VN052024010081	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	384108	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36317	VN052024010082	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	316726	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36318	VN052024010083	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	303226	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36319	VN052024010084	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	106368	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36320	VN052024010085	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	1052535	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36321	VN052024010086	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	81	02-05-2024	10838	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36322	VN052024064567	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	17-05-2024	4218	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36323	VN052024064568	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	17-05-2024	2963	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36324	VN052024010171	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	77228	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36325	VN052024010172	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	107788	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36326	VN052024010173	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	724444	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36327	VN052024010174	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	32614	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36328	VN052024011585	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	03-05-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
36329	VN052024011586	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	03-05-2024	109174	ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
36330	VN052024011587	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	03-05-2024	76522	ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
36331	VN052024011588	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	03-05-2024	80764	ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
36332	VN052024011589	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	03-05-2024	325780	ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
36333	VN052024075210	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	16-05-2024	1629	ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
36334	VN052024011196	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1155	07-05-2024	1152	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36335	VN052024010118	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	103408	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36336	VN052024010119	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	103508	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36337	VN052024010120	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	915032	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

36338	VN052024010121	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		05-EDUCATION	NT	V	116	02-05-2024	384764	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36339	VN052024011197	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1156	07-05-2024	5238	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36340	VN052024011214	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	07-05-2024	2454	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36341	VN052024010064	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	103508	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36342	VN052024010065	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	106368	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36343	VN052024010160	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	364098	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36344	VN052024010161	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	563110	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36345	VN052024011207	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	07-05-2024	36410	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36346	VN052024011208	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	07-05-2024	89492	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36347	VN052024011209	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	07-05-2024	559964	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36348	VN052024011210	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	07-05-2024	851442	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36349	VN052024011212	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1171	07-05-2024	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36350	VN052024011213	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	07-05-2024	10878	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36351	VN052024011277	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	56	02-05-2024	5419	15559-PRINCIPAL	HIGH SCHOOL, BALAMGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36352	VN052024010073	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	101656	15559-PRINCIPAL	HIGH SCHOOL, BALAMGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36353	VN052024010074	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	1066904	15559-PRINCIPAL	HIGH SCHOOL, BALAMGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36354	VN052024011069	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	06-05-2024	330864	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36355	VN052024011070	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	06-05-2024	553920	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36356	VN052024011071	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1089	06-05-2024	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36357	VN052024044032	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	03-05-2024	154	TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
36358	VN052024044033	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	07-05-2024	32	TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
36359	VN052024067178	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	17-05-2024	1200	TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
36360	VN052024067179	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	17-05-2024	19	TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
36361	VN052024067180	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	14-05-2024	40	TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
36362	VN052024067181	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	14-05-2024	5	TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
36363	VN052024067182	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	11-05-2024	96	TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
36364	VN052024067183	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	17-05-2024	350	TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
36365	VN052024067205	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	27-05-2024	19	TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
36366	VN052024010210	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	18000	15665-HEADMASTER	SCHOOL, KALBANJARA KALBANJARA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36367	VN052024010211	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	349388	15665-HEADMASTER	SCHOOL, KALBANJARA KALBANJARA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36368	VN052024010194	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	29110	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36369	VN052024010195	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	127014	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36370	VN052024010196	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	496708	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36371	VN052024010218	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	236	02-05-2024	5419	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36372	VN052024064654	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1387	31-05-2024	9100	15055-HEADMASTER	HIGH SCHOOL KOTRA LEHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
36373	VN052024010991	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	03-05-2024	106368	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36374	VN052024010992	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	03-05-2024	116356	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36375	VN052024010993	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	03-05-2024	563498	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36376	VN052024010994	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	999	03-05-2024	5419	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36377	VN052024010995	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1000	03-05-2024	1158	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36378	VN052024010986	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	03-05-2024	1006038	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36379	VN052024010987	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	03-05-2024	304608	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36380	VN052024010988	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	03-05-2024	53184	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36381	VN052024010989	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	03-05-2024	35400	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36382	VN052024010990	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	03-05-2024	194876	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36383	VN052024011005	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1010	03-05-2024	10838	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36384	VN052024011006	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1011	03-05-2024	3666	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36385	VN052024010215	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	53184	15601-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALISHER SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36386	VN052024010216	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	103508	15601-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALISHER SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36387	VN052024010217	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	584056	15601-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALISHER SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36388	VN052024010220	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	238	02-05-2024	10838	15601-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALISHER SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36389	VN052024010226	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	256994	15470-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36390	VN052024010227	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	630094	15470-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36391	VN052024010228	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	319104	15470-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASKA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36392	VN052024010197	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	53184	15598-HEADMASTER	HIGH SCHOOL, BHAI KI PISHORE SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36393	VN052024010198	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	58002	15598-HEADMASTER	HIGH SCHOOL, BHAI KI PISHORE SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36394	VN052024010199	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	75230	15598-HEADMASTER	HIGH SCHOOL, BHAI KI PISHORE SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36395	VN052024010200	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	909538	15598-HEADMASTER	HIGH SCHOOL, BHAI KI PISHORE SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36396	VN052024010201	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	219	02-05-2024	10838	15598-HEADMASTER	HIGH SCHOOL, BHAI KI PISHORE SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36397	VN052024010996	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	03-05-2024	60900	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36398	VN052024010997	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	03-05-2024	106368	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36399	VN052024010998	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	03-05-2024	112898	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36400	VN052024010999	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	03-05-2024	1058630	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36401	VN052024011000	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1005	03-05-2024	5419	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36402	VN052024024972	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	02-05-2024	75668	EXECUTIVE OFFICER/B.D.P.	SAMITI LEHRAGAGA	RURAL DEVELOPMENT &	PUNJAB
36403	VN052024024973	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	02-05-2024	93320	EXECUTIVE OFFICER/B.D.P.	SAMITI LEHRAGAGA	RURAL DEVELOPMENT &	PUNJAB
36404	VN052024024974	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	02-05-2024	176190	EXECUTIVE OFFICER/B.D.P.	SAMITI LEHRAGAGA	RURAL DEVELOPMENT &	PUNJAB
36405	VN052024024975	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	02-05-2024	219120	EXECUTIVE OFFICER/B.D.P.	SAMITI LEHRAGAGA	RURAL DEVELOPMENT &	PUNJAB
36406	VN052024010187	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	77228	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36407	VN052024010188	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	635274	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36408	VN052024011007	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	03-05-2024	138694	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36409	VN052024011008	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	03-05-2024	315750	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36410	VN052024011009	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	03-05-2024	1098292	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36411	VN052024011010	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	03-05-2024	106368	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36412	VN052024010212	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	33490	15512-HEADMASTER	HIGH SCHOOL, RAMPURA JAWAHARWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36413	VN052024010213	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	427264	15512-HEADMASTER	HIGH SCHOOL, RAMPURA JAWAHARWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36414	VN052024010214	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	519260	15512-HEADMASTER	HIGH SCHOOL, RAMPURA JAWAHARWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36415	VN052024010219	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	237	02-05-2024	5419	15512-HEADMASTER	HIGH SCHOOL, RAMPURA JAWAHARWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36416	VN052024011001	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	03-05-2024	110686	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36417	VN052024011002	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	03-05-2024	319104	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36418	VN052024011003	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	03-05-2024	979168	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36419	VN052024011004	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1009	03-05-2024	5419	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36420	VN052024010232	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	1.2E+07	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB

36421	VN052024010233	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	2459264	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
36422	VN052024010234	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	1352000	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
36423	VN052024010235	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	129204	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
36424	VN052024010236	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	98736	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
36425	VN052024010237	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	33314	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
36426	VN052024010238	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
36427	VN052024010240	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	258	02-05-2024	4286	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
36428	VN052024064507	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1240	13-05-2024	319544	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
36429	VN052024064597	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	21-05-2024	2260	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
36430	VN052024064598	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	21-05-2024	3257	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
36431	VN052024003723	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	02-05-2024	53784	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36432	VN052024003724	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	02-05-2024	85192	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36433	VN052024003725	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	02-05-2024	116356	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36434	VN052024003726	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	02-05-2024	204400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36435	VN052024046772	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	52129	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36436	VN052024003798	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	76	06-05-2024	1079800	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36437	VN052024003799	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	77	06-05-2024	504900	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36438	VN052024003797	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	75	06-05-2024	6000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36439	VN052024010208	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	464732	15515-HEADMASTER	HIGH SCHOOL, JHALUR VIA MOONAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36440	VN052024010209	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	53184	15515-HEADMASTER	HIGH SCHOOL, JHALUR VIA MOONAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36441	VN052024065478	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	29-05-2024	947600	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36442	VN052024011148	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	08-05-2024	53184	15511-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36443	VN052024011149	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	08-05-2024	61360	15511-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36444	VN052024011150	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	08-05-2024	88470	15511-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36445	VN052024011151	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	08-05-2024	404548	15511-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36446	VN052024011152	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	08-05-2024	604556	15511-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36447	VN052024011153	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1215	08-05-2024	5226	15511-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36448	VN052024011154	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	08-05-2024	2040524	15511-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36449	VN052024011111	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	06-05-2024	25500	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

36450	VN052024011112	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	06-05-2024	626806	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36451	VN052024011113	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	06-05-2024	70800	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36452	VN052024011114	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	06-05-2024	209146	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36453	VN052024011115	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	06-05-2024	25500	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36454	VN052024011116	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	06-05-2024	70800	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SHAINA SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36455	VN052024011117	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	06-05-2024	213736	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36456	VN052024011118	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	06-05-2024	243146	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36457	VN052024011178	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	06-05-2024	622708	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36458	VN052024011179	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	06-05-2024	633814	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36459	VN052024011180	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	06-05-2024	153780	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36460	VN052024011181	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	06-05-2024	355492	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36461	VN052024010221	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	35400	15413-HEADMASTER	HIGH SCHOOL, BHOTIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36462	VN052024010222	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	35400	15413-HEADMASTER	HIGH SCHOOL, BHOTIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36463	VN052024010223	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	47490	15413-HEADMASTER	HIGH SCHOOL, BHOTIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36464	VN052024010224	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	748504	15413-HEADMASTER	HIGH SCHOOL, BHOTIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36465	VN052024064648	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1381	30-05-2024	9100	15413-HEADMASTER	HIGH SCHOOL, BHOTIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36466	VN052024010205	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	53184	15454-HEADMASTER	HIGH SCHOOL, KHANDEBAD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36467	VN052024010206	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	103508	15454-HEADMASTER	HIGH SCHOOL, KHANDEBAD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36468	VN052024010207	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	913078	15454-HEADMASTER	HIGH SCHOOL, KHANDEBAD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36469	VN052024010189	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	31062	15468-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36470	VN052024010190	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	35400	15468-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36471	VN052024010191	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	52378	15468-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36472	VN052024010192	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	732988	15468-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36473	VN052024010193	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	211	02-05-2024	5419	15468-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36474	VN052024010202	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	72848	15424-HEADMASTER	HIGH SCHOOL, SEKHUWAS SEKHUWAS,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36475	VN052024010203	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	53184	15424-HEADMASTER	HIGH SCHOOL, SEKHUWAS SEKHUWAS,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36476	VN052024010204	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	28510	15424-HEADMASTER	HIGH SCHOOL, SEKHUWAS SEKHUWAS,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36477	VN052024010225	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	476054	15424-HEADMASTER	HIGH SCHOOL, SEKHUWAS SEKHUWAS,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36478	VN052024065462	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	24-05-2024	582102	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36479	VN052024064558	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	16-05-2024	43877	15424-HEADMASTER	HIGH SCHOOL, SEKHUWAS SEKHUWAS,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36480	VN052024064559	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	16-05-2024	5029	15424-HEADMASTER	HIGH SCHOOL, SEKHUWAS SEKHUWAS,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36481	VN052024064649	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1382	30-05-2024	9100	15424-HEADMASTER	HIGH SCHOOL, SEKHUWAS	PUBLIC INSTRUCTIONS(SE	PUNJAB
36482	VN052024010229	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	35400	15531-PRINCIPAL	SENIOR SCONDARY SCHOOL, SANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36483	VN052024010230	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	98736	15531-PRINCIPAL	SENIOR SCONDARY SCHOOL, SANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36484	VN052024010231	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	682820	15531-PRINCIPAL	SENIOR SCONDARY SCHOOL, SANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36485	VN052024010239	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	106368	15531-PRINCIPAL	SENIOR SCONDARY SCHOOL, SANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36486	VN052024011195	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	07-05-2024	99069	15531-PRINCIPAL	SENIOR SCONDARY SCHOOL, SANGAT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36487	VN052024011563	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	32414	ASSISTANT REGISTRAR, LEHERAGAGG	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36488	VN052024011564	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	51254	ASSISTANT REGISTRAR, LEHERAGAGG	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36489	VN052024011565	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	80981	ASSISTANT REGISTRAR, LEHERAGAGG	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36490	VN052024011566	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	88064	DEPUTY REGISTRAR	SOCIETIES, SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
36491	VN052024075218	2.413E+14	01-05-2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	54	31-05-2024	26204	ASSISTANT REGISTRAR, LEHERAGAGG	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36492	VN052024002576	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	02-05-2024	19900	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36493	VN052024002577	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	02-05-2024	148536	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36494	VN052024002578	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	02-05-2024	279532	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36495	VN052024002579	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	02-05-2024	82048	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36496	VN052024002580	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	02-05-2024	189706	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36497	VN052024002581	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	02-05-2024	208448	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36498	VN052024003825	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	103	07-05-2024	156000	DIVISIONAL OFFICER	OFFICER (CIVIL), LEHRAGARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36499	VN052024003826	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	104	07-05-2024	12000	DIVISIONAL OFFICER	OFFICER (CIVIL), LEHRAGARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36500	VN052024078165	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	174	14-05-2024	25300	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36501	VN052024078166	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	175	14-05-2024	18400	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36502	VN052024002710	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	144	09-05-2024	6800	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

36503	VN052024078203	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	212	20-05-2024	6243	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36504	VN052024078169	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	178	14-05-2024	38787	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36505	VN052024067184	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	21-05-2024	8100	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
36506	VN052024078239	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	248	27-05-2024	6500	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36507	VN052024040641	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	19900	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36508	VN052024002582	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	02-05-2024	35400	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36509	VN052024040642	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	53438	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36510	VN052024002583	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	02-05-2024	101300	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36511	VN052024002584	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	02-05-2024	146220	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36512	VN052024002585	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	02-05-2024	340696	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36513	VN052024040643	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	372606	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36514	VN052024040644	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	321326	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36515	VN052024002709	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	143	09-05-2024	12750	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36516	VN052024078202	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	211	20-05-2024	6180	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36517	VN052024078216	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	225	22-05-2024	37240	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36518	VN052024078204	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	213	20-05-2024	170933	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36519	VN052024078213	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	222	21-05-2024	9100	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36520	VN052024073199	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	37	31-05-2024	993800	SUPERINTENDENT GRADE-II	CONSUMER COMMISSION,	FOOD & SUPPLIES	CHANDI
36521	VN052024073200	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	38	31-05-2024	306480	SUPERINTENDENT GRADE-II	CONSUMER COMMISSION,	FOOD & SUPPLIES	CHANDI
36522	VN052024013409	2.413E+14	01-05-2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	5	07-05-2024	49246	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36523	VN052024013410	2.413E+14	01-05-2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	6	07-05-2024	8782	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36524	VN052024013411	2.413E+14	01-05-2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	7	07-05-2024	5424	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36525	VN052024013412	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	8	07-05-2024	16520	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36526	VN052024013413	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	9	07-05-2024	850	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36527	VN052024013414	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	10	07-05-2024	2610	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36528	VN052024013415	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	07-05-2024	114184	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36529	VN052024013416	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	07-05-2024	77444	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36530	VN052024013417	2.413E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	07-05-2024	68604	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36531	VN052024020828	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	06-05-2024	82906	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36532	VN052024020829	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	06-05-2024	212466	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

36533	VN052024020830	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	06-05-2024	94017	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36534	VN052024020831	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	06-05-2024	7309	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36535	VN052024073194	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	20-05-2024	32441	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36536	VN052024016567	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	02-05-2024	35400	ASSISTANT DIRECTOR	DIRECTOR FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
36537	VN052024016568	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	02-05-2024	76396	ASSISTANT DIRECTOR	DIRECTOR FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
36538	VN052024016569	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	02-05-2024	266804	ASSISTANT DIRECTOR	DIRECTOR FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
36539	VN052024016570	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	12	09-05-2024	650	ASSISTANT DIRECTOR	DIRECTOR FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
36540	VN052024060585	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	14	14-05-2024	698	ASSISTANT DIRECTOR	DIRECTOR FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
36541	VN052024060588	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	17	21-05-2024	5124	ASSISTANT DIRECTOR	DIRECTOR FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
36542	VN052024010713	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	02-05-2024	35400	15779-HEADMASTER	HIGH SCHOOL, SANGRUR RAMPUR CHANNA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36543	VN052024010714	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	02-05-2024	84382	15779-HEADMASTER	HIGH SCHOOL, SANGRUR RAMPUR CHANNA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36544	VN052024010715	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	02-05-2024	217574	15779-HEADMASTER	HIGH SCHOOL, SANGRUR RAMPUR CHANNA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36545	VN052024010716	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	02-05-2024	323988	15779-HEADMASTER	HIGH SCHOOL, SANGRUR RAMPUR CHANNA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36546	VN052024010802	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	02-05-2024	84382	15776-HEADMASTER	HIGH SCHOOL, SANGRUR NAROMAJRA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36547	VN052024010678	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	02-05-2024	126914	15776-HEADMASTER	HIGH SCHOOL, SANGRUR NAROMAJRA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36548	VN052024010803	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	02-05-2024	980612	15776-HEADMASTER	HIGH SCHOOL, SANGRUR NAROMAJRA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36549	VN052024010804	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	02-05-2024	55390	15776-HEADMASTER	HIGH SCHOOL, SANGRUR NAROMAJRA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36550	VN052024010786	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	02-05-2024	84382	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36551	VN052024010787	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	02-05-2024	716350	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36552	VN052024011035	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	03-05-2024	444514	15775-PRINCIPAL	COLLOEGE AMARGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
36553	VN052024011036	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	03-05-2024	56100	15775-PRINCIPAL	COLLOEGE AMARGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
36554	VN052024011037	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	03-05-2024	81048	15775-PRINCIPAL	COLLOEGE AMARGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
36555	VN052024064526	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1259	14-05-2024	27880	15775-PRINCIPAL	COLLOEGE AMARGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB
36556	VN052024024989	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	02-05-2024	86716	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
36557	VN052024024996	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	02-05-2024	124036	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
36558	VN052024024997	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	02-05-2024	295250	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
36559	VN052024025009	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	09-05-2024	76784	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
36560	VN052024011182	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	06-05-2024	53184	15734-HEADMASTER	G.H.S., RURKA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36561	VN052024010674	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	02-05-2024	70804	15734-HEADMASTER	G.H.S., RURKA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36562	VN052024010675	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	02-05-2024	115942	15734-HEADMASTER	G.H.S., RURKA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36563	VN052024010676	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	02-05-2024	673942	15734-HEADMASTER	G.H.S., RURKA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36564	VN052024011193	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	06-05-2024	53184	15734-HEADMASTER	G.H.S., RURKA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36565	VN052024011128	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	07-05-2024	35400	15586-HEADMASTER	HIGH SCHOOL, HIMATANA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36566	VN052024011133	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	07-05-2024	198012	15586-HEADMASTER	HIGH SCHOOL, HIMATANA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36567	VN052024011134	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	07-05-2024	927704	15586-HEADMASTER	HIGH SCHOOL, HIMATANA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36568	VN052024011138	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	07-05-2024	53184	15586-HEADMASTER	HIGH SCHOOL, HIMATANA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36569	VN052024010683	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	02-05-2024	30280	15624-HEADMASTER	HIGH SCHOOL, MALERKOTLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36570	VN052024010684	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	02-05-2024	48720	15624-HEADMASTER	HIGH SCHOOL, MALERKOTLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36571	VN052024010806	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	02-05-2024	51584	15624-HEADMASTER	HIGH SCHOOL, MALERKOTLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36572	VN052024010807	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	02-05-2024	62780	15624-HEADMASTER	HIGH SCHOOL, MALERKOTLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36573	VN052024010808	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	02-05-2024	152812	15624-HEADMASTER	HIGH SCHOOL, MALERKOTLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36574	VN052024010809	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	02-05-2024	1051540	15624-HEADMASTER	HIGH SCHOOL, MALERKOTLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36575	VN052024010810	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	02-05-2024	1529480	15624-HEADMASTER	HIGH SCHOOL, MALERKOTLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36576	VN052024010811	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	02-05-2024	724488	15624-HEADMASTER	HIGH SCHOOL, MALERKOTLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36577	VN052024011176	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	09-05-2024	30280	15624-HEADMASTER	HIGH SCHOOL, MALERKOTLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36578	VN052024011184	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	06-05-2024	25500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36579	VN052024011185	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	06-05-2024	53184	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36580	VN052024011186	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	06-05-2024	69406	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36581	VN052024011187	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	06-05-2024	195090	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36582	VN052024011188	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	06-05-2024	273738	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36583	VN052024011189	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	06-05-2024	515730	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36584	VN052024010692	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	02-05-2024	414476	15543-HEADMASTER	SCHOOL, SADATPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36585	VN052024010693	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	02-05-2024	436992	15543-HEADMASTER	SCHOOL, SADATPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36586	VN052024010828	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	02-05-2024	1441770	15543-HEADMASTER	SCHOOL, SADATPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36587	VN052024010837	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	02-05-2024	748646	15543-HEADMASTER	SCHOOL, SADATPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36588	VN052024046841	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	07-05-2024	634088	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

36589	VN052024010867	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	02-05-2024	296216	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36590	VN052024010783	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	02-05-2024	121904	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36591	VN052024010868	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	02-05-2024	794004	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36592	VN052024010869	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	02-05-2024	35400	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36593	VN052024010677	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	695	02-05-2024	21676	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36594	VN052024011012	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	03-05-2024	45462	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36595	VN052024011013	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1018	03-05-2024	5419	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36596	VN052024011038	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	03-05-2024	35400	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36597	VN052024011039	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	03-05-2024	77228	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36598	VN052024011040	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	03-05-2024	310786	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36599	VN052024011041	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	03-05-2024	883302	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36600	VN052024011042	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	03-05-2024	45462	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36601	VN052024011043	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1048	03-05-2024	5419	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36602	VN052024064599	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	21-05-2024	40644	15439-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36603	VN052024064521	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1254	14-05-2024	8118	15439-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36604	VN052024011017	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	03-05-2024	40644	15439-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36605	VN052024011018	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	03-05-2024	432904	15439-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36606	VN052024011019	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	03-05-2024	707438	15439-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36607	VN052024064523	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	14-05-2024	6087	15439-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36608	VN052024010873	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	02-05-2024	414476	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36609	VN052024010874	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	02-05-2024	118300	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36610	VN052024010875	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	02-05-2024	744960	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36611	VN052024010794	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	02-05-2024	35400	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36612	VN052024010876	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	02-05-2024	25500	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36613	VN052024064547	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1280	15-05-2024	21676	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36614	VN052024064522	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	14-05-2024	105252	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36615	VN052024010820	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	02-05-2024	100588	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36616	VN052024010821	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	02-05-2024	345364	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36617	VN052024010822	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	02-05-2024	674486	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36618	VN052024006992	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	360	09-05-2024	590	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36619	VN052024007201	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	02-05-2024	308552	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36620	VN052024007202	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	02-05-2024	371478	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36621	VN052024007227	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	02-05-2024	243545	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36622	VN052024007228	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	02-05-2024	90100	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36623	VN052024007203	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	02-05-2024	80764	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36624	VN052024007204	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	02-05-2024	100606	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36625	VN052024007205	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	02-05-2024	186586	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36626	VN052024007206	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	02-05-2024	150076	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36627	VN052024007207	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	02-05-2024	81632	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36628	VN052024007208	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	02-05-2024	485220	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36629	VN052024007229	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	02-05-2024	186638	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36630	VN052024007230	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	02-05-2024	262729	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36631	VN052024007231	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	02-05-2024	224814	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36632	VN052024007232	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	02-05-2024	512320	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36633	VN052024007233	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	02-05-2024	253554	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36634	VN052024007234	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	02-05-2024	434174	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36635	VN052024020170	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	143430	MEDICAL OFFICER	CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36636	VN052024020171	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	451320	MEDICAL OFFICER	CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36637	VN052024020175	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	96138	MEDICAL OFFICER	CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36638	VN052024020172	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	449368	MEDICAL OFFICER	CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36639	VN052024020176	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	170576	MEDICAL OFFICER	CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36640	VN052024065761	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	429	15-05-2024	590	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36641	VN052024065786	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	454	20-05-2024	117611	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36642	VN052024065810	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	478	24-05-2024	27300	MEDICAL OFFICER	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
36643	VN052024025010	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	09-05-2024	85916	ADDITIONAL DEPUTY	DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
36644	VN052024025011	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	09-05-2024	175036	ADDITIONAL DEPUTY	DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
36645	VN052024025012	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	09-05-2024	68806	ADDITIONAL DEPUTY	DEV. AGENCY SANGRUR	RURAL DEVELOPMENT &	PUNJAB
36646	VN052024000320	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	25	02-05-2024	49100	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
36647	VN052024000321	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	26	02-05-2024	74820	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
36648	VN052024000322	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	27	02-05-2024	113192	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
36649	VN052024000323	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	28	02-05-2024	203888	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
36650	VN052024000324	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	29	02-05-2024	216336	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
36651	VN052024000325	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	30	02-05-2024	263812	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
36652	VN052024061144	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	54	14-05-2024	14801	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

36653	VN052024061145	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	55	14-05-2024	46630	15164-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
36654	VN052024010839	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	02-05-2024	48090	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36655	VN052024010840	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	02-05-2024	632646	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36656	VN052024010841	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	02-05-2024	19900	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36657	VN052024010842	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	02-05-2024	53184	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36658	VN052024010843	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	02-05-2024	308764	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36659	VN052024010844	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	02-05-2024	407900	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36660	VN052024010845	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	02-05-2024	261912	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36661	VN052024010695	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	02-05-2024	134130	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36662	VN052024010731	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	02-05-2024	53184	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36663	VN052024010732	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	02-05-2024	19900	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36664	VN052024064587	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	20-05-2024	2454	15713-HEADMASTER	SEC. SCHOOL, KOTHALA SANGRUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36665	VN052024064647	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1380	29-05-2024	9100	15713-HEADMASTER	SEC. SCHOOL, KOTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
36666	VN052024010797	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	02-05-2024	103324	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36667	VN052024010798	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	02-05-2024	265854	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36668	VN052024010669	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	02-05-2024	35400	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36669	VN052024010670	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	02-05-2024	704544	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36670	VN052024010671	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	02-05-2024	674256	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36671	VN052024010672	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	02-05-2024	31354	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36672	VN052024010673	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	02-05-2024	25500	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36673	VN052024011029	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	03-05-2024	159972	15428-PRINCIPAL	SENIOR SECONDARY SCHOOL, LASOIE	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36674	VN052024011030	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	03-05-2024	404402	15428-PRINCIPAL	SENIOR SECONDARY SCHOOL, LASOIE	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36675	VN052024011031	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	03-05-2024	303662	15428-PRINCIPAL	SENIOR SECONDARY SCHOOL, LASOIE	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36676	VN052024011032	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	03-05-2024	608138	15428-PRINCIPAL	SENIOR SECONDARY SCHOOL, LASOIE	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36677	VN052024011033	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	03-05-2024	131804	15428-PRINCIPAL	SENIOR SECONDARY SCHOOL, LASOIE	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36678	VN052024011034	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	03-05-2024	216160	15428-PRINCIPAL	SENIOR SECONDARY SCHOOL, LASOIE	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
36679	VN052024065479	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	29-05-2024	889382	15241-PRINCIPAL	SENIOR SECONDARY SCHOOL LASOI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

36680	VN052024010735	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	02-05-2024	49404	15632-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36681	VN052024010736	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	02-05-2024	70996	15632-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36682	VN052024010738	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	756	02-05-2024	7324	15632-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36683	VN052024011021	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	03-05-2024	49404	15632-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36684	VN052024011022	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	03-05-2024	73040	15632-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36685	VN052024011023	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	03-05-2024	150774	15632-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36686	VN052024011024	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	03-05-2024	592668	15632-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36687	VN052024011025	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	03-05-2024	938194	15632-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36688	VN052024011026	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	03-05-2024	1447086	15632-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36689	VN052024011027	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	03-05-2024	1730318	15632-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36690	VN052024011028	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1033	03-05-2024	7324	15632-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36691	VN052024011160	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	08-05-2024	31738	15632-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36692	VN052024010740	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	758	02-05-2024	5419	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36693	VN052024065459	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	23-05-2024	940019	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36694	VN052024010870	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	02-05-2024	135044	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36695	VN052024010871	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	02-05-2024	773536	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36696	VN052024010872	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	02-05-2024	305805	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36697	VN052024010784	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	02-05-2024	875378	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36698	VN052024010785	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	02-05-2024	37432	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36699	VN052024064514	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1247	13-05-2024	5419	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36700	VN052024010685	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	02-05-2024	238392	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36701	VN052024010720	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	02-05-2024	19900	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36702	VN052024010721	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	02-05-2024	119900	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36703	VN052024010722	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	02-05-2024	2313574	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36704	VN052024010723	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	02-05-2024	1.5E+07	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36705	VN052024010724	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	742	02-05-2024	1281500	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36706	VN052024064573	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	17-05-2024	238392	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
36707	VN052024011127	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	07-05-2024	64343	15421-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36708	VN052024010745	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	02-05-2024	147394	15421-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36709	VN052024010746	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	02-05-2024	429222	15421-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36710	VN052024010747	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	02-05-2024	586160	15421-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36711	VN052024010748	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	02-05-2024	834316	15421-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36712	VN052024010749	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	02-05-2024	31386	15421-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36713	VN052024010750	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	02-05-2024	67654	15421-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36714	VN052024010751	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	02-05-2024	41212	15421-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36715	VN052024010752	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	02-05-2024	25500	15421-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36716	VN052024011130	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	07-05-2024	53184	15421-PRINCIPAL	SENIOR SECONDARY SCHOOL, HATHOA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36717	VN052024064518	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1251	13-05-2024	9100	15421-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
36718	VN052024010788	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	02-05-2024	111503	15438-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36719	VN052024010667	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	02-05-2024	25500	15438-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36720	VN052024010795	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	02-05-2024	80266	15438-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36721	VN052024010668	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	02-05-2024	155300	15438-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36722	VN052024010796	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	02-05-2024	190810	15438-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36723	VN052024010799	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	02-05-2024	114942	15438-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36724	VN052024010800	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	02-05-2024	904386	15438-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36725	VN052024011158	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	08-05-2024	130810	15438-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36726	VN052024064650	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1383	30-05-2024	9100	15438-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
36727	VN052024011157	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	08-05-2024	115116	15430-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36728	VN052024010836	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	854	02-05-2024	10838	15430-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36729	VN052024010856	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	02-05-2024	69406	15430-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36730	VN052024010704	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	02-05-2024	288186	15430-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36731	VN052024010705	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	02-05-2024	70800	15430-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36732	VN052024010706	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	02-05-2024	1032496	15430-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36733	VN052024010707	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	02-05-2024	1026816	15430-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36734	VN052024010708	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	02-05-2024	35400	15430-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36735	VN052024010709	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	02-05-2024	45400	15430-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36736	VN052024010712	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	02-05-2024	155300	15430-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36737	VN052024010728	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	02-05-2024	1301402	15430-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36738	VN052024011159	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	08-05-2024	69406	15430-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36739	VN052024006899	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	06-05-2024	30942	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36740	VN052024006900	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	06-05-2024	41212	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36741	VN052024006901	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	06-05-2024	54540	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36742	VN052024006902	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	06-05-2024	99390	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36743	VN052024020183	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	06-05-2024	145664	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36744	VN052024006903	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	06-05-2024	332772	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36745	VN052024065746	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	414	13-05-2024	55368	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36746	VN052024006904	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	06-05-2024	94182	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36747	VN052024006905	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	06-05-2024	636704	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36748	VN052024006906	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	06-05-2024	543752	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36749	VN052024020184	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	06-05-2024	543426	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36750	VN052024006907	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	06-05-2024	324960	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36751	VN052024006908	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	06-05-2024	241750	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36752	VN052024006909	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	06-05-2024	106108	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36753	VN052024020185	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	06-05-2024	121038	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36754	VN052024006910	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	06-05-2024	56876	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36755	VN052024006911	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	279	06-05-2024	449500	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36756	VN052024006912	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	06-05-2024	145474	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36757	VN052024006913	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	06-05-2024	188800	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36758	VN052024006914	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	06-05-2024	58400	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36759	VN052024006915	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	06-05-2024	58400	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36760	VN052024006916	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	06-05-2024	58400	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36761	VN052024020186	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	06-05-2024	65100	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36762	VN052024020187	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	06-05-2024	86512	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36763	VN052024006917	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	06-05-2024	78420	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36764	VN052024006918	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	06-05-2024	99390	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36765	VN052024006919	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	06-05-2024	106574	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36766	VN052024006920	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	06-05-2024	124954	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36767	VN052024006921	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	06-05-2024	148522	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36768	VN052024006922	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	06-05-2024	296540	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36769	VN052024006923	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	06-05-2024	299840	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36770	VN052024020188	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	06-05-2024	217620	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36771	VN052024006924	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	06-05-2024	36000	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB

36772	VN052024006925	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	06-05-2024	55000	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36773	VN052024006926	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	06-05-2024	85012	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36774	VN052024006927	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	06-05-2024	33490	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36775	VN052024020189	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	06-05-2024	150460	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36776	VN052024006928	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	06-05-2024	18000	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36777	VN052024006929	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	06-05-2024	29200	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36778	VN052024006930	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	06-05-2024	75230	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36779	VN052024006931	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	06-05-2024	80436	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36780	VN052024061304	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	13-05-2024	17000	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36781	VN052024061305	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	13-05-2024	11250	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36782	VN052024066693	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	16-05-2024	217620	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36783	VN052024065787	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	455	20-05-2024	81900	MEDICAL OFFICER	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
36784	VN052024003808	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	06-05-2024	53744	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36785	VN052024003809	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	87	06-05-2024	62780	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36786	VN052024003810	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	88	06-05-2024	98984	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36787	VN052024003811	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	89	06-05-2024	138780	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36788	VN052024003812	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	90	06-05-2024	196544	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36789	VN052024003845	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	123	09-05-2024	74318	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36790	VN052024003846	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	124	09-05-2024	136700	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36791	VN052024003844	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	122	09-05-2024	2725951	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36792	VN052024003847	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	125	09-05-2024	596	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36793	VN052024061414	2.413E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	276	17-05-2024	9100	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36794	VN052024011595	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	03-05-2024	42356	ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
36795	VN052024011596	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	03-05-2024	13470	ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
36796	VN052024011597	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	03-05-2024	84200	ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
36797	VN052024011598	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	03-05-2024	138904	ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
36798	VN052024011599	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	03-05-2024	57748	ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
36799	VN052024011600	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	03-05-2024	363224	ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
36800	VN052024075213	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	49	20-05-2024	36210	ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
36801	VN052024075209	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	45	15-05-2024	1500	ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
36802	VN052024075214	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	50	22-05-2024	18200	ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
36803	VN052024075215	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	51	22-05-2024	2480	ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	CO-OPERATIVE SOCIETIES	PUNJAB
36804	VN052024011014	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	03-05-2024	53184	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36805	VN052024011047	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	03-05-2024	480900	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36806	VN052024010968	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	03-05-2024	53184	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36807	VN052024010969	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	03-05-2024	84382	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36808	VN052024010970	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	03-05-2024	1088074	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36809	VN052024065522	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	14-05-2024	778426	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36810	VN052024010679	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	02-05-2024	28880	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36811	VN052024010680	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	02-05-2024	128320	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36812	VN052024010681	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	02-05-2024	413872	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36813	VN052024010805	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	02-05-2024	912372	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36814	VN052024010682	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	02-05-2024	1370840	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36815	VN052024010694	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	02-05-2024	2875460	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36816	VN052024010829	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	02-05-2024	25500	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36817	VN052024064515	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	13-05-2024	117619	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36818	VN052024064517	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	13-05-2024	35400	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36819	VN052024010761	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	02-05-2024	572708	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36820	VN052024010762	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	02-05-2024	77536	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36821	VN052024010763	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	02-05-2024	78336	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36822	VN052024010863	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	02-05-2024	276428	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36823	VN052024010764	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	02-05-2024	337476	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36824	VN052024010765	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	02-05-2024	550152	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36825	VN052024010864	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	02-05-2024	117892	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36826	VN052024010766	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	02-05-2024	100728	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36827	VN052024011131	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1193	07-05-2024	34500	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36828	VN052024011132	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1194	07-05-2024	13585	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36829	VN052024011139	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1201	07-05-2024	3000	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36830	VN052024064543	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	15-05-2024	686	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36831	VN052024064544	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	15-05-2024	2654	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36832	VN052024064545	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	15-05-2024	145882	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36833	VN052024064607	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1340	22-05-2024	19590	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36834	VN052024064608	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1341	22-05-2024	32827	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36835	VN052024064574	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1307	17-05-2024	72800	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
36836	VN052024064610	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1343	22-05-2024	35735	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI

36837	VN052024007209	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	02-05-2024	139995	MEDICAL OFFICER	DISPENSARY, MALERKOTLA	HEALTH & FAMILY WELFARE	PUNJAB
36838	VN052024007235	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	216	02-05-2024	12736	MEDICAL OFFICER	DISPENSARY, MALERKOTLA	HEALTH & FAMILY WELFARE	PUNJAB
36839	VN052024065803	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	471	22-05-2024	68820	MEDICAL OFFICER	DISPENSARY, MALERKOTLA	HEALTH & FAMILY WELFARE	PUNJAB
36840	VN052024001785	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	16	02-05-2024	30554	DEPUTY SUPERINTEND	MALERKOTLA SANGRUR	GENERAL OF PRISONS	PUNJAB
36841	VN052024065523	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	14-05-2024	858360	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36842	VN052024001786	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	02-05-2024	86366	DEPUTY SUPERINTEND	MALERKOTLA SANGRUR	GENERAL OF PRISONS	PUNJAB
36843	VN052024001787	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	02-05-2024	471265	DEPUTY SUPERINTEND	MALERKOTLA SANGRUR	GENERAL OF PRISONS	PUNJAB
36844	VN052024001788	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	02-05-2024	539738	DEPUTY SUPERINTEND	MALERKOTLA SANGRUR	GENERAL OF PRISONS	PUNJAB
36845	VN052024046808	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	02-05-2024	39626	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36846	VN052024001801	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	32	07-05-2024	63300	DEPUTY SUPERINTEND	MALERKOTLA SANGRUR	GENERAL OF PRISONS	PUNJAB
36847	VN052024001802	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	33	07-05-2024	20365	DEPUTY SUPERINTEND	MALERKOTLA SANGRUR	GENERAL OF PRISONS	PUNJAB
36848	VN052024001803	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	34	07-05-2024	20499	DEPUTY SUPERINTEND	MALERKOTLA SANGRUR	GENERAL OF PRISONS	PUNJAB
36849	VN052024065087	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	38	13-05-2024	59670	DEPUTY SUPERINTEND	MALERKOTLA SANGRUR	GENERAL OF PRISONS	PUNJAB
36850	VN052024001804	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	35	08-05-2024	38933	DEPUTY SUPERINTEND	MALERKOTLA SANGRUR	GENERAL OF PRISONS	PUNJAB
36851	VN052024001805	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	36	09-05-2024	4515	DEPUTY SUPERINTEND	MALERKOTLA SANGRUR	GENERAL OF PRISONS	PUNJAB
36852	VN052024065094	2.413E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	45	16-05-2024	24696	DEPUTY SUPERINTEND	MALERKOTLA SANGRUR	GENERAL OF PRISONS	PUNJAB
36853	VN052024065095	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	46	16-05-2024	24529	DEPUTY SUPERINTEND	MALERKOTLA SANGRUR	GENERAL OF PRISONS	PUNJAB
36854	VN052024065098	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	49	20-05-2024	96986	DEPUTY SUPERINTEND	MALERKOTLA SANGRUR	GENERAL OF PRISONS	PUNJAB
36855	VN052024065099	2.413E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	50	20-05-2024	7407	DEPUTY SUPERINTEND	MALERKOTLA SANGRUR	GENERAL OF PRISONS	PUNJAB
36856	VN052024003769	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	03-05-2024	1334390	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36857	VN052024003770	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	03-05-2024	917813	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36858	VN052024003771	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	49	03-05-2024	234702	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36859	VN052024003772	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	50	03-05-2024	252758	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36860	VN052024003773	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	51	03-05-2024	1973250	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36861	VN052024061315	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	177	14-05-2024	10271	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36862	VN052024061316	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	178	14-05-2024	1915	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36863	VN052024061317	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	179	14-05-2024	19900	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36864	VN052024061473	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	342	23-05-2024	46155	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36865	VN052024011126	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	07-05-2024	106368	15440-HEADMASTER	HIGH SCHOOL, MANDIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36866	VN052024010741	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	02-05-2024	77228	15440-HEADMASTER	HIGH SCHOOL, MANDIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36867	VN052024010742	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	02-05-2024	375932	15440-HEADMASTER	HIGH SCHOOL, MANDIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36868	VN052024010743	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	02-05-2024	521268	15440-HEADMASTER	HIGH SCHOOL, MANDIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36869	VN052024010744	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	02-05-2024	71872	15440-HEADMASTER	HIGH SCHOOL, MANDIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36870	VN052024011129	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	07-05-2024	106368	15440-HEADMASTER	HIGH SCHOOL, MANDIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36871	VN052024010792	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	810	02-05-2024	5226	15440-HEADMASTER	HIGH SCHOOL, MANDIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36872	VN052024010793	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	811	02-05-2024	5226	15440-HEADMASTER	HIGH SCHOOL, MANDIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36873	VN052024011177	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	09-05-2024	6130	15440-HEADMASTER	HIGH SCHOOL, MANDIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36874	VN052024002619	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	02-05-2024	86870	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36875	VN052024002620	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	02-05-2024	280884	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36876	VN052024002640	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	02-05-2024	180948	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36877	VN052024002641	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	02-05-2024	180484	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36878	VN052024002642	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	02-05-2024	161168	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36879	VN052024002621	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	02-05-2024	220216	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36880	VN052024046843	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	07-05-2024	25399	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
36881	VN052024003828	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	07-05-2024	240000	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36882	VN052024002700	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	134	07-05-2024	31650	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36883	VN052024002701	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	07-05-2024	45249	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36884	VN052024078160	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	169	13-05-2024	17490	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36885	VN052024002719	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	153	09-05-2024	400	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36886	VN052024002720	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	154	09-05-2024	706	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36887	VN052024002721	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	155	09-05-2024	588	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36888	VN052024002722	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	156	09-05-2024	50000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
36889	VN052024010737	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	755	02-05-2024	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36890	VN052024010857	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	02-05-2024	35400	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36891	VN052024010699	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	02-05-2024	76106	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36892	VN052024010700	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	02-05-2024	84382	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36893	VN052024010701	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	02-05-2024	214554	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36894	VN052024010702	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	02-05-2024	569242	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36895	VN052024010858	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	876	02-05-2024	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36896	VN052024010860	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	02-05-2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36897	VN052024010861	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	02-05-2024	50918	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36898	VN052024010757	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	02-05-2024	88470	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36899	VN052024010862	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	02-05-2024	90122	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36900	VN052024010758	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	02-05-2024	155300	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36901	VN052024010759	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	02-05-2024	510538	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36902	VN052024010760	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	02-05-2024	932914	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36903	VN052024010819	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	02-05-2024	47344	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36904	VN052024010838	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	02-05-2024	61960	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36905	VN052024010846	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	02-05-2024	61960	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36906	VN052024011011	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	03-05-2024	106368	15422-HEADMASTER	HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36907	VN052024010830	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	02-05-2024	45462	15422-HEADMASTER	HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36908	VN052024010831	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	02-05-2024	60900	15422-HEADMASTER	HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36909	VN052024010832	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	02-05-2024	70950	15422-HEADMASTER	HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36910	VN052024010833	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	02-05-2024	104324	15422-HEADMASTER	HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36911	VN052024010834	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	02-05-2024	836058	15422-HEADMASTER	HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36912	VN052024010971	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	03-05-2024	106368	15422-HEADMASTER	HIGH SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36913	VN052024064611	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1344	22-05-2024	18200	15422-HEADMASTER	HIGH SCHOOL, FATEHGARH PANJ	PUBLIC INSTRUCTIONS(SE	PUNJAB
36914	VN052024011015	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	03-05-2024	34020	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36915	VN052024010687	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	02-05-2024	839124	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36916	VN052024010815	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	02-05-2024	126100	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36917	VN052024010816	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	02-05-2024	330558	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36918	VN052024010817	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	02-05-2024	112898	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36919	VN052024010818	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	02-05-2024	10300	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36920	VN052024064565	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	16-05-2024	154161	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36921	VN052024002661	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	95	03-05-2024	14650	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI

36922	VN052024002662	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	96	03-05-2024	130952	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36923	VN052024002663	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	97	03-05-2024	321572	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36924	VN052024002664	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	98	03-05-2024	141100	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36925	VN052024002665	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	99	03-05-2024	303920	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36926	VN052024002666	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	100	03-05-2024	106136	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36927	VN052024002667	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	101	03-05-2024	36000	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36928	VN052024040665	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	03-05-2024	88228	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36929	VN052024040666	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	03-05-2024	216794	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36930	VN052024040667	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	03-05-2024	321468	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36931	VN052024040668	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	03-05-2024	59700	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36932	VN052024040669	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	03-05-2024	59376	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36933	VN052024040670	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	03-05-2024	185288	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36934	VN052024002717	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	151	09-05-2024	14435	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36935	VN052024078161	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	170	13-05-2024	5350	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36936	VN052024078162	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	171	13-05-2024	400	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36937	VN052024065527	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	17-05-2024	23018	15205-TEHSILDAR	TEHSILDAR MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
36938	VN052024065480	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	30-05-2024	1010360	15205-TEHSILDAR	TEHSILDAR MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
36939	VN052024078246	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	255	30-05-2024	4000	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
36940	VN052024020202	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	08-05-2024	11176	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36941	VN052024065745	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	413	13-05-2024	5726	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36942	VN052024006983	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	08-05-2024	106129	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36943	VN052024020173	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	13162	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36944	VN052024020174	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	53596	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36945	VN052024007214	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	02-05-2024	99180	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36946	VN052024007215	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	02-05-2024	146858	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36947	VN052024007216	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	02-05-2024	60552	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36948	VN052024007217	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	02-05-2024	90000	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36949	VN052024007218	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	02-05-2024	98310	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36950	VN052024007219	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	02-05-2024	68552	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36951	VN052024007220	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	02-05-2024	135328	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36952	VN052024007221	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	02-05-2024	191640	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36953	VN052024007222	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	02-05-2024	160200	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36954	VN052024007223	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	02-05-2024	291213	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36955	VN052024007224	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	02-05-2024	1388913	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36956	VN052024007225	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	02-05-2024	86716	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36957	VN052024007226	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	02-05-2024	1473124	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36958	VN052024007240	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	03-05-2024	100246	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36959	VN052024065534	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	22-05-2024	154842	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

36960	VN052024007241	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	03-05-2024	803093	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36961	VN052024065804	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	472	22-05-2024	92380	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36962	VN052024065805	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	473	22-05-2024	1000000	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36963	VN052024065806	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	474	23-05-2024	31646	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36964	VN052024065859	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	527	31-05-2024	9100	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
36965	VN052024010859	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	877	02-05-2024	10838	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36966	VN052024010739	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	02-05-2024	48090	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36967	VN052024010688	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	02-05-2024	35400	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36968	VN052024010689	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	02-05-2024	35400	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36969	VN052024011020	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	03-05-2024	53184	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36970	VN052024010690	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	02-05-2024	118400	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36971	VN052024010691	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	02-05-2024	159804	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36972	VN052024010710	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	02-05-2024	48090	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36973	VN052024010711	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	729	02-05-2024	10838	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36974	VN052024010725	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	02-05-2024	845412	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36975	VN052024007210	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	02-05-2024	18000	MEDICAL OFFICER	DISPENSARY, JITWAL KALAN	HEALTH & FAMILY WELFARE	PUNJAB
36976	VN052024007211	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	02-05-2024	56996	MEDICAL OFFICER	DISPENSARY, JITWAL KALAN	HEALTH & FAMILY WELFARE	PUNJAB
36977	VN052024007212	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	02-05-2024	84574	MEDICAL OFFICER	DISPENSARY, JITWAL KALAN	HEALTH & FAMILY WELFARE	PUNJAB
36978	VN052024007236	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	02-05-2024	104708	MEDICAL OFFICER	DISPENSARY, JITWAL KALAN	HEALTH & FAMILY WELFARE	PUNJAB
36979	VN052024007213	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	02-05-2024	111800	MEDICAL OFFICER	DISPENSARY, JITWAL KALAN	HEALTH & FAMILY WELFARE	PUNJAB
36980	VN052024007200	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	02-05-2024	147066	MEDICAL OFFICER	DISPENSARY, JITWAL KALAN	HEALTH & FAMILY WELFARE	PUNJAB
36981	VN052024064560	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	16-05-2024	11024	15444-HEADMASTER	HIGH SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36982	VN052024064561	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	16-05-2024	5634	15444-HEADMASTER	HIGH SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36983	VN052024064562	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	16-05-2024	29256	15444-HEADMASTER	HIGH SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36984	VN052024064563	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	16-05-2024	112863	15444-HEADMASTER	HIGH SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36985	VN052024064564	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	16-05-2024	51031	15444-HEADMASTER	HIGH SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36986	VN052024010823	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	02-05-2024	25500	15444-HEADMASTER	HIGH SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36987	VN052024010824	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	02-05-2024	88470	15444-HEADMASTER	HIGH SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36988	VN052024010825	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	02-05-2024	130810	15444-HEADMASTER	HIGH SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36989	VN052024010826	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	02-05-2024	331080	15444-HEADMASTER	HIGH SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

36990	VN052024010827	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	02-05-2024	1868574	15444-HEADMASTER	HIGH SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36991	VN052024010835	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	02-05-2024	18000	15444-HEADMASTER	HIGH SCHOOL, MANAK MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36992	VN052024010774	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	02-05-2024	155300	15434-HEADMASTER	HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36993	VN052024010775	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	02-05-2024	408344	15434-HEADMASTER	HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36994	VN052024010776	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	02-05-2024	76522	15434-HEADMASTER	HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36995	VN052024010777	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	02-05-2024	951036	15434-HEADMASTER	HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36996	VN052024011183	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	06-05-2024	71450	15434-HEADMASTER	HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36997	VN052024011190	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	06-05-2024	73494	15434-HEADMASTER	HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36998	VN052024010697	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	02-05-2024	155300	15588-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36999	VN052024010851	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	02-05-2024	934066	15588-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37000	VN052024010852	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	02-05-2024	465186	15588-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37001	VN052024010853	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	02-05-2024	283864	15588-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37002	VN052024010854	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	02-05-2024	72894	15588-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37003	VN052024010698	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	02-05-2024	1138708	15588-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37004	VN052024010855	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	02-05-2024	105182	15588-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37005	VN052024010789	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	02-05-2024	100588	15441-HEADMASTER	HIGH SCHOOL, MUBARIKPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37006	VN052024010790	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	02-05-2024	224920	15441-HEADMASTER	HIGH SCHOOL, MUBARIKPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37007	VN052024010791	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	02-05-2024	918674	15441-HEADMASTER	HIGH SCHOOL, MUBARIKPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37008	VN052024010801	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	819	02-05-2024	10838	15441-HEADMASTER	HIGH SCHOOL, MUBARIKPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37009	VN052024064546	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	15-05-2024	204060	15441-HEADMASTER	HIGH SCHOOL, MUBARIKPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37010	VN052024010733	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	02-05-2024	61668	15425-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37011	VN052024010734	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	752	02-05-2024	5001	15425-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37012	VN052024010767	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	02-05-2024	34366	15425-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37013	VN052024010768	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	02-05-2024	35400	15425-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37014	VN052024010769	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	02-05-2024	61668	15425-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37015	VN052024010865	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	02-05-2024	150774	15425-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37016	VN052024010770	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	02-05-2024	141600	15425-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37017	VN052024010771	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	02-05-2024	527182	15425-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37018	VN052024010772	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	02-05-2024	596352	15425-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37019	VN052024010773	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	02-05-2024	545910	15425-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37020	VN052024010866	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	02-05-2024	1961286	15425-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37021	VN052024011016	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1021	03-05-2024	5419	15425-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37022	VN052024010812	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	02-05-2024	56216	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
37023	VN052024010813	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	02-05-2024	142910	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
37024	VN052024010686	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	02-05-2024	1637220	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
37025	VN052024010814	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	832	02-05-2024	933000	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
37026	VN052024010703	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	02-05-2024	1.2E+07	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
37027	VN052024064516	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1249	13-05-2024	53790	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
37028	VN052024010778	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	02-05-2024	33890	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37029	VN052024010779	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	02-05-2024	53184	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37030	VN052024010780	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	02-05-2024	84382	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37031	VN052024010781	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	02-05-2024	324564	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37032	VN052024010782	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	02-05-2024	582920	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37033	VN052024010753	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	02-05-2024	253828	15626-HEADMASTER	HIGH SCHOOL, JABO MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37034	VN052024010754	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	02-05-2024	674088	15626-HEADMASTER	HIGH SCHOOL, JABO MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37035	VN052024010755	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	02-05-2024	25500	15626-HEADMASTER	HIGH SCHOOL, JABO MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37036	VN052024010756	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	02-05-2024	130810	15626-HEADMASTER	HIGH SCHOOL, JABO MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37037	VN052024064548	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1281	15-05-2024	10838	15626-HEADMASTER	HIGH SCHOOL, JABO MAJRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37038	VN052024011135	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	07-05-2024	48090	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37039	VN052024011136	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	07-05-2024	76522	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37040	VN052024011137	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	07-05-2024	792304	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37041	VN052024064525	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	14-05-2024	70800	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37042	VN052024064609	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1342	22-05-2024	9100	15432-HEADMASTER	HIGH SCHOOL, NANGAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37043	VN052024010726	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	02-05-2024	35400	15561-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMSI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37044	VN052024010727	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	02-05-2024	557516	15561-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMSI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37045	VN052024010729	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	747	02-05-2024	5419	15561-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMSI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37046	VN052024010730	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	748	02-05-2024	5419	15561-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMSI SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37047	VN052024011191	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	06-05-2024	766636	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37048	VN052024011192	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	06-05-2024	84382	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37049	VN052024011194	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1153	06-05-2024	7742	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37050	VN052024046824	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	03-05-2024	6157	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37051	VN052024010847	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	02-05-2024	35400	15447-HEADMASTER	HIGH SCHOOL, JAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37052	VN052024010696	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	02-05-2024	53892	15447-HEADMASTER	HIGH SCHOOL, JAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37053	VN052024010848	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	02-05-2024	66170	15447-HEADMASTER	HIGH SCHOOL, JAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37054	VN052024010849	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	02-05-2024	97172	15447-HEADMASTER	HIGH SCHOOL, JAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37055	VN052024010850	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	02-05-2024	1689060	15447-HEADMASTER	HIGH SCHOOL, JAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37056	VN052024011044	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	03-05-2024	377164	15447-HEADMASTER	HIGH SCHOOL, JAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37057	VN052024011045	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	03-05-2024	70804	15524-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37058	VN052024011046	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	03-05-2024	621988	15524-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37059	VN052024064524	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	14-05-2024	139734	15524-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37060	VN052024075740	2.413E+14	01-05-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	15-05-2024	37250	JUDGE (SENIOR	(SENIOR DIVISION) MALERKOTLA	PUNJAB & HARYANA HIGH	GARH CHANDI
37061	VN052024075741	2.413E+14	01-05-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	15-05-2024	22750	JUDGE (SENIOR	(SENIOR DIVISION) MALERKOTLA	PUNJAB & HARYANA HIGH	GARH CHANDI
37062	VN052024075742	2.413E+14	01-05-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	15-05-2024	14500	JUDGE (SENIOR	(SENIOR DIVISION) MALERKOTLA	PUNJAB & HARYANA HIGH	GARH CHANDI
37063	VN052024075743	2.413E+14	01-05-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	15-05-2024	37250	JUDGE (SENIOR	(SENIOR DIVISION) MALERKOTLA	PUNJAB & HARYANA HIGH	GARH CHANDI
37064	VN052024075745	2.413E+14	01-05-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	23-05-2024	70672	JUDGE (SENIOR	(SENIOR DIVISION) MALERKOTLA	PUNJAB & HARYANA HIGH	GARH CHANDI
37065	VN052024075746	2.413E+14	01-05-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	23-05-2024	70672	JUDGE (SENIOR	(SENIOR DIVISION) MALERKOTLA	PUNJAB & HARYANA HIGH	GARH CHANDI
37066	VN052024075747	2.413E+14	01-05-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	23-05-2024	70672	JUDGE (SENIOR	(SENIOR DIVISION) MALERKOTLA	PUNJAB & HARYANA HIGH	GARH CHANDI
37067	VN052024071716	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	56	21-05-2024	15461	DISTRICT DEVELOPMEN	MALERKOTLA MALERKOTLA	RURAL DEVELOPMENT &	PUNJAB
37068	VN052024071717	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	21-05-2024	538168	DISTRICT DEVELOPMEN	MALERKOTLA MALERKOTLA	RURAL DEVELOPMENT &	PUNJAB
37069	VN052024040656	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	02-05-2024	78460	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37070	VN052024040653	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	02-05-2024	93556	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37071	VN052024002643	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	02-05-2024	98940	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37072	VN052024002628	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	02-05-2024	116324	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37073	VN052024002629	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	02-05-2024	124950	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

37074	VN052024002630	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	02-05-2024	779708	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37075	VN052024002631	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	02-05-2024	701512	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37076	VN052024002632	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	02-05-2024	642084	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37077	VN052024002633	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	02-05-2024	192428	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37078	VN052024002634	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	02-05-2024	124544	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37079	VN052024002635	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	02-05-2024	6664	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37080	VN052024002644	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	02-05-2024	64280	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37081	VN052024002636	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	02-05-2024	23184	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37082	VN052024002622	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	02-05-2024	20000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37083	VN052024002623	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	02-05-2024	3321	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37084	VN052024002624	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	02-05-2024	28330	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37085	VN052024002681	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	06-05-2024	23000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37086	VN052024002682	2.413E+14	01-05-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	06-05-2024	14888	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37087	VN052024078158	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	167	13-05-2024	63463	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37088	VN052024078159	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	168	13-05-2024	72285	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37089	VN052024078218	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	227	22-05-2024	28062	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37090	VN052024078219	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	228	22-05-2024	5170	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37091	VN052024078220	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	229	22-05-2024	3321	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37092	VN052024078224	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	233	23-05-2024	231667	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37093	VN052024078225	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	234	23-05-2024	42540	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37094	VN052024078226	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	235	23-05-2024	160000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37095	VN052024078248	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	257	31-05-2024	11000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37096	VN052024064639	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1372	28-05-2024	11320	15744-HEADMASTER	G.H.S., SHERON SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
37097	VN052024033866	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	51	02-05-2024	142954	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
37098	VN052024033887	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	82	03-05-2024	44880	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
37099	VN052024033893	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	88	07-05-2024	185605	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
37100	VN052024033894	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	89	07-05-2024	58932	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
37101	VN052024058986	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	221	22-05-2024	119136	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB

37102	VN052024058916	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	151	15-05-2024	5228	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
37103	VN052024058917	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	152	15-05-2024	13382	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
37104	VN052024058918	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	153	15-05-2024	171453	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
37105	VN052024058919	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	154	15-05-2024	359844	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
37106	VN052024058920	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	155	15-05-2024	279460	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
37107	VN052024058921	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	156	15-05-2024	300012	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
37108	VN052024061347	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	15-05-2024	39776	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SUNAM	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37109	VN052024058993	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	228	27-05-2024	34100	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
37110	VN052024059003	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	238	30-05-2024	36495	15002-COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	GENERAL OF POLICE	PUNJAB
37111	VN052024071600	2.413E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	6	03-05-2024	2000	ADDITIONAL DEPUTY COMMISSIONE	URBAN DEVELOPMENT, MALERKOTLA	TO GOVERNMENT, HOUSING &	PUNJAB
37112	VN052024071601	2.413E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	03-05-2024	79464	ADDITIONAL DEPUTY COMMISSIONE	URBAN DEVELOPMENT, MALERKOTLA	TO GOVERNMENT, HOUSING &	PUNJAB
37113	VN052024071604	2.413E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	10	20-05-2024	929	ADDITIONAL DEPUTY COMMISSIONE	URBAN DEVELOPMENT, MALERKOTLA	TO GOVERNMENT, HOUSING &	PUNJAB
37114	VN052024071607	2.413E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	13	27-05-2024	590	ADDITIONAL DEPUTY COMMISSIONE	URBAN DEVELOPMENT, MALERKOTLA	TO GOVERNMENT, HOUSING &	PUNJAB
37115	VN052024022456	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	02-05-2024	60049	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37116	VN052024022455	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	02-05-2024	32441	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37117	VN052024022451	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	02-05-2024	19900	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37118	VN052024022452	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	02-05-2024	97668	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37119	VN052024022453	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	02-05-2024	39800	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37120	VN052024022454	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	11	02-05-2024	87932	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37121	VN052024022457	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	14	03-05-2024	1043	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37122	VN052024022462	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	06-05-2024	826	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37123	VN052024022463	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	06-05-2024	2690	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37124	VN052024022465	2.413E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	08-05-2024	100000	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37125	VN052024022466	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	23	08-05-2024	149161	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37126	VN052024022467	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	09-05-2024	5900	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37127	VN052024022468	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	25	09-05-2024	3253	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37128	VN052024022469	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	26	09-05-2024	705	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37129	VN052024022470	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	27	09-05-2024	39753	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37130	VN052024076577	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	59	20-05-2024	9204	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37131	VN052024076578	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	60	20-05-2024	2015	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37132	VN052024076579	2.413E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	61	20-05-2024	3876850	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37133	VN052024076580	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	62	20-05-2024	33795	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37134	VN052024076581	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	63	20-05-2024	3115	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37135	VN052024076582	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	64	20-05-2024	3599	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37136	VN052024076583	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	65	20-05-2024	2500	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37137	VN052024076584	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	66	22-05-2024	40592	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37138	VN052024076589	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	71	22-05-2024	20100	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI

37139	VN052024076607	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	89	24-05-2024	2430	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37140	VN052024076608	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	90	24-05-2024	140005	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37141	VN052024076609	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	91	24-05-2024	1076440	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37142	VN052024076627	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	109	28-05-2024	132160	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37143	VN052024076628	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	110	28-05-2024	2664	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37144	VN052024076629	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	111	28-05-2024	2021	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37145	VN052024076630	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	112	28-05-2024	60049	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37146	VN052024076631	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	113	28-05-2024	32441	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37147	VN052024076635	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	117	29-05-2024	449355	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37148	VN052024076644	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	126	30-05-2024	93487	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37149	VN052024076645	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	127	30-05-2024	35150	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37150	VN052024076646	2.413E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	128	30-05-2024	2611	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37151	VN052024076647	2.413E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	129	31-05-2024	100000	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37152	VN052024076648	2.413E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	130	31-05-2024	285600	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37153	VN052024076649	2.413E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	131	31-05-2024	144000	ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	ELECTORAL OFFICER	, CHANDI
37154	VN052024002625	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	02-05-2024	108456	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37155	VN052024002626	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	02-05-2024	248848	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37156	VN052024002627	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	02-05-2024	81400	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37157	VN052024003758	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	02-05-2024	42000	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37158	VN052024044031	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	07-05-2024	95985	15661-COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37159	VN052024002718	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	152	09-05-2024	87388	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37160	VN052024078240	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	249	28-05-2024	2300	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37161	VN052024010717	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	02-05-2024	305008	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
37162	VN052024010718	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	02-05-2024	112200	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
37163	VN052024010719	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	02-05-2024	19900	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
37164	VN052024064618	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1351	23-05-2024	15783	15059-PRINCIPAL	COLLEGE, MALERKOTLA	PUBLIC INSTRUCTIONS	, CHANDI
37165	VN052024002618	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	02-05-2024	180986	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37166	VN052024002637	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	02-05-2024	59700	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37167	VN052024002638	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	02-05-2024	138886	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37168	VN052024040654	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	02-05-2024	77522	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37169	VN052024002639	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	02-05-2024	21700	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37170	VN052024040655	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	02-05-2024	516688	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37171	VN052024078157	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	166	13-05-2024	11780	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

37172	VN052024002716	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	150	09-05-2024	1179	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37173	VN052024002702	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	08-05-2024	81400	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37174	VN052024002703	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	08-05-2024	180986	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37175	VN052024078191	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	200	16-05-2024	1179	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37176	VN052024078192	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	201	16-05-2024	300	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37177	VN052024074305	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	16-05-2024	77522	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37178	VN052024074306	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	16-05-2024	514790	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37179	VN052024078217	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	226	22-05-2024	13990	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37180	VN052024078193	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	202	16-05-2024	138886	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37181	VN052024074307	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	16-05-2024	19900	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37182	VN052024078194	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	203	16-05-2024	1000	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37183	VN052024074308	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	16-05-2024	80926	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37184	VN052024024990	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	02-05-2024	570844	PANCHAYATI RAJ	PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
37185	VN052024024991	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	02-05-2024	35430	PANCHAYATI RAJ	PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
37186	VN052024024992	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	02-05-2024	35400	PANCHAYATI RAJ	PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
37187	VN052024024993	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	02-05-2024	58986	PANCHAYATI RAJ	PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
37188	VN052024024994	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	02-05-2024	79824	PANCHAYATI RAJ	PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
37189	VN052024024995	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	02-05-2024	29480	PANCHAYATI RAJ	PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
37190	VN052024025000	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	41	06-05-2024	1590	PANCHAYATI RAJ	PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
37191	VN052024071715	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	14-05-2024	341368	PANCHAYATI RAJ	PANCHAYATI RAJ DIVISION, P W	RURAL DEVELOPMENT &	PUNJAB
37192	VN052024046842	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	07-05-2024	782460	15193-GENERAL MANAGER	INDUSTRIES CENTRE MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37193	VN052024025321	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	03-05-2024	35400	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
37194	VN052024025322	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	03-05-2024	42356	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
37195	VN052024025323	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	03-05-2024	63980	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
37196	VN052024025324	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	03-05-2024	64756	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
37197	VN052024025325	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	03-05-2024	66480	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
37198	VN052024025326	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	03-05-2024	111352	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
37199	VN052024025327	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	03-05-2024	144716	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
37200	VN052024025328	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	03-05-2024	152416	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
37201	VN052024025329	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	03-05-2024	178220	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
37202	VN052024025330	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	10	03-05-2024	247800	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
37203	VN052024046823	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	03-05-2024	47782	15193-GENERAL MANAGER	INDUSTRIES CENTRE MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

37204	VN052024076651	2.413E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	12	22-05-2024	2670	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
37205	VN052024076650	2.413E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	11	20-05-2024	9100	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
37206	VN052024046807	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	02-05-2024	77866	15202-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37207	VN052024003759	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	26755	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SHERPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37208	VN052024003760	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	1960	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37209	VN052024003761	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	8820	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37210	VN052024007710	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	02-05-2024	420058	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
37211	VN052024007711	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	02-05-2024	278288	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
37212	VN052024007712	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	02-05-2024	910296	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
37213	VN052024007713	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	02-05-2024	190050	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
37214	VN052024007714	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	02-05-2024	499488	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
37215	VN052024007715	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	02-05-2024	383616	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
37216	VN052024007716	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	02-05-2024	174328	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
37217	VN052024059995	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	13-05-2024	5.4E+07	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
37218	VN052024060262	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	67	22-05-2024	23910	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
37219	VN052024059936	2.413E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	17-05-2024	62186	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	ENGINEER, PUBLIC WORKS	PUNJAB
37220	VN052024001276	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	50	07-05-2024	57525	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37221	VN052024001255	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	02-05-2024	123952	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37222	VN052024001256	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	02-05-2024	210348	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37223	VN052024001257	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	02-05-2024	797266	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
37224	VN052024001258	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	02-05-2024	921666	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37225	VN052024001259	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	02-05-2024	2289760	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37226	VN052024001260	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	02-05-2024	848094	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
37227	VN052024001252	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	02-05-2024	2100092	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37228	VN052024001261	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	02-05-2024	421872	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37229	VN052024001262	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	02-05-2024	111800	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37230	VN052024001263	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	02-05-2024	47198	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37231	VN052024001277	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	51	07-05-2024	55736	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37232	VN052024001253	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	27	02-05-2024	23980	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37233	VN052024001254	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	28	02-05-2024	46338	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37234	VN052024001264	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	38	02-05-2024	16250	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37235	VN052024001265	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	39	02-05-2024	48675	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37236	VN052024001278	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	52	07-05-2024	10422	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
37237	VN052024001279	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	53	07-05-2024	4000	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37238	VN052024001280	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	54	07-05-2024	17000	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37239	VN052024001281	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	55	07-05-2024	12368	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA

37240	VN052024001282	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	56	07-05-2024	36819	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37241	VN052024001283	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	57	07-05-2024	17720	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
37242	VN052024001284	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	58	07-05-2024	93374	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
37243	VN052024001285	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	59	07-05-2024	19440	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
37244	VN052024001286	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	60	07-05-2024	12500	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
37245	VN052024001287	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	61	07-05-2024	58187	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37246	VN052024001288	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	62	07-05-2024	11642	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37247	VN052024065473	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	28-05-2024	600300	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37248	VN052024065474	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	28-05-2024	260250	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37249	VN052024001271	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	45	03-05-2024	2370	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
37250	VN052024063773	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	70	13-05-2024	21710	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
37251	VN052024001290	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	64	08-05-2024	35328	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
37252	VN052024001291	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	65	08-05-2024	119700	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
37253	VN052024001292	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	66	08-05-2024	167171	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
37254	VN052024001295	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	69	09-05-2024	353645	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
37255	VN052024063777	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	74	14-05-2024	16968	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
37256	VN052024063778	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	75	14-05-2024	825	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
37257	VN052024063787	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	84	20-05-2024	338824	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
37258	VN052024063792	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	89	27-05-2024	263900	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
37259	VN052024044023	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	360	TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37260	VN052024044024	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	448	TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37261	VN052024044034	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	09-05-2024	570	TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37262	VN052024067169	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	15-05-2024	1000	TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37263	VN052024067170	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	15-05-2024	270	TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37264	VN052024067185	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	22-05-2024	512	TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37265	VN052024067201	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	29-05-2024	200	TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37266	VN052024010349	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	53038	15711-HEADMASTER	HIGH SCHOOL, KHANOURI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37267	VN052024010350	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	347390	15711-HEADMASTER	HIGH SCHOOL, KHANOURI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37268	VN052024010375	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	02-05-2024	129104	15711-HEADMASTER	HIGH SCHOOL, KHANOURI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37269	VN052024010376	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	02-05-2024	740932	15711-HEADMASTER	HIGH SCHOOL, KHANOURI KALAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37270	VN052024010326	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	79076	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37271	VN052024010327	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	566904	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37272	VN052024010328	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	461016	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37273	VN052024010329	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	108472	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37274	VN052024010359	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	19900	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA	SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37275	VN052024010374	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	02-05-2024	27448	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA	SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37276	VN052024044035	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	09-05-2024	11925	15661-COLLECTOR	DHURI SANGRUR		GENERAL OF REGISTRATION	, CHANDI
37277	VN052024044036	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	09-05-2024	66060	15661-COLLECTOR	DHURI SANGRUR		GENERAL OF REGISTRATION	, CHANDI
37278	VN052024044037	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	09-05-2024	67200	15661-COLLECTOR	DHURI SANGRUR		GENERAL OF REGISTRATION	, CHANDI
37279	VN052024044038	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	09-05-2024	26280	15661-COLLECTOR	DHURI SANGRUR		GENERAL OF REGISTRATION	, CHANDI
37280	VN052024002685	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	07-05-2024	73738	15754-A.C.(G) FOR D.C.	SANGRUR	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37281	VN052024002686	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	07-05-2024	74864	15754-A.C.(G) FOR D.C.	SANGRUR	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37282	VN052024002687	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	07-05-2024	76522	15754-A.C.(G) FOR D.C.	SANGRUR	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37283	VN052024002688	2.413E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	07-05-2024	100620	15754-A.C.(G) FOR D.C.	SANGRUR	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
37284	VN052024044039	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	09-05-2024	33165	15661-COLLECTOR	DHURI SANGRUR		GENERAL OF REGISTRATION	, CHANDI
37285	VN052024067171	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	16-05-2024	67400	15661-COLLECTOR	DHURI SANGRUR		GENERAL OF REGISTRATION	, CHANDI
37286	VN052024067172	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	16-05-2024	17474	15661-COLLECTOR	DHURI SANGRUR		GENERAL OF REGISTRATION	, CHANDI
37287	VN052024067173	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	16-05-2024	10609	15661-COLLECTOR	DHURI SANGRUR		GENERAL OF REGISTRATION	, CHANDI
37288	VN052024067174	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	16-05-2024	11189	15661-COLLECTOR	DHURI SANGRUR		GENERAL OF REGISTRATION	, CHANDI
37289	VN052024067175	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	16-05-2024	8018	15661-COLLECTOR	DHURI SANGRUR		GENERAL OF REGISTRATION	, CHANDI
37290	VN052024067176	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	16-05-2024	24600	15661-COLLECTOR	DHURI SANGRUR		GENERAL OF REGISTRATION	, CHANDI
37291	VN052024067177	2.413E+14	01-05-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	16-05-2024	24600	15661-COLLECTOR	DHURI SANGRUR		GENERAL OF REGISTRATION	, CHANDI
37292	VN052024007166	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	02-05-2024	42000	MEDICAL OFFICER	OFFICER, MOONAK		HEALTH & FAMILY WELFARE	PUNJAB
37293	VN052024007167	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	02-05-2024	44132	MEDICAL OFFICER	OFFICER, MOONAK		HEALTH & FAMILY WELFARE	PUNJAB
37294	VN052024007168	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	02-05-2024	45570	MEDICAL OFFICER	OFFICER, MOONAK		HEALTH & FAMILY WELFARE	PUNJAB
37295	VN052024007108	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	02-05-2024	53988	MEDICAL OFFICER	OFFICER, MOONAK		HEALTH & FAMILY WELFARE	PUNJAB
37296	VN052024007109	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	02-05-2024	54000	MEDICAL OFFICER	OFFICER, MOONAK		HEALTH & FAMILY WELFARE	PUNJAB
37297	VN052024007110	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	02-05-2024	55000	MEDICAL OFFICER	OFFICER, MOONAK		HEALTH & FAMILY WELFARE	PUNJAB
37298	VN052024007111	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	02-05-2024	60208	MEDICAL OFFICER	OFFICER, MOONAK		HEALTH & FAMILY WELFARE	PUNJAB
37299	VN052024007112	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	02-05-2024	62760	MEDICAL OFFICER	OFFICER, MOONAK		HEALTH & FAMILY WELFARE	PUNJAB
37300	VN052024020164	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	65100	MEDICAL OFFICER	CENTRE, MOONAK	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37301	VN052024007113	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	02-05-2024	68400	MEDICAL OFFICER	OFFICER, MOONAK		HEALTH & FAMILY WELFARE	PUNJAB
37302	VN052024007114	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	02-05-2024	76522	MEDICAL OFFICER	OFFICER, MOONAK		HEALTH & FAMILY WELFARE	PUNJAB
37303	VN052024020165	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	92682	MEDICAL OFFICER	CENTRE, MOONAK	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37304	VN052024007115	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	02-05-2024	98282	MEDICAL OFFICER	OFFICER, MOONAK		HEALTH & FAMILY WELFARE	PUNJAB
37305	VN052024007116	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	02-05-2024	134989	MEDICAL OFFICER	OFFICER, MOONAK		HEALTH & FAMILY WELFARE	PUNJAB
37306	VN052024020166	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	143430	MEDICAL OFFICER	CENTRE, MOONAK	SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37307	VN052024007117	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	02-05-2024	144000	MEDICAL OFFICER	OFFICER, MOONAK		HEALTH & FAMILY WELFARE	PUNJAB
37308	VN052024007118	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	02-05-2024	165206	MEDICAL OFFICER	OFFICER, MOONAK		HEALTH & FAMILY WELFARE	PUNJAB
37309	VN052024007119	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	02-05-2024	190572	MEDICAL OFFICER	OFFICER, MOONAK		HEALTH & FAMILY WELFARE	PUNJAB

37310	VN052024007120	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	02-05-2024	192946	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37311	VN052024007121	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	02-05-2024	205848	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37312	VN052024007122	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	02-05-2024	282670	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37313	VN052024007123	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	02-05-2024	347320	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37314	VN052024007124	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	02-05-2024	503762	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37315	VN052024007125	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	02-05-2024	183966	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37316	VN052024020167	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	260400	MEDICAL OFFICER	CENTRE, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37317	VN052024007126	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	02-05-2024	349438	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37318	VN052024007127	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	02-05-2024	496354	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37319	VN052024020168	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	525562	MEDICAL OFFICER	CENTRE, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37320	VN052024007128	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	02-05-2024	883842	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37321	VN052024007129	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	02-05-2024	99390	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37322	VN052024007130	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	02-05-2024	292060	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37323	VN052024020169	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	193535	MEDICAL OFFICER	CENTRE, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37324	VN052024007169	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	02-05-2024	392480	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37325	VN052024007170	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	02-05-2024	174000	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37326	VN052024007171	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	02-05-2024	1121058	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37327	VN052024003835	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	09-05-2024	16378	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37328	VN052024003836	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	09-05-2024	17995	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37329	VN052024003837	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	09-05-2024	13000	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37330	VN052024003838	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	09-05-2024	11295	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37331	VN052024003839	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	09-05-2024	35357	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37332	VN052024065778	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	446	20-05-2024	70000	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37333	VN052024065779	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	447	20-05-2024	4822	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37334	VN052024065780	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	448	20-05-2024	2828	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37335	VN052024065781	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	449	20-05-2024	2500	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37336	VN052024065792	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	460	22-05-2024	11470	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37337	VN052024065793	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	461	22-05-2024	4430	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37338	VN052024065794	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	462	22-05-2024	3530	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37339	VN052024065795	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	463	22-05-2024	49540	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37340	VN052024065782	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	450	20-05-2024	2714	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37341	VN052024065783	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	451	20-05-2024	6193	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37342	VN052024065784	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	452	20-05-2024	2255	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37343	VN052024065785	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	453	20-05-2024	2453	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37344	VN052024065857	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	525	30-05-2024	36400	MEDICAL OFFICER	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
37345	VN052024003736	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	02-05-2024	36832	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

37346	VN052024003737	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	02-05-2024	83100	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37347	VN052024003738	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	02-05-2024	97668	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37348	VN052024003739	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	02-05-2024	141438	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37349	VN052024003740	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	02-05-2024	585500	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37350	VN052024003741	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	02-05-2024	256800	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37351	VN052024003762	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	03-05-2024	9054	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37352	VN052024061474	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	343	23-05-2024	8913	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37353	VN052024061482	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	344	23-05-2024	3500	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37354	VN052024025001	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	07-05-2024	83100	EXECUTIVE OFFICER/B.D.P.	SAMITI ANDANA SANGRUR	RURAL DEVELOPMENT &	PUNJAB
37355	VN052024025002	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	07-05-2024	62014	EXECUTIVE OFFICER/B.D.P.	SAMITI ANDANA SANGRUR	RURAL DEVELOPMENT &	PUNJAB
37356	VN052024025005	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	08-05-2024	62014	EXECUTIVE OFFICER/B.D.P.	SAMITI ANDANA SANGRUR	RURAL DEVELOPMENT &	PUNJAB
37357	VN052024025006	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	08-05-2024	83100	EXECUTIVE OFFICER/B.D.P.	SAMITI ANDANA SANGRUR	RURAL DEVELOPMENT &	PUNJAB
37358	VN052024000328	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	33	03-05-2024	109602	15171-HEADMASTER	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
37359	VN052024000329	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	34	03-05-2024	39800	15171-HEADMASTER	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
37360	VN052024000330	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	35	03-05-2024	191136	15171-HEADMASTER	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
37361	VN052024000331	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	36	03-05-2024	36410	15171-HEADMASTER	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
37362	VN052024061140	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	50	13-05-2024	12540	15171-HEADMASTER	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
37363	VN052024000339	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	44	08-05-2024	13781	15171-HEADMASTER	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
37364	VN052024000344	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE AND ADVANCES	EDUCATION AND INDUSTRIAL	NT	V	49	09-05-2024	595	15171-HEADMASTER	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
37365	VN052024061163	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	73	30-05-2024	9100	15171-HEADMASTER	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
37366	VN052024010389	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	02-05-2024	52324	15429-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37367	VN052024010390	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	02-05-2024	57488	15429-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37368	VN052024010391	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	02-05-2024	103324	15429-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37369	VN052024010392	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	02-05-2024	123870	15429-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37370	VN052024010393	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	02-05-2024	319104	15429-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37371	VN052024010394	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	02-05-2024	678060	15429-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37372	VN052024064580	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	17-05-2024	35712	15429-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37373	VN052024064581	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	17-05-2024	8750	15429-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37374	VN052024010339	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	106390	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37375	VN052024010340	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	130810	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

37376	VN052024010341	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	199348	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37377	VN052024010342	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	141768	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37378	VN052024010343	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	70800	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37379	VN052024010344	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	47490	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37380	VN052024010345	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	38730	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37381	VN052024010366	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	41812	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37382	VN052024010388	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	02-05-2024	1160384	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37383	VN052024040690	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	09-05-2024	6072	TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37384	VN052024002689	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	123	07-05-2024	70800	TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37385	VN052024002690	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	124	07-05-2024	53838	TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37386	VN052024040676	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	07-05-2024	387936	TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37387	VN052024040677	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	07-05-2024	99500	TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37388	VN052024002691	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	125	07-05-2024	315510	TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37389	VN052024002692	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	126	07-05-2024	39800	TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37390	VN052024040678	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	07-05-2024	169440	TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37391	VN052024002704	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	138	09-05-2024	74134	TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37392	VN052024002705	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	139	09-05-2024	156696	TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37393	VN052024002706	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	140	09-05-2024	324024	TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37394	VN052024002707	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	141	09-05-2024	1900	TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37395	VN052024002708	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	142	09-05-2024	1788	TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37396	VN052024046850	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	09-05-2024	60176	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37397	VN052024078247	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	256	30-05-2024	64343	TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37398	VN052024010395	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	02-05-2024	35400	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37399	VN052024010396	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	02-05-2024	233588	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37400	VN052024010397	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	02-05-2024	1014142	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37401	VN052024010398	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	02-05-2024	319604	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37402	VN052024010399	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	02-05-2024	28380	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37403	VN052024011175	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	09-05-2024	35948	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37404	VN052024010938	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	03-05-2024	187000	15562-HEADMASTER	HIGH SCHOOL, MOONAK SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37405	VN052024010939	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	03-05-2024	319104	15562-HEADMASTER	HIGH SCHOOL, MOONAK SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37406	VN052024010940	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	03-05-2024	1552448	15562-HEADMASTER	HIGH SCHOOL, MOONAK SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37407	VN052024010942	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	03-05-2024	18000	15562-HEADMASTER	HIGH SCHOOL, MOONAK SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37408	VN052024010947	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	03-05-2024	12774	15562-HEADMASTER	HIGH SCHOOL, MOONAK SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37409	VN052024011174	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	09-05-2024	72000	15562-HEADMASTER	HIGH SCHOOL, MOONAK SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37410	VN052024010948	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	03-05-2024	88470	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHULLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37411	VN052024010949	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	03-05-2024	60354	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHULLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37412	VN052024010950	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	03-05-2024	309410	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHULLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37413	VN052024010941	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	959	03-05-2024	5419	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHULLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37414	VN052024010951	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	03-05-2024	423786	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHULLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37415	VN052024064550	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	16-05-2024	1721	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHULLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37416	VN052024064553	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1286	16-05-2024	1158	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL,BHULLAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37417	VN052024010386	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	02-05-2024	54790	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37418	VN052024010387	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	02-05-2024	248136	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37419	VN052024010403	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	02-05-2024	1030130	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37420	VN052024010346	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	764328	15522-HEADMASTER	HIGH SCHOOL, MANIANA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37421	VN052024010347	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	106368	15522-HEADMASTER	HIGH SCHOOL, MANIANA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37422	VN052024010348	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	48090	15522-HEADMASTER	HIGH SCHOOL, MANIANA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37423	VN052024010383	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	02-05-2024	245214	15522-HEADMASTER	HIGH SCHOOL, MANIANA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37424	VN052024010367	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	02-05-2024	30186	15602-HEADMASTER	HIGH SCHOOL, BHUTAL KHURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37425	VN052024010368	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	02-05-2024	88584	15602-HEADMASTER	HIGH SCHOOL, BHUTAL KHURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37426	VN052024010369	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	991386	15602-HEADMASTER	HIGH SCHOOL, BHUTAL KHURD SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37427	VN052024010400	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	02-05-2024	724666	15697-HEADMASTER	HIGH SCHOOL, HAMIRGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37428	VN052024010401	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	02-05-2024	370668	15697-HEADMASTER	HIGH SCHOOL, HAMIRGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37429	VN052024010402	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	02-05-2024	141600	15697-HEADMASTER	HIGH SCHOOL, HAMIRGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37430	VN052024010377	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	02-05-2024	18000	15721-HEADMASTER	HIGH SCHOOL, MAKRAR SAHIB SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37431	VN052024010378	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	02-05-2024	83892	15721-HEADMASTER	HIGH SCHOOL, MAKRAR SAHIB SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37432	VN052024010379	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	02-05-2024	106200	15721-HEADMASTER	HIGH SCHOOL, MAKRAR SAHIB SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37433	VN052024010380	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	02-05-2024	768006	15721-HEADMASTER	HIGH SCHOOL, MAKRAR SAHIB SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37434	VN052024064551	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	16-05-2024	212736	15721-HEADMASTER	HIGH SCHOOL, MAKRAR SAHIB SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37435	VN052024064552	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	16-05-2024	295152	15721-HEADMASTER	HIGH SCHOOL, MAKRAR SAHIB SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37436	VN052024010333	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	02-05-2024	181174	15501-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37437	VN052024010334	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	02-05-2024	488610	15501-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37438	VN052024010335	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	406502	15501-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37439	VN052024010336	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	96300	15501-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37440	VN052024010337	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	81048	15501-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37441	VN052024010338	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	38454	15501-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37442	VN052024010952	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	03-05-2024	179076	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37443	VN052024010953	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	03-05-2024	390672	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37444	VN052024010954	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	03-05-2024	993052	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37445	VN052024064538	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	15-05-2024	184884	15100-HEADMASTER	GOVERNMENT HIGH SCHOOL KUMBHERWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37446	VN052024064539	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	15-05-2024	104073	15666-HEADMASTER	GOVERNMENT HIGH SCHOOL TOGAWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37447	VN052024064540	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	15-05-2024	50889	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37448	VN052024064541	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	15-05-2024	53184	15118-HEADMASTER	GOVERNMENT HIGH SCHOOL QILA HAKIMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37449	VN052024010330	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	212510	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37450	VN052024010331	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	230852	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37451	VN052024010332	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	02-05-2024	865268	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37452	VN052024010351	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	138694	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37453	VN052024010352	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	176940	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37454	VN052024010353	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	120760	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37455	VN052024010354	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	634762	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37456	VN052024010357	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	370566	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37457	VN052024010358	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	115744	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37458	VN052024010360	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	269796	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37459	VN052024010361	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	111684	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37460	VN052024010362	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	965406	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37461	VN052024010363	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	103908	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37462	VN052024010364	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	278794	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37463	VN052024010365	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	28380	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37464	VN052024010381	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	02-05-2024	35400	15074-HEADMASTER	HIGH SCHOOL MAHAN SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37465	VN052024010382	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	02-05-2024	226420	15074-HEADMASTER	HIGH SCHOOL MAHAN SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37466	VN052024064575	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	17-05-2024	106368	15074-HEADMASTER	HIGH SCHOOL MAHAN SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37467	VN052024064576	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	17-05-2024	44840	15074-HEADMASTER	HIGH SCHOOL MAHAN SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37468	VN052024064577	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	17-05-2024	55390	15074-HEADMASTER	HIGH SCHOOL MAHAN SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37469	VN052024011575	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	02-05-2024	79564	ASSISTANT REGISTRAR	SOCIETIES, MOONAK	CO-OPERATIVE SOCIETIES	PUNJAB
37470	VN052024011576	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	02-05-2024	52324	ASSISTANT REGISTRAR	SOCIETIES, MOONAK	CO-OPERATIVE SOCIETIES	PUNJAB
37471	VN052024011577	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	02-05-2024	71154	ASSISTANT REGISTRAR	SOCIETIES, MOONAK	CO-OPERATIVE SOCIETIES	PUNJAB
37472	VN052024011578	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	02-05-2024	80764	ASSISTANT REGISTRAR	SOCIETIES, MOONAK	CO-OPERATIVE SOCIETIES	PUNJAB
37473	VN052024011579	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	02-05-2024	49404	ASSISTANT REGISTRAR	SOCIETIES, MOONAK	CO-OPERATIVE SOCIETIES	PUNJAB
37474	VN052024011580	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	02-05-2024	127976	ASSISTANT REGISTRAR	SOCIETIES, MOONAK	CO-OPERATIVE SOCIETIES	PUNJAB
37475	VN052024075208	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	15-05-2024	109626	ASSISTANT REGISTRAR	SOCIETIES, MOONAK	CO-OPERATIVE SOCIETIES	PUNJAB
37476	VN052024010370	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	111584	15572-HEADMASTER	HIGH SCHOOL, NAWAN GANW SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37477	VN052024010371	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	77874	15572-HEADMASTER	HIGH SCHOOL, NAWAN GANW SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37478	VN052024010372	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	02-05-2024	563352	15572-HEADMASTER	HIGH SCHOOL, NAWAN GANW SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37479	VN052024010373	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	02-05-2024	53184	15572-HEADMASTER	HIGH SCHOOL, NAWAN GANW SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37480	VN052024010404	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	02-05-2024	98736	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
37481	VN052024010405	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	02-05-2024	514682	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
37482	VN052024010406	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	424	02-05-2024	1168500	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
37483	VN052024010407	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	02-05-2024	1.3E+07	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION,	PUNJAB
37484	VN052024064537	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	15-05-2024	121512	15744-HEADMASTER	G.H.S., SHERON SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
37485	VN052024010943	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	03-05-2024	29110	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37486	VN052024010944	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	03-05-2024	106368	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37487	VN052024010945	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	03-05-2024	107788	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37488	VN052024010946	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	03-05-2024	218778	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

37489	VN052024010384	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	02-05-2024	538072	15783-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37490	VN052024010385	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	02-05-2024	194952	15783-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37491	VN052024064578	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	17-05-2024	53184	15783-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MANDVI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37492	VN052024010355	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	185422	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37493	VN052024010356	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	159552	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37494	VN052024011155	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	08-05-2024	338880	15061-HEADMASTER	HIGH SCHOOL, BANARSI SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37495	VN052024011156	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	08-05-2024	177000	15061-HEADMASTER	HIGH SCHOOL, BANARSI SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37496	VN052024000312	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	02-05-2024	39800	15163-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
37497	VN052024000313	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	18	02-05-2024	65880	15163-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
37498	VN052024000319	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	24	02-05-2024	14855	15163-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
37499	VN052024000342	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	47	09-05-2024	5630	15163-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
37500	VN052024000337	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	42	08-05-2024	14855	15163-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
37501	VN052024061143	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	53	14-05-2024	9100	15163-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
37502	VN052024010408	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	02-05-2024	25500	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37503	VN052024010409	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	02-05-2024	53184	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37504	VN052024010410	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	02-05-2024	159972	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37505	VN052024010411	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	02-05-2024	261620	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37506	VN052024010412	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	02-05-2024	118400	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37507	VN052024010653	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	02-05-2024	604860	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37508	VN052024010654	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	02-05-2024	69406	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37509	VN052024010655	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	02-05-2024	35366	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37510	VN052024010428	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	446	02-05-2024	5226	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37511	VN052024011143	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	08-05-2024	134752	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37512	VN052024064584	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1317	20-05-2024	18200	15732-PRINCIPAL	NEELOWAL SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
37513	VN052024010657	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	02-05-2024	55150	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37514	VN052024010658	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	02-05-2024	185846	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37515	VN052024010659	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	02-05-2024	226772	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37516	VN052024010660	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	02-05-2024	372288	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37517	VN052024010661	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	02-05-2024	769410	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37518	VN052024010888	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	906	03-05-2024	5419	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37519	VN052024010656	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	674	02-05-2024	6384	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37520	VN052024010908	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	03-05-2024	90492	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37521	VN052024010909	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	03-05-2024	195822	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37522	VN052024010910	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	03-05-2024	53184	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37523	VN052024010911	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	929	03-05-2024	3793	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37524	VN052024010912	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	03-05-2024	1669558	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37525	VN052024003748	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	02-05-2024	19900	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37526	VN052024003749	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	02-05-2024	54544	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37527	VN052024003750	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	02-05-2024	68248	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37528	VN052024003751	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	02-05-2024	78116	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37529	VN052024003752	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	02-05-2024	87600	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37530	VN052024003753	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	02-05-2024	122480	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37531	VN052024003754	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37532	VN052024003756	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	02-05-2024	1388516	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37533	VN052024003755	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	02-05-2024	656600	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37534	VN052024003757	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37535	VN052024003827	2.413E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	105	07-05-2024	1469	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37536	VN052024061427	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	289	20-05-2024	611760	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37537	VN052024003789	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	06-05-2024	110000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37538	VN052024010447	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	02-05-2024	115042	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
37539	VN052024010448	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	02-05-2024	2587222	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
37540	VN052024010434	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	02-05-2024	1.2E+07	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
37541	VN052024011120	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1182	07-05-2024	1334000	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
37542	VN052024011166	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1228	09-05-2024	237050	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
37543	VN052024065521	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	14-05-2024	1117800	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37544	VN052024064542	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	15-05-2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB

37545	VN052024064641	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1374	29-05-2024	3352	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
37546	VN052024064642	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1375	29-05-2024	8735	PRIMARY EDUCATION	EDUCATION OFFICER,	PUBLIC INSTRUCTION,	PUNJAB
37547	VN052024010467	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	485	02-05-2024	1158	15589-HEADMASTER	HIGH SCHOOL, GANDUAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37548	VN052024010468	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	486	02-05-2024	5419	15589-HEADMASTER	HIGH SCHOOL, GANDUAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37549	VN052024010469	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	02-05-2024	134752	15589-HEADMASTER	HIGH SCHOOL, GANDUAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37550	VN052024010470	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	02-05-2024	771766	15589-HEADMASTER	HIGH SCHOOL, GANDUAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37551	VN052024010471	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	02-05-2024	106368	15589-HEADMASTER	HIGH SCHOOL, GANDUAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37552	VN052024010472	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	02-05-2024	61506	15589-HEADMASTER	HIGH SCHOOL, GANDUAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37553	VN052024010473	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	02-05-2024	18000	15589-HEADMASTER	HIGH SCHOOL, GANDUAN SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37554	VN052024011083	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	06-05-2024	28740	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS	, CHANDI
37555	VN052024011084	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	06-05-2024	141676	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS	, CHANDI
37556	VN052024011085	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	06-05-2024	224984	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS	, CHANDI
37557	VN052024011086	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	06-05-2024	252828	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS	, CHANDI
37558	VN052024011087	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	06-05-2024	272492	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS	, CHANDI
37559	VN052024011088	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	06-05-2024	307556	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS	, CHANDI
37560	VN052024011089	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	06-05-2024	384560	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS	, CHANDI
37561	VN052024011094	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	06-05-2024	119162	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS	, CHANDI
37562	VN052024011095	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	06-05-2024	19900	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS	, CHANDI
37563	VN052024046827	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	06-05-2024	124393	15270-PRINCIPAL	SOS GOVERNMENT COLLEGE SUNAM	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37564	VN052024064656	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1389	31-05-2024	34050	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS	, CHANDI
37565	VN052024064643	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1376	29-05-2024	12303	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	PUBLIC INSTRUCTIONS	, CHANDI
37566	VN052024046806	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	02-05-2024	1418640	15197-PRINCIPAL	INDUSTRIAL TRAINING CENTRE SUNAM	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37567	VN052024000305	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	02-05-2024	247864	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37568	VN052024000306	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	02-05-2024	144616	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37569	VN052024000307	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	02-05-2024	114244	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37570	VN052024000308	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	02-05-2024	323900	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37571	VN052024000309	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	02-05-2024	1678416	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37572	VN052024000310	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	02-05-2024	158732	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37573	VN052024000311	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	16	02-05-2024	30113	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37574	VN052024000335	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	40	06-05-2024	89096	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37575	VN052024000338	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	43	08-05-2024	12269	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37576	VN052024061141	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	51	13-05-2024	1200	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37577	VN052024061142	2.413E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	52	13-05-2024	35960	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37578	VN052024061296	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	13-05-2024	111594	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

37579	VN052024061148	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	58	15-05-2024	139581	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37580	VN052024061149	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	59	15-05-2024	31805	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37581	VN052024061428	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	20-05-2024	31241	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37582	VN052024061429	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	20-05-2024	21500	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37583	VN052024061430	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	20-05-2024	2500	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37584	VN052024061431	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	20-05-2024	3882	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37585	VN052024061432	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	20-05-2024	24520	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37586	VN052024061433	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	20-05-2024	8290	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SUNAM	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37587	VN052024061434	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	20-05-2024	8530	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SUNAM	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37588	VN052024061435	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	20-05-2024	9100	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37589	VN052024061155	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	65	21-05-2024	22864	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37590	VN052024061156	2.413E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	66	21-05-2024	36400	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37591	VN052024061157	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	67	22-05-2024	25620	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37592	VN052024061158	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	68	22-05-2024	37865	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37593	VN052024061159	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	69	22-05-2024	28374	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37594	VN052024061160	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	70	22-05-2024	13450	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37595	VN052024061483	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	24-05-2024	114059	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER SHERPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37596	VN052024061161	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	71	24-05-2024	11047	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37597	VN052024061162	2.413E+14	01-05-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	72	24-05-2024	12446	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION &	PUNJAB
37598	VN052024011581	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	02-05-2024	18000	ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
37599	VN052024011582	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	02-05-2024	59700	ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
37600	VN052024011583	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	02-05-2024	77244	ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
37601	VN052024011584	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	02-05-2024	128832	ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
37602	VN052024075216	2.413E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	52	29-05-2024	219252	ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
37603	VN052024010662	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	02-05-2024	84382	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHIWALA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37604	VN052024010663	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	02-05-2024	731554	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHIWALA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37605	VN052024010454	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	02-05-2024	933012	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHIWALA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37606	VN052024010455	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	473	02-05-2024	10838	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHIWALA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37607	VN052024010442	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	02-05-2024	134752	15509-HEADMASTER	HIGH SCHOOL, DHARAMGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37608	VN052024010443	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	02-05-2024	610404	15509-HEADMASTER	HIGH SCHOOL, DHARAMGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37609	VN052024010444	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	02-05-2024	106200	15509-HEADMASTER	HIGH SCHOOL, DHARAMGARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37610	VN052024010450	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	02-05-2024	77228	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37611	VN052024010451	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	02-05-2024	141768	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37612	VN052024010452	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	02-05-2024	895480	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37613	VN052024010453	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	471	02-05-2024	5419	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37614	VN052024010456	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	02-05-2024	106368	15693-PRINCIPAL	SENIOR SECONDARY SCHOOL CHATHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37615	VN052024010457	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	02-05-2024	1321138	15693-PRINCIPAL	SENIOR SECONDARY SCHOOL CHATHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37616	VN052024011090	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	06-05-2024	340884	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37617	VN052024011091	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	06-05-2024	536206	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37618	VN052024011092	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	06-05-2024	53184	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37619	VN052024011093	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	06-05-2024	36832	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37620	VN052024010480	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	02-05-2024	36000	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37621	VN052024010481	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	02-05-2024	67216	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37622	VN052024010482	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	02-05-2024	70996	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37623	VN052024010483	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	02-05-2024	109456	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37624	VN052024010484	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	02-05-2024	549082	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37625	VN052024010485	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	02-05-2024	564168	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37626	VN052024010486	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	02-05-2024	746356	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37627	VN052024010487	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	02-05-2024	2108762	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37628	VN052024010488	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	506	02-05-2024	5419	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37629	VN052024046775	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	38687	15326-PRINCIPAL	SENIOR SECONDARY SCHOOL CHHAJLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37630	VN052024046774	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	66205	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37631	VN052024010432	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	02-05-2024	245752	15744-HEADMASTER	G.H.S., SHERON SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37632	VN052024010433	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	02-05-2024	1885954	15744-HEADMASTER	G.H.S., SHERON SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37633	VN052024010893	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	03-05-2024	109786	15612-HEADMASTER	HIGH SCHOOL, KAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37634	VN052024010894	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	03-05-2024	104722	15612-HEADMASTER	HIGH SCHOOL, KAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37635	VN052024010895	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	913	03-05-2024	5419	15612-HEADMASTER	HIGH SCHOOL, KAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37636	VN052024010896	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	03-05-2024	1000424	15612-HEADMASTER	HIGH SCHOOL, KAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37637	VN052024010907	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	03-05-2024	159552	15612-HEADMASTER	HIGH SCHOOL, KAMALPUR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37638	VN052024010665	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	02-05-2024	138694	15607-HEADMASTER	HIGH SCHOOL, GOBINDGARH KHOKHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37639	VN052024010490	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	02-05-2024	197472	15607-HEADMASTER	HIGH SCHOOL, GOBINDGARH KHOKHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37640	VN052024010491	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	02-05-2024	888946	15607-HEADMASTER	HIGH SCHOOL, GOBINDGARH KHOKHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37641	VN052024010492	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	02-05-2024	32890	15607-HEADMASTER	HIGH SCHOOL, GOBINDGARH KHOKHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37642	VN052024010426	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	02-05-2024	265920	15607-HEADMASTER	HIGH SCHOOL, GOBINDGARH KHOKHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37643	VN052024002600	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	02-05-2024	39800	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37644	VN052024002601	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	02-05-2024	123940	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37645	VN052024002602	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	02-05-2024	152072	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37646	VN052024002603	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	02-05-2024	157440	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37647	VN052024002604	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	02-05-2024	210632	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37648	VN052024002698	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	132	07-05-2024	36880	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37649	VN052024002699	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	133	07-05-2024	36880	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37650	VN052024078171	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	REHABILITATION AND DISASTER	NT	V	180	15-05-2024	4400	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37651	VN052024078172	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	181	15-05-2024	50133	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37652	VN052024078173	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	182	15-05-2024	1025	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37653	VN052024078214	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	223	22-05-2024	20130	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37654	VN052024078174	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	REHABILITATION AND DISASTER	NT	V	183	15-05-2024	15150	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37655	VN052024078190	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	199	16-05-2024	36464	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37656	VN052024040672	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	06-05-2024	54044	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37657	VN052024040673	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	06-05-2024	54044	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37658	VN052024040674	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	06-05-2024	68600	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37659	VN052024002668	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	102	06-05-2024	72400	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37660	VN052024002696	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	130	07-05-2024	344628	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37661	VN052024002669	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	103	06-05-2024	174914	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37662	VN052024002670	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	104	06-05-2024	132580	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37663	VN052024002671	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	105	06-05-2024	18000	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37664	VN052024002672	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	106	06-05-2024	51824	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37665	VN052024002673	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	107	06-05-2024	75316	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37666	VN052024040675	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	06-05-2024	1040388	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37667	VN052024002674	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	108	06-05-2024	99500	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37668	VN052024040679	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	07-05-2024	19900	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37669	VN052024040680	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	07-05-2024	84243	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37670	VN052024040681	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	07-05-2024	71450	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37671	VN052024002697	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	131	07-05-2024	77536	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI

37672	VN052024040682	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	07-05-2024	78460	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37673	VN052024040683	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	07-05-2024	99500	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37674	VN052024040684	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	07-05-2024	158348	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37675	VN052024040685	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	07-05-2024	10368	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37676	VN052024046839	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	07-05-2024	25704	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
37677	VN052024046840	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	07-05-2024	25704	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
37678	VN052024040686	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	07-05-2024	84852	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37679	VN052024040687	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	07-05-2024	84852	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37680	VN052024078167	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	176	14-05-2024	46607	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37681	VN052024078168	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	177	14-05-2024	73244	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37682	VN052024078201	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	210	20-05-2024	5000	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37683	VN052024078215	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	224	22-05-2024	44900	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37684	VN052024078223	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	232	23-05-2024	14950	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37685	VN052024078231	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	240	27-05-2024	1390	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37686	VN052024078230	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	239	27-05-2024	1200	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37687	VN052024078229	2.413E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	238	27-05-2024	1520	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37688	VN052024078241	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	250	29-05-2024	45500	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37689	VN052024078242	2.413E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	251	29-05-2024	9100	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
37690	VN052024046804	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	02-05-2024	22557	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
37691	VN052024024983	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	02-05-2024	103144	EXECUTIVE OFFICER/B.D.P.	SAMITI SUNAM SANGRUR	RURAL DEVELOPMENT &	PUNJAB
37692	VN052024024984	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	02-05-2024	124036	EXECUTIVE OFFICER/B.D.P.	SAMITI SUNAM SANGRUR	RURAL DEVELOPMENT &	PUNJAB
37693	VN052024024985	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	02-05-2024	220564	EXECUTIVE OFFICER/B.D.P.	SAMITI SUNAM SANGRUR	RURAL DEVELOPMENT &	PUNJAB
37694	VN052024025004	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	07-05-2024	113398	EXECUTIVE OFFICER/B.D.P.	SAMITI SUNAM SANGRUR	RURAL DEVELOPMENT &	PUNJAB
37695	VN052024046773	2.413E+14	01-05-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	159479	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
37696	VN052024006932	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	07-05-2024	749380	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37697	VN052024006933	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	07-05-2024	635704	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37698	VN052024006934	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	07-05-2024	448210	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37699	VN052024006935	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	07-05-2024	503900	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37700	VN052024006936	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	07-05-2024	251906	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37701	VN052024065721	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	389	13-05-2024	263650	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37702	VN052024006937	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	07-05-2024	285196	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37703	VN052024020190	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	07-05-2024	364852	MEDICAL OFFICER	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
37704	VN052024006938	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	07-05-2024	18000	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37705	VN052024020191	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	07-05-2024	21700	MEDICAL OFFICER	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
37706	VN052024020192	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	07-05-2024	43400	MEDICAL OFFICER	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
37707	VN052024020193	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	07-05-2024	57050	MEDICAL OFFICER	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
37708	VN052024020194	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	07-05-2024	65156	MEDICAL OFFICER	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB

37709	VN052024020195	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	07-05-2024	74034	MEDICAL OFFICER	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
37710	VN052024006939	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	07-05-2024	74592	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37711	VN052024006957	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	07-05-2024	82530	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37712	VN052024006958	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	07-05-2024	76402	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37713	VN052024006959	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	07-05-2024	83100	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37714	VN052024020199	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	07-05-2024	86800	MEDICAL OFFICER	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
37715	VN052024020200	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	07-05-2024	243492	MEDICAL OFFICER	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
37716	VN052024006960	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	07-05-2024	237330	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37717	VN052024006961	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	07-05-2024	180376	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37718	VN052024006962	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	330	07-05-2024	205728	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37719	VN052024006963	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	331	07-05-2024	153638	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37720	VN052024006964	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	332	07-05-2024	138134	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37721	VN052024006965	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	333	07-05-2024	139930	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37722	VN052024006966	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	334	07-05-2024	145890	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37723	VN052024006946	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	314	07-05-2024	121804	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37724	VN052024006947	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	07-05-2024	115756	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37725	VN052024006948	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	316	07-05-2024	134652	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37726	VN052024006949	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	07-05-2024	138130	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37727	VN052024006950	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	07-05-2024	134635	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37728	VN052024006951	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	07-05-2024	88264	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37729	VN052024006952	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	07-05-2024	92750	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37730	VN052024006953	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	07-05-2024	112507	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37731	VN052024006954	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	07-05-2024	89392	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37732	VN052024006955	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	07-05-2024	97390	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37733	VN052024006940	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	07-05-2024	109398	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37734	VN052024006941	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	07-05-2024	109686	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37735	VN052024020196	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	07-05-2024	459662	MEDICAL OFFICER	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
37736	VN052024006942	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	07-05-2024	92750	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37737	VN052024006943	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	07-05-2024	123866	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37738	VN052024020197	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	07-05-2024	140038	MEDICAL OFFICER	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
37739	VN052024020198	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	07-05-2024	188544	MEDICAL OFFICER	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
37740	VN052024006956	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	07-05-2024	73000	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37741	VN052024065722	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	390	13-05-2024	108000	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37742	VN052024065723	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	391	13-05-2024	311874	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37743	VN052024066692	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	13-05-2024	137097	MEDICAL OFFICER	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
37744	VN052024065724	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	392	13-05-2024	54790	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37745	VN052024065753	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	421	15-05-2024	97390	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37746	VN052024065725	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	393	13-05-2024	287509	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37747	VN052024065801	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	469	22-05-2024	84862	MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

37748	VN052024066698	2.413E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	22-05-2024	24751	MEDICAL OFFICER	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
37749	VN052024061461	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	22-05-2024	16216	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37750	VN052024061462	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	22-05-2024	120268	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37751	VN052024061463	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	22-05-2024	27717	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37752	VN052024061466	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	22-05-2024	5000	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37753	VN052024061467	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	22-05-2024	41228	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37754	VN052024061464	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	22-05-2024	23608	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37755	VN052024061465	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	22-05-2024	19844	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37756	VN052024007237	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	03-05-2024	17162	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37757	VN052024007263	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	06-05-2024	18000	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37758	VN052024007264	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	06-05-2024	21700	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37759	VN052024007265	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	06-05-2024	29200	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37760	VN052024007266	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	06-05-2024	29200	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37761	VN052024007267	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	06-05-2024	42596	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37762	VN052024007190	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	02-05-2024	43400	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37763	VN052024007191	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	02-05-2024	51584	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37764	VN052024007192	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	02-05-2024	53596	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37765	VN052024007268	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	06-05-2024	58230	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37766	VN052024007269	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	06-05-2024	60552	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37767	VN052024006944	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	312	07-05-2024	68900	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37768	VN052024007193	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	02-05-2024	74316	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37769	VN052024007194	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	02-05-2024	75944	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37770	VN052024007195	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	02-05-2024	91336	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37771	VN052024006945	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	313	07-05-2024	106124	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37772	VN052024007270	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	06-05-2024	107764	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37773	VN052024007271	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	06-05-2024	120062	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37774	VN052024007272	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	06-05-2024	120590	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37775	VN052024007273	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	06-05-2024	135864	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37776	VN052024007196	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	02-05-2024	136740	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37777	VN052024006887	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	06-05-2024	139771	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37778	VN052024006888	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	06-05-2024	140706	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37779	VN052024006889	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	06-05-2024	142948	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37780	VN052024006890	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	06-05-2024	145968	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37781	VN052024006891	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	06-05-2024	188000	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37782	VN052024007197	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	02-05-2024	192736	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37783	VN052024007198	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	02-05-2024	302070	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

37784	VN052024007199	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	02-05-2024	359592	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37785	VN052024006892	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	06-05-2024	807221	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37786	VN052024006893	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	06-05-2024	210000	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37787	VN052024003790	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	06-05-2024	43120	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37788	VN052024003791	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	06-05-2024	11769	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37789	VN052024003792	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	06-05-2024	4500	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37790	VN052024003793	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	06-05-2024	37504	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37791	VN052024003794	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	06-05-2024	19638	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37792	VN052024006894	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	06-05-2024	120992	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37793	VN052024006895	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	06-05-2024	385382	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37794	VN052024003795	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	06-05-2024	4399	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37795	VN052024003796	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	06-05-2024	9000	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37796	VN052024065764	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	432	20-05-2024	213844	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37797	VN052024065765	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	433	20-05-2024	25572	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37798	VN052024065766	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	434	20-05-2024	18513	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37799	VN052024065767	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	435	20-05-2024	10578	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37800	VN052024065796	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	464	22-05-2024	1000000	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37801	VN052024065797	2.413E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	465	22-05-2024	120000	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37802	VN052024065798	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	22-05-2024	14000	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37803	VN052024065799	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	22-05-2024	22000	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37804	VN052024065800	2.413E+14	01-05-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	22-05-2024	4390	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37805	VN052024061512	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	29-05-2024	15480	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37806	VN052024065860	2.413E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	528	31-05-2024	45500	MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
37807	VN052024010430	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	02-05-2024	87008	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
37808	VN052024010431	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	02-05-2024	92324	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
37809	VN052024010495	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	02-05-2024	3211152	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
37810	VN052024010496	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	02-05-2024	1.3E+07	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
37811	VN052024011080	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1098	06-05-2024	1493500	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
37812	VN052024011081	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1099	06-05-2024	10715	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
37813	VN052024011167	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1229	09-05-2024	176999	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I	PUBLIC INSTRUCTION,	PUNJAB
37814	VN052024010650	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	02-05-2024	150968	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
37815	VN052024010651	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	669	02-05-2024	1414500	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
37816	VN052024010652	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	02-05-2024	2085534	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
37817	VN052024010664	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	02-05-2024	1E+07	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
37818	VN052024010435	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	453	02-05-2024	17144	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB

37819	VN052024011163	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1225	09-05-2024	27950	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
37820	VN052024011164	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1226	09-05-2024	14270	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
37821	VN052024011082	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	06-05-2024	15028	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
37822	VN052024061312	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	14-05-2024	34563	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2 SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37823	VN052024061313	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	14-05-2024	13176	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2 SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37824	VN052024061314	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	14-05-2024	44763	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2 SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37825	VN052024064520	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1253	14-05-2024	18381	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
37826	VN052024011165	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1227	09-05-2024	37918	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
37827	VN052024003834	2.413E+14	01-05-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	09-05-2024	58327	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, SUNAM-2 SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37828	VN052024064602	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1335	22-05-2024	11330	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
37829	VN052024064603	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1336	22-05-2024	4000	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
37830	VN052024064604	2.413E+14	01-05-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1337	22-05-2024	6310	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
37831	VN052024064617	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1350	23-05-2024	4830	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-	PUBLIC INSTRUCTION,	PUNJAB
37832	VN052024010497	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	02-05-2024	3137713	15357-PRINCIPAL	GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37833	VN052024010498	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	02-05-2024	3832016	15357-PRINCIPAL	GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37834	VN052024010899	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	03-05-2024	104712	15473-PRINCIPAL	SENIOR SECONDARY SCHOOL, SUNAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37835	VN052024010900	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	03-05-2024	1448960	15473-PRINCIPAL	SENIOR SECONDARY SCHOOL, SUNAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37836	VN052024010901	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	03-05-2024	353980	15473-PRINCIPAL	SENIOR SECONDARY SCHOOL, SUNAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37837	VN052024010902	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	03-05-2024	1384526	15473-PRINCIPAL	SENIOR SECONDARY SCHOOL, SUNAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37838	VN052024010903	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	03-05-2024	1955696	15473-PRINCIPAL	SENIOR SECONDARY SCHOOL, SUNAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37839	VN052024010904	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	03-05-2024	53892	15473-PRINCIPAL	SENIOR SECONDARY SCHOOL, SUNAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37840	VN052024010905	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	03-05-2024	70328	15473-PRINCIPAL	SENIOR SECONDARY SCHOOL, SUNAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37841	VN052024010906	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	03-05-2024	127900	15473-PRINCIPAL	SENIOR SECONDARY SCHOOL, SUNAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37842	VN052024064596	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	21-05-2024	1697	15703-HEADMASTER	HIGH SCHOOL, JAKHEPAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37843	VN052024010889	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	03-05-2024	212568	15703-HEADMASTER	HIGH SCHOOL, JAKHEPAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37844	VN052024010890	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	03-05-2024	112898	15703-HEADMASTER	HIGH SCHOOL, JAKHEPAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37845	VN052024010891	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	03-05-2024	227310	15703-HEADMASTER	HIGH SCHOOL, JAKHEPAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37846	VN052024010892	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	03-05-2024	517978	15703-HEADMASTER	HIGH SCHOOL, JAKHEPAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37847	VN052024010897	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	03-05-2024	1485602	15703-HEADMASTER	HIGH SCHOOL, JAKHEPAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37848	VN052024010648	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	02-05-2024	150774	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37849	VN052024010649	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	02-05-2024	515064	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37850	VN052024010476	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	02-05-2024	258840	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37851	VN052024010477	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	02-05-2024	381198	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37852	VN052024010478	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	02-05-2024	1279180	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37853	VN052024010413	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	431	02-05-2024	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37854	VN052024010414	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	02-05-2024	33490	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37855	VN052024010417	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	02-05-2024	18000	15605-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37856	VN052024010418	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	02-05-2024	55390	15605-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37857	VN052024010489	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	02-05-2024	134130	15605-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37858	VN052024010419	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	02-05-2024	138694	15605-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37859	VN052024010420	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	02-05-2024	530472	15605-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37860	VN052024010421	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	02-05-2024	1312470	15605-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37861	VN052024011097	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	06-05-2024	130810	15710-HEADMASTER	HIGH SCHOOL, KANAKWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37862	VN052024011098	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	06-05-2024	1390142	15710-HEADMASTER	HIGH SCHOOL, KANAKWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37863	VN052024011077	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	06-05-2024	88584	15710-HEADMASTER	HIGH SCHOOL, KANAKWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37864	VN052024011078	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	06-05-2024	18000	15710-HEADMASTER	HIGH SCHOOL, KANAKWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37865	VN052024011079	2.413E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1097	06-05-2024	5419	15710-HEADMASTER	HIGH SCHOOL, KANAKWAL SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37866	VN052024010646	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	02-05-2024	118400	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37867	VN052024010647	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	02-05-2024	265920	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37868	VN052024010474	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	02-05-2024	401308	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37869	VN052024010475	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	02-05-2024	155300	15610-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37870	VN052024010422	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	02-05-2024	18000	15507-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37871	VN052024010423	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	02-05-2024	19800	15507-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37872	VN052024010424	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	02-05-2024	222930	15507-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37873	VN052024010425	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	02-05-2024	1060624	15507-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37874	VN052024010445	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	02-05-2024	103508	15533-HEADMASTER	HIGH SCHOOL, RAM GARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37875	VN052024010446	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	02-05-2024	856836	15533-HEADMASTER	HIGH SCHOOL, RAM GARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37876	VN052024010449	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	02-05-2024	186905	15533-HEADMASTER	HIGH SCHOOL, RAM GARH SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37877	VN052024010427	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	02-05-2024	63712	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37878	VN052024010463	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	02-05-2024	219372	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37879	VN052024010464	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	02-05-2024	755708	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37880	VN052024010666	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	02-05-2024	53184	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37881	VN052024011096	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	06-05-2024	975392	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37882	VN052024010415	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	02-05-2024	325824	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37883	VN052024010416	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	02-05-2024	463380	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37884	VN052024010479	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	02-05-2024	683502	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37885	VN052024010440	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	02-05-2024	164644	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37886	VN052024010493	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	02-05-2024	111000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37887	VN052024010494	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	02-05-2024	106368	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37888	VN052024010429	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	02-05-2024	376224	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37889	VN052024010441	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	02-05-2024	704326	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37890	VN052024010465	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	02-05-2024	667640	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37891	VN052024010466	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	02-05-2024	33766	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37892	VN052024064655	2.413E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1388	31-05-2024	9100	15600-HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
37893	VN052024010458	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	02-05-2024	146900	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37894	VN052024010459	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	02-05-2024	363814	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37895	VN052024010460	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	02-05-2024	118906	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37896	VN052024010461	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	02-05-2024	935312	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37897	VN052024010462	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	02-05-2024	106368	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37898	VN052024011121	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	07-05-2024	126454	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37899	VN052024011122	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	07-05-2024	408584	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

37900	VN052024011123	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	07-05-2024	50889	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37901	VN052024011124	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	07-05-2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37902	VN052024011125	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	07-05-2024	102774	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37903	VN052024010898	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	03-05-2024	399948	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37904	VN052024064615	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1348	23-05-2024	53184	15118-HEADMASTER	GOVERNMENT HIGH SCHOOL QILA HAKIMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37905	VN052024064616	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1349	23-05-2024	43335	15744-HEADMASTER	G.H.S., SHERON SANGRUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37906	VN052024010436	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	02-05-2024	100588	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37907	VN052024010437	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	02-05-2024	116256	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37908	VN052024010438	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	02-05-2024	395760	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37909	VN052024010439	2.413E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	02-05-2024	53184	15752-B.P.E.O.	SHERPUR SANGRUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37910	VN052024003742	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	02-05-2024	398190	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37911	VN052024003743	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	02-05-2024	72848	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37912	VN052024003744	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	02-05-2024	121440	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37913	VN052024003745	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	02-05-2024	134046	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37914	VN052024061293	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	133	13-05-2024	562800	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37915	VN052024061294	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	134	13-05-2024	74400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37916	VN052024061295	2.413E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	135	13-05-2024	1247400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37917	VN052024067186	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	27-05-2024	226	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37918	VN052024067187	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	27-05-2024	128	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37919	VN052024067188	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	27-05-2024	384	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37920	VN052024067189	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	27-05-2024	162	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37921	VN052024067190	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	27-05-2024	150	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37922	VN052024067191	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	27-05-2024	143	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37923	VN052024067192	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	27-05-2024	162	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37924	VN052024067193	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	27-05-2024	220	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37925	VN052024067194	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	27-05-2024	280	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37926	VN052024067195	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	27-05-2024	80	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37927	VN052024067196	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	27-05-2024	144	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37928	VN052024067197	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	27-05-2024	96	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37929	VN052024067198	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	27-05-2024	194	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37930	VN052024067199	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	27-05-2024	212	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI

37931	VN052024067200	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	27-05-2024	400	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37932	VN052024067206	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	31-05-2024	162	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37933	VN052024067207	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	63	31-05-2024	12	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37934	VN052024067208	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	31-05-2024	80	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37935	VN052024067209	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	65	31-05-2024	100	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37936	VN052024067210	2.413E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	31-05-2024	86	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	, CHANDI
37937	VN052024019224	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	03-05-2024	2383010	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
37938	VN052024019225	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	03-05-2024	7388798	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
37939	VN052024019240	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1053	03-05-2024	2986	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
37940	VN052024019246	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1059	03-05-2024	814000	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
37941	VN052024019548	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1179	06-05-2024	31650	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
37942	VN052024019646	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1277	08-05-2024	18000	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
37943	VN052024019673	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1304	09-05-2024	5972	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
37944	VN052024019672	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1303	09-05-2024	2986	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
37945	VN052024076205	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	30-05-2024	758117	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
37946	VN052024059322	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	20-05-2024	36427	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37947	VN052024059323	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	20-05-2024	36000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37948	VN052024059361	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	23-05-2024	27842	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37949	VN052024059369	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	23-05-2024	21003	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37950	VN052024059370	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	23-05-2024	15348	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37951	VN052024059371	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	23-05-2024	36110	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37952	VN052024065977	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1436	23-05-2024	47080	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
37953	VN052024059372	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	23-05-2024	17372	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37954	VN052024066050	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1509	31-05-2024	49360	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	PUBLIC INSTRUCTION,	PUNJAB
37955	VN052024019347	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	58602	PRIMARY EDUCATION	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
37956	VN052024019348	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	73478	PRIMARY EDUCATION	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
37957	VN052024019349	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	81048	PRIMARY EDUCATION	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
37958	VN052024020131	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	931000	PRIMARY EDUCATION	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
37959	VN052024019350	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	3225732	PRIMARY EDUCATION	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
37960	VN052024020132	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	8789710	PRIMARY EDUCATION	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
37961	VN052024020133	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	1314000	PRIMARY EDUCATION	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
37962	VN052024065910	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1362	16-05-2024	11944	PRIMARY EDUCATION	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
37963	VN052024065915	2.414E+14	01-05-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1367	16-05-2024	13600	PRIMARY EDUCATION	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
37964	VN052024065914	2.414E+14	01-05-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1366	16-05-2024	49266	PRIMARY EDUCATION	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
37965	VN052024065913	2.414E+14	01-05-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1365	16-05-2024	40317	PRIMARY EDUCATION	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

37966	VN052024065912	2.414E+14	01-05-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1364	16-05-2024	25808	PRIMARY EDUCATION	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
37967	VN052024065911	2.414E+14	01-05-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1363	16-05-2024	97084	PRIMARY EDUCATION	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
37968	VN052024059312	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	16-05-2024	17092	PRIMARY EDUCATION OFFICER	SENIOR SECONDARY SCHOOL, HSP-2 A	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37969	VN052024059363	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	23-05-2024	70565	PRIMARY EDUCATION OFFICER	SENIOR SECONDARY SCHOOL, HSP-2 A	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37970	VN052024059307	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	16-05-2024	41237	PRIMARY EDUCATION OFFICER	SENIOR SECONDARY SCHOOL, HSP-2 A	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37971	VN052024059362	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	23-05-2024	18828	PRIMARY EDUCATION OFFICER	SENIOR SECONDARY SCHOOL, HSP-2 A	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37972	VN052024065904	2.414E+14	01-05-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1356	16-05-2024	25999	PRIMARY EDUCATION	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
37973	VN052024065974	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1433	23-05-2024	226560	PRIMARY EDUCATION	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
37974	VN052024019062	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	29200	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB	TO GOVERNMENT,	PUNJAB
37975	VN052024019063	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	59376	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB	TO GOVERNMENT,	PUNJAB
37976	VN052024019064	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	128732	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB	TO GOVERNMENT,	PUNJAB
37977	VN052024019065	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	3552126	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB	TO GOVERNMENT,	PUNJAB
37978	VN052024019066	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	9834746	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB	TO GOVERNMENT,	PUNJAB
37979	VN052024019067	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	1104300	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB	TO GOVERNMENT,	PUNJAB
37980	VN052024019599	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	07-05-2024	123452	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB	TO GOVERNMENT,	PUNJAB
37981	VN052024065869	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1321	13-05-2024	11990	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB	TO GOVERNMENT,	PUNJAB
37982	VN052024065900	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	15-05-2024	87336	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB	TO GOVERNMENT,	PUNJAB
37983	VN052024065901	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	15-05-2024	8874	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB	TO GOVERNMENT,	PUNJAB
37984	VN052024065924	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1383	20-05-2024	42510	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB	TO GOVERNMENT,	PUNJAB
37985	VN052024065942	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	21-05-2024	105648	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB	TO GOVERNMENT,	PUNJAB
37986	VN052024065943	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	21-05-2024	2592	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB	TO GOVERNMENT,	PUNJAB
37987	VN052024065928	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	20-05-2024	18864	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB	TO GOVERNMENT,	PUNJAB
37988	VN052024065947	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	21-05-2024	50820	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB	TO GOVERNMENT,	PUNJAB
37989	VN052024065948	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	21-05-2024	59370	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB	TO GOVERNMENT,	PUNJAB
37990	VN052024019080	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	3933128	PRIMARY EDUCATION	EDUCATION OFFICER HSP II B	TO GOVERNMENT,	PUNJAB
37991	VN052024019592	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	07-05-2024	467200	PRIMARY EDUCATION	EDUCATION OFFICER HSP II B	TO GOVERNMENT,	PUNJAB
37992	VN052024019081	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	98736	PRIMARY EDUCATION	EDUCATION OFFICER HSP II B	TO GOVERNMENT,	PUNJAB
37993	VN052024019082	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	9168687	PRIMARY EDUCATION	EDUCATION OFFICER HSP II B	TO GOVERNMENT,	PUNJAB
37994	VN052024019351	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	837500	PRIMARY EDUCATION	EDUCATION OFFICER HSP II B	TO GOVERNMENT,	PUNJAB
37995	VN052024019228	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	03-05-2024	78712	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
37996	VN052024019229	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	03-05-2024	106574	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
37997	VN052024019230	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	03-05-2024	121904	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
37998	VN052024019231	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	03-05-2024	3272162	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
37999	VN052024019232	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	03-05-2024	5320822	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
38000	VN052024019233	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1046	03-05-2024	711500	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
38001	VN052024046109	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	03-05-2024	37122	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38002	VN052024031098	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	16	02-05-2024	101944	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION &	PUNJAB

38003	VN052024031099	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	02-05-2024	97372	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION &	PUNJAB
38004	VN052024031138	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	56	09-05-2024	1067	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION &	PUNJAB
38005	VN052024060995	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	62	13-05-2024	8680	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION &	PUNJAB
38006	VN052024031139	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	57	09-05-2024	1745	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION &	PUNJAB
38007	VN052024061006	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	73	16-05-2024	900	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION &	PUNJAB
38008	VN052024061007	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	74	16-05-2024	2052	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION &	PUNJAB
38009	VN052024061008	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	75	16-05-2024	718	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION &	PUNJAB
38010	VN052024061009	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	76	16-05-2024	1390	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION &	PUNJAB
38011	VN052024019031	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	529962	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38012	VN052024019032	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	669568	08359-HEADMASTER	SCHOOL KANDHALA JATTAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38013	VN052024046144	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	08-05-2024	587719	08055-PRINCIPAL	COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
38014	VN052024019337	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	2576502	08055-PRINCIPAL	COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
38015	VN052024019338	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	1803708	08055-PRINCIPAL	COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
38016	VN052024076114	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	22-05-2024	165534	08055-PRINCIPAL	COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
38017	VN052024076168	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	24-05-2024	760965	08055-PRINCIPAL	COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
38018	VN052024066037	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1496	31-05-2024	118300	08055-PRINCIPAL	COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
38019	VN052024066038	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1497	31-05-2024	46357	08055-PRINCIPAL	COLLEGE HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
38020	VN052024019372	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	02-05-2024	2433652	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38021	VN052024019373	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	02-05-2024	1274328	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38022	VN052024019374	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	02-05-2024	123932	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38023	VN052024019375	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	02-05-2024	199152	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38024	VN052024019376	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	02-05-2024	18000	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38025	VN052024019377	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	02-05-2024	2685456	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38026	VN052024066043	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1502	31-05-2024	118074	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38027	VN052024066044	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1503	31-05-2024	2670	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38028	VN052024066051	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1510	31-05-2024	33184	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38029	VN052024019422	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	02-05-2024	61004	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38030	VN052024019444	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	02-05-2024	59228	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38031	VN052024019445	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	02-05-2024	61004	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38032	VN052024019446	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	02-05-2024	146732	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38033	VN052024019447	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	02-05-2024	154552	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38034	VN052024019448	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	02-05-2024	162136	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38035	VN052024019449	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	02-05-2024	211732	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38036	VN052024019450	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	02-05-2024	974124	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38037	VN052024019451	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	02-05-2024	1177564	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38038	VN052024019049	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	1544437	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38039	VN052024019217	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	03-05-2024	155300	08848-PRINCIPAL	SENIOR SECONDERY SCHOOL BAGPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38040	VN052024019218	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	03-05-2024	1199336	08848-PRINCIPAL	SENIOR SECONDERY SCHOOL BAGPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38041	VN052024019219	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	03-05-2024	523140	08848-PRINCIPAL	SENIOR SECONDERY SCHOOL BAGPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38042	VN052024019220	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	03-05-2024	1278052	08848-PRINCIPAL	SENIOR SECONDERY SCHOOL BAGPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38043	VN052024019221	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	03-05-2024	128356	08848-PRINCIPAL	SENIOR SECONDERY SCHOOL BAGPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38044	VN052024019222	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	03-05-2024	59402	08848-PRINCIPAL	SENIOR SECONDERY SCHOOL BAGPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38045	VN052024019226	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	03-05-2024	1762368	08848-PRINCIPAL	SENIOR SECONDERY SCHOOL BAGPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38046	VN052024019198	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	03-05-2024	361186	08342-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38047	VN052024019199	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	03-05-2024	286188	08342-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38048	VN052024019227	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	03-05-2024	646529	08342-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38049	VN052024065909	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	16-05-2024	71942	08342-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38050	VN052024019034	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	155300	08813-PRINCIPAL	SCHOOL, SARHALA MUNDIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38051	VN052024019035	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	404402	08813-PRINCIPAL	SCHOOL, SARHALA MUNDIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38052	VN052024019036	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	154326	08813-PRINCIPAL	SCHOOL, SARHALA MUNDIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38053	VN052024019037	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	67654	08813-PRINCIPAL	SCHOOL, SARHALA MUNDIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38054	VN052024019038	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	105406	08813-PRINCIPAL	SCHOOL, SARHALA MUNDIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38055	VN052024019039	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	546202	08813-PRINCIPAL	SCHOOL, SARHALA MUNDIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38056	VN052024019040	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	42980	08813-PRINCIPAL	SCHOOL, SARHALA MUNDIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38057	VN052024065887	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	14-05-2024	42480	08813-PRINCIPAL	SCHOOL, SARHALA MUNDIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38058	VN052024065916	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1368	16-05-2024	9100	08813-PRINCIPAL	SCHOOL, SARHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38059	VN052024065862	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1369	16-05-2024	9100	08813-PRINCIPAL	SCHOOL, SARHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38060	VN052024019530	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	06-05-2024	127014	08318-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38061	VN052024019531	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	06-05-2024	221762	08318-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38062	VN052024019532	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	06-05-2024	801566	08318-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38063	VN052024019533	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	06-05-2024	803084	08318-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38064	VN052024019534	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	06-05-2024	37432	08318-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38065	VN052024065920	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1379	17-05-2024	49800	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38066	VN052024065867	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1374	17-05-2024	4044	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38067	VN052024019045	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	67216	08598-HEAD MASTER	SCHOOL, KHANOURI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38068	VN052024019046	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	65812	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR KAMLOOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38069	VN052024019453	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	02-05-2024	18000	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR KAMLOOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38070	VN052024019378	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	02-05-2024	65812	08248-HEADMASTER	SCHOOL, TUTOMAZARAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38071	VN052024019379	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	02-05-2024	67216	08598-HEAD MASTER	SCHOOL, KHANOURI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38072	VN052024019380	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	02-05-2024	106200	08598-HEAD MASTER	SCHOOL, KHANOURI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38073	VN052024019381	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	02-05-2024	213440	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38074	VN052024019382	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	02-05-2024	409360	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38075	VN052024019383	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	02-05-2024	1237296	08598-HEAD MASTER	SCHOOL, KHANOURI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38076	VN052024019384	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	02-05-2024	1267244	08598-HEAD MASTER	SCHOOL, KHANOURI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38077	VN052024019385	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	02-05-2024	1464418	08598-HEAD MASTER	SCHOOL, KHANOURI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38078	VN052024065984	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1443	24-05-2024	10512	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38079	VN052024065985	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1444	24-05-2024	18200	08194-HEADMASTER	SCHOOL PATTI HOSHIARPUR	TO GOVERNMENT,	PUNJAB
38080	VN052024019195	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	03-05-2024	54790	08286-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANDRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38081	VN052024019208	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	03-05-2024	278410	08286-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANDRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38082	VN052024019209	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	03-05-2024	478856	08286-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANDRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38083	VN052024019210	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	03-05-2024	1146258	08286-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANDRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38084	VN052024019211	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	03-05-2024	70800	08286-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANDRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38085	VN052024019212	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	03-05-2024	54790	08286-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANDRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38086	VN052024076192	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	28-05-2024	1307329	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

38087	VN052024065925	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1384	20-05-2024	8044	08286-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANDRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38088	VN052024019431	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	02-05-2024	55300	08056-PRINCIPAL	COLLEGE ,POJEWAL HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
38089	VN052024019432	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	02-05-2024	30368	08056-PRINCIPAL	COLLEGE ,POJEWAL HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
38090	VN052024019433	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	02-05-2024	421244	08056-PRINCIPAL	COLLEGE ,POJEWAL HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
38091	VN052024019435	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	02-05-2024	512516	08056-PRINCIPAL	COLLEGE ,POJEWAL HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
38092	VN052024019436	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	02-05-2024	561422	08056-PRINCIPAL	COLLEGE ,POJEWAL HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
38093	VN052024019437	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	02-05-2024	1143100	08056-PRINCIPAL	COLLEGE ,POJEWAL HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
38094	VN052024019631	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	07-05-2024	64556	08056-PRINCIPAL	COLLEGE ,POJEWAL HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
38095	VN052024019630	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	07-05-2024	64556	08056-PRINCIPAL	COLLEGE ,POJEWAL HOSHIARPUR	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
38096	VN052024019371	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	02-05-2024	46776	08468-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATHIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38097	VN052024019401	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	02-05-2024	46776	08468-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATHIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38098	VN052024019402	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	02-05-2024	65610	08468-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATHIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38099	VN052024019403	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	02-05-2024	155300	08468-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATHIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38100	VN052024019404	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	02-05-2024	663826	08468-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATHIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38101	VN052024019405	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	02-05-2024	714972	08468-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATHIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38102	VN052024019406	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	02-05-2024	735516	08468-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATHIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38103	VN052024019414	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	02-05-2024	533606	08468-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATHIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38104	VN052024019111	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	48890	08312-HEADMASTER	HIGH SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38105	VN052024019110	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	65156	08312-HEADMASTER	HIGH SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38106	VN052024019425	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	02-05-2024	126538	08312-HEADMASTER	HIGH SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38107	VN052024019426	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	02-05-2024	552148	08312-HEADMASTER	HIGH SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38108	VN052024019427	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	02-05-2024	88470	08312-HEADMASTER	HIGH SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38109	VN052024019428	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	02-05-2024	919968	08312-HEADMASTER	HIGH SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38110	VN052024019429	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	02-05-2024	800674	08312-HEADMASTER	HIGH SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38111	VN052024019430	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	02-05-2024	37432	08312-HEADMASTER	HIGH SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38112	VN052024019438	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	02-05-2024	48890	08312-HEADMASTER	HIGH SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

38113	VN052024019439	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	02-05-2024	65156	08312-HEADMASTER	HIGH SCHOOL, NARA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38114	VN052024019015	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	150774	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38115	VN052024019016	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	389948	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38116	VN052024019017	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	544550	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38117	VN052024019018	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	613972	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38118	VN052024019019	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	654762	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38119	VN052024019395	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	02-05-2024	47490	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38120	VN052024019647	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	08-05-2024	47490	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38121	VN052024019146	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	412578	08291-HEADMASTER	HIGH SCHOOL, JALLOWAL KHANOOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38122	VN052024019147	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	313806	08291-HEADMASTER	HIGH SCHOOL, JALLOWAL KHANOOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38123	VN052024019148	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	427008	08291-HEADMASTER	HIGH SCHOOL, JALLOWAL KHANOOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38124	VN052024066053	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1512	31-05-2024	11110	08291-HEADMASTER	HIGH SCHOOL, JALLOWAL KHANOOR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38125	VN052024019328	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	155300	08338-HEADMASTER	HIGH SCHOOL, BOHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38126	VN052024019329	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	539008	08338-HEADMASTER	HIGH SCHOOL, BOHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38127	VN052024019330	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	111000	08338-HEADMASTER	HIGH SCHOOL, BOHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38128	VN052024019331	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	116356	08338-HEADMASTER	HIGH SCHOOL, BOHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38129	VN052024019332	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	718344	08338-HEADMASTER	HIGH SCHOOL, BOHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38130	VN052024019333	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	35400	08338-HEADMASTER	HIGH SCHOOL, BOHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38131	VN052024065968	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1427	22-05-2024	4720	08338-HEADMASTER	HIGH SCHOOL, BOHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38132	VN052024019104	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	655028	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38133	VN052024019105	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	803552	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38134	VN052024019106	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	02-05-2024	590212	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38135	VN052024019107	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	1048850	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38136	VN052024019108	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	67216	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38137	VN052024019109	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	29986	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38138	VN052024076171	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	27-05-2024	920676	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

38139	VN052024065967	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1426	22-05-2024	11110	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38140	VN052024065980	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1439	23-05-2024	4500	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38141	VN052024019112	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	404402	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38142	VN052024019113	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	88470	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38143	VN052024019114	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	325678	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38144	VN052024019115	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	945538	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38145	VN052024019116	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	67508	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38146	VN052024019117	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	56850	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38147	VN052024019121	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	02-05-2024	38454	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38148	VN052024019633	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	07-05-2024	56850	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38149	VN052024065905	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	16-05-2024	38454	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38150	VN052024019423	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	02-05-2024	39254	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38151	VN052024019424	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	02-05-2024	61460	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38152	VN052024019127	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	39254	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38153	VN052024019128	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	61960	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38154	VN052024019129	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	397832	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38155	VN052024019130	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	482798	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38156	VN052024019131	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	869626	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38157	VN052024019541	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	06-05-2024	68308	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38158	VN052024019542	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	06-05-2024	96180	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38159	VN052024019543	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	06-05-2024	155300	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38160	VN052024019544	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	06-05-2024	325108	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38161	VN052024019545	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	06-05-2024	410890	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38162	VN052024019546	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	06-05-2024	527766	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38163	VN052024019547	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	06-05-2024	1203968	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38164	VN052024065871	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	13-05-2024	68308	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38165	VN052024065872	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	13-05-2024	96180	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38166	VN052024065944	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	21-05-2024	136942	08274-PRINCIPAL	INSTITUTION OF EDUCATION TRAINING, AJJOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38167	VN052024065945	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1404	21-05-2024	88470	08274-PRINCIPAL	INSTITUTION OF EDUCATION TRAINING, AJJOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38168	VN052024031089	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	66480	TRAINING CENTRE	CENTRE, HOSHIARPUR	TO GOVERNMENT,	PUNJAB
38169	VN052024031096	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	02-05-2024	166000	TRAINING CENTRE	CENTRE, HOSHIARPUR	TO GOVERNMENT,	PUNJAB
38170	VN052024031097	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	02-05-2024	401760	TRAINING CENTRE	CENTRE, HOSHIARPUR	TO GOVERNMENT,	PUNJAB
38171	VN052024031121	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	39	03-05-2024	1507	TRAINING CENTRE	CENTRE, HOSHIARPUR	TO GOVERNMENT,	PUNJAB
38172	VN052024019623	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1254	07-05-2024	656532	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38173	VN052024019624	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	07-05-2024	610514	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38174	VN052024019625	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	07-05-2024	583856	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38175	VN052024019626	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	07-05-2024	1221520	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38176	VN052024076172	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	27-05-2024	1074787	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38177	VN052024019628	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	07-05-2024	46776	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38178	VN052024019629	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	07-05-2024	46776	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38179	VN052024019084	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	65610	08817-HEADMASTER	SCHOOL, ADAMWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38180	VN052024019085	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	84382	08817-HEADMASTER	SCHOOL, ADAMWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38181	VN052024019086	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	511392	08817-HEADMASTER	SCHOOL, ADAMWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38182	VN052024019087	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	1041224	08817-HEADMASTER	SCHOOL, ADAMWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38183	VN052024066009	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1468	29-05-2024	2200	08817-HEADMASTER	SCHOOL, ADAMWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38184	VN052024019366	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	02-05-2024	802116	08301-HEADMASTER	HIGH SCHOOL, GOBINDPUR KHUN KHUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38185	VN052024019367	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	02-05-2024	79564	08301-HEADMASTER	HIGH SCHOOL, GOBINDPUR KHUN KHUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38186	VN052024019368	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	02-05-2024	704398	08301-HEADMASTER	HIGH SCHOOL, GOBINDPUR KHUN KHUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38187	VN052024019411	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	02-05-2024	19800	08487-HEADMASTER	HIGH SCHOOL BIKHOWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38188	VN052024019412	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	02-05-2024	759122	08487-HEADMASTER	HIGH SCHOOL BIKHOWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38189	VN052024019413	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	02-05-2024	866060	08487-HEADMASTER	HIGH SCHOOL BIKHOWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38190	VN052024019239	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	03-05-2024	59402	08487-HEADMASTER	HIGH SCHOOL BIKHOWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38191	VN052024019245	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	03-05-2024	59402	08487-HEADMASTER	HIGH SCHOOL BIKHOWAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38192	VN052024019137	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	560664	08103-HEADMASTER	SCHOOL GARHDIWALA	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38193	VN052024019138	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	593386	08103-HEADMASTER	SCHOOL GARHDIWALA	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38194	VN052024066036	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1495	30-05-2024	3000	08103-HEADMASTER	SCHOOL GARHDIWALA	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38195	VN052024019362	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	28510	08133-HEADMASTER	HIGH SCHOOL, MANAK DHERI	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38196	VN052024019363	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	35400	08133-HEADMASTER	HIGH SCHOOL, MANAK DHERI	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38197	VN052024019364	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	02-05-2024	112998	08133-HEADMASTER	HIGH SCHOOL, MANAK DHERI	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38198	VN052024019365	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	02-05-2024	240666	08133-HEADMASTER	HIGH SCHOOL, MANAK DHERI	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38199	VN052024066042	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1501	31-05-2024	5880	08133-HEADMASTER	HIGH SCHOOL, MANAK DHERI	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38200	VN052024019088	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	261620	08505-HEADMASTER	HIGH SCHOOL, KHADIALA	SAINIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38201	VN052024019089	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	286028	08505-HEADMASTER	HIGH SCHOOL, KHADIALA	SAINIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38202	VN052024019090	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	624120	08505-HEADMASTER	HIGH SCHOOL, KHADIALA	SAINIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38203	VN052024019407	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	02-05-2024	38454	08311-HEADMASTER	HIGH SCHOOL, KHANPUR	SAHOTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38204	VN052024019408	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	02-05-2024	77228	08311-HEADMASTER	HIGH SCHOOL, KHANPUR	SAHOTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38205	VN052024019409	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	02-05-2024	349644	08311-HEADMASTER	HIGH SCHOOL, KHANPUR	SAHOTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38206	VN052024019410	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	02-05-2024	450318	08311-HEADMASTER	HIGH SCHOOL, KHANPUR	SAHOTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38207	VN052024066047	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1506	31-05-2024	12220	08311-HEADMASTER	HIGH SCHOOL, KHANPUR	SAHOTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38208	VN052024019358	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	345702	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR KAMLOOH		PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38209	VN052024019359	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	02-05-2024	1426258	08599-HEAD MASTER	SCHOOL, PANDORI BIBI	HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38210	VN052024019360	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	02-05-2024	41812	08598-HEAD MASTER	SCHOOL, KHANOURI	HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38211	VN052024019361	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	84382	08599-HEAD MASTER	SCHOOL, PANDORI BIBI	HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38212	VN052024066012	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1471	29-05-2024	2070	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN		PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38213	VN052024066013	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1472	29-05-2024	1220	08195-HEADMASTER	SCHOOL, FATEHPUR KHURD		TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38214	VN052024019041	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	109786	08103-HEADMASTER	SCHOOL GARHDIWALA	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38215	VN052024019042	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	820918	08103-HEADMASTER	SCHOOL GARHDIWALA	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38216	VN052024019124	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	730566	08103-HEADMASTER	SCHOOL GARHDIWALA	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38217	VN052024019125	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	29986	08103-HEADMASTER	SCHOOL GARHDIWALA	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

38218	VN052024019126	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		05-EDUCATION	NT	V	241	02-05-2024	68308	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38219	VN052024066008	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1467	29-05-2024	2010	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38220	VN052024019421	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	02-05-2024	106574	08865-HEADMASTER	HIGH SCHOOL, AJRAM HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38221	VN052024019050	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	821176	08865-HEADMASTER	HIGH SCHOOL, AJRAM HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38222	VN052024019051	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	478996	08865-HEADMASTER	HIGH SCHOOL, AJRAM HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38223	VN052024019052	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	810092	08865-HEADMASTER	HIGH SCHOOL, AJRAM HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38224	VN052024019053	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	106574	08865-HEADMASTER	HIGH SCHOOL, AJRAM HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38225	VN052024046108	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	03-05-2024	26461	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
38226	VN052024066007	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1466	29-05-2024	4230	08865-HEADMASTER	HIGH SCHOOL, AJRAM HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38227	VN052024019095	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	88584	08507-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38228	VN052024019096	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	02-05-2024	150774	08507-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38229	VN052024019097	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	218696	08507-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38230	VN052024019098	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	261766	08507-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38231	VN052024019099	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	295724	08507-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38232	VN052024019100	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	429578	08507-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38233	VN052024019550	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	06-05-2024	93552	08507-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38234	VN052024019441	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	02-05-2024	103508	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38235	VN052024019442	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	02-05-2024	195798	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38236	VN052024019443	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	02-05-2024	65610	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38237	VN052024019061	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	874702	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38238	VN052024019627	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	07-05-2024	2190	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38239	VN052024066011	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1470	29-05-2024	16150	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38240	VN052024019386	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	02-05-2024	42612	08067-HEADMASTER	HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38241	VN052024019387	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	02-05-2024	58602	08067-HEADMASTER	HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38242	VN052024019388	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	02-05-2024	475498	08067-HEADMASTER	HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38243	VN052024019389	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	02-05-2024	719970	08067-HEADMASTER	HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

38244	VN052024019418	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	02-05-2024	58602	08067-HEADMASTER	HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38245	VN052024019419	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	02-05-2024	42612	08067-HEADMASTER	HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38246	VN052024019370	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	02-05-2024	33677	08276-HEADMASTER	HIGH SCHOOL, BASSI GULAM HUSSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38247	VN052024019054	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	18000	08276-HEADMASTER	HIGH SCHOOL, BASSI GULAM HUSSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38248	VN052024019055	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	61960	08276-HEADMASTER	HIGH SCHOOL, BASSI GULAM HUSSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38249	VN052024019056	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	84382	08276-HEADMASTER	HIGH SCHOOL, BASSI GULAM HUSSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38250	VN052024019057	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	594584	08276-HEADMASTER	HIGH SCHOOL, BASSI GULAM HUSSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38251	VN052024019058	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	851872	08276-HEADMASTER	HIGH SCHOOL, BASSI GULAM HUSSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38252	VN052024019059	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	18000	08276-HEADMASTER	HIGH SCHOOL, BASSI GULAM HUSSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38253	VN052024019060	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	61960	08276-HEADMASTER	HIGH SCHOOL, BASSI GULAM HUSSAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38254	VN052024019020	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	60176	08294-HEADMASTER	HIGH SCHOOL, KAMALPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38255	VN052024019021	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	65556	08294-HEADMASTER	HIGH SCHOOL, KAMALPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38256	VN052024019022	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	91964	08294-HEADMASTER	HIGH SCHOOL, KAMALPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38257	VN052024019023	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	253944	08294-HEADMASTER	HIGH SCHOOL, KAMALPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38258	VN052024019024	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	848384	08294-HEADMASTER	HIGH SCHOOL, KAMALPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38259	VN052024065941	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	21-05-2024	57888	08294-HEADMASTER	HIGH SCHOOL, KAMALPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38260	VN052024019415	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	02-05-2024	78264	08306-HEADMASTER	GIRLS HIGH SCHOOL, NEW ABADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38261	VN052024019416	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	02-05-2024	780612	08306-HEADMASTER	GIRLS HIGH SCHOOL, NEW ABADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38262	VN052024019417	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	02-05-2024	1008628	08306-HEADMASTER	GIRLS HIGH SCHOOL, NEW ABADI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38263	VN052024019141	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	197112	08283-HEADMASTER	EDUCATION HIGH SCHOOL, LEHLIKALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38264	VN052024019142	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	342822	08283-HEADMASTER	EDUCATION HIGH SCHOOL, LEHLIKALAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38265	VN052024046143	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	08-05-2024	1359245	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38266	VN052024019006	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	138072	08867-HEADMASTER	HIGH SCHOOL, NARU NANGAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38267	VN052024019007	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	261620	08867-HEADMASTER	HIGH SCHOOL, NARU NANGAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38268	VN052024019008	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	78712	08867-HEADMASTER	HIGH SCHOOL, NARU NANGAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38269	VN052024019009	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	102340	08867-HEADMASTER	HIGH SCHOOL, NARU NANGAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38270	VN052024019010	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	204680	08867-HEADMASTER	HIGH SCHOOL, NARU NANGAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38271	VN052024019011	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	678882	08867-HEADMASTER	HIGH SCHOOL, NARU NANGAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38272	VN052024019012	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	35400	08867-HEADMASTER	HIGH SCHOOL, NARU NANGAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38273	VN052024019013	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	39898	08867-HEADMASTER	HIGH SCHOOL, NARU NANGAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38274	VN052024066057	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1516	31-05-2024	5510	08867-HEADMASTER	HIGH SCHOOL, NARU NANGAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38275	VN052024019234	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	03-05-2024	150774	08598-HEAD MASTER	SCHOOL, KHANOURI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38276	VN052024019235	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	03-05-2024	686024	08246-HEADMASTER	SECONDARY SCHOOL, NADALON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38277	VN052024019236	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	03-05-2024	1188658	08206-HEADMASTER	HIGH SCHOOL MUKARIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38278	VN052024019237	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	03-05-2024	1382116	08359-HEADMASTER	SCHOOL KANDHALA JATTAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38279	VN052024019238	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	03-05-2024	59096	08248-HEADMASTER	SCHOOL, TUTOMAZARAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38280	VN052024065873	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	13-05-2024	19900	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38281	VN052024065875	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	13-05-2024	10979	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38282	VN052024065874	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1326	13-05-2024	19900	08198-HEADMASTER	GIRLS HIGH SCHOOL, DIHANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38283	VN052024066006	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1465	29-05-2024	18200	08301-HEADMASTER	HIGH SCHOOL, GOBINDPUR KHUN	TO GOVERNMENT,	PUNJAB
38284	VN052024019091	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	623522	08814-HEADMASTER	HIGH SCHOOL, CHAGRAN HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38285	VN052024019092	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	53184	08814-HEADMASTER	HIGH SCHOOL, CHAGRAN HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38286	VN052024019093	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	668340	08814-HEADMASTER	HIGH SCHOOL, CHAGRAN HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38287	VN052024019094	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	46176	08814-HEADMASTER	HIGH SCHOOL, CHAGRAN HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38288	VN052024065902	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1354	15-05-2024	27300	08814-HEADMASTER	HIGH SCHOOL, CHAGRAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
38289	VN052024019203	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	03-05-2024	150774	08504-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHALAHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38290	VN052024019204	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	03-05-2024	400606	08504-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHALAHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38291	VN052024019513	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	03-05-2024	102340	08504-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHALAHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38292	VN052024019205	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	03-05-2024	791916	08504-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHALAHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38293	VN052024019206	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	03-05-2024	1588454	08504-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHALAHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38294	VN052024019207	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	03-05-2024	63712	08504-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHALAHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38295	VN052024065870	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1322	13-05-2024	8044	08504-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHALAHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38296	VN052024065926	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1385	20-05-2024	35400	08504-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHALAHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38297	VN052024065927	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	20-05-2024	43945	08504-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHALAHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38298	VN052024019369	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	02-05-2024	35400	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38299	VN052024020136	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	360156	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38300	VN052024020137	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	558738	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38301	VN052024019014	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	58602	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38302	VN052024019634	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	07-05-2024	58602	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38303	VN052024019396	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	02-05-2024	155300	08285-HEADMASTER	HIGH SCHOOL, NASRALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38304	VN052024019397	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	02-05-2024	435488	08285-HEADMASTER	HIGH SCHOOL, NASRALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38305	VN052024019398	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	02-05-2024	412426	08285-HEADMASTER	HIGH SCHOOL, NASRALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38306	VN052024019399	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	02-05-2024	1143064	08285-HEADMASTER	HIGH SCHOOL, NASRALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38307	VN052024019400	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	02-05-2024	138694	08285-HEADMASTER	HIGH SCHOOL, NASRALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38308	VN052024019071	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	1162602	08298-PRINCIPAL	SENIOR SECONDARY SCHOOL, AHRANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38309	VN052024019072	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	703652	08298-PRINCIPAL	SENIOR SECONDARY SCHOOL, AHRANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38310	VN052024019073	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	554446	08298-PRINCIPAL	SENIOR SECONDARY SCHOOL, AHRANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38311	VN052024019244	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	03-05-2024	35400	08298-PRINCIPAL	SENIOR SECONDARY SCHOOL, AHRANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38312	VN052024019342	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	103508	08308-HEADMASTER	HIGH SCHOOL, PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38313	VN052024019343	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	297062	08308-HEADMASTER	HIGH SCHOOL, PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38314	VN052024019344	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	568102	08308-HEADMASTER	HIGH SCHOOL, PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38315	VN052024019345	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	58602	08308-HEADMASTER	HIGH SCHOOL, PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38316	VN052024019346	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	42980	08308-HEADMASTER	HIGH SCHOOL, PATTI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38317	VN052024019689	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	09-05-2024	492434	08344-HEADMASTER	HIGH SCHOOL, HARTA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38318	VN052024019671	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	09-05-2024	39476	08344-HEADMASTER	HIGH SCHOOL, HARTA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38319	VN052024019674	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	09-05-2024	804692	08344-HEADMASTER	HIGH SCHOOL, HARTA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38320	VN052024019675	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	09-05-2024	39476	08344-HEADMASTER	HIGH SCHOOL, HARTA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38321	VN052024019676	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	09-05-2024	39602	08344-HEADMASTER	HIGH SCHOOL, HARTA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38322	VN052024019027	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	48090	08321-HEADMASTER	HIGH SCHOOL, MURADPUR HARYAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

38323	VN052024019028	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	472082	08321-HEADMASTER	HIGH SCHOOL, MURADPUR HARYAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38324	VN052024019029	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	666716	08321-HEADMASTER	HIGH SCHOOL, MURADPUR HARYAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38325	VN052024019440	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	02-05-2024	565344	08321-HEADMASTER	HIGH SCHOOL, MURADPUR HARYAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38326	VN052024065868	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1375	17-05-2024	9100	08321-HEADMASTER	HIGH SCHOOL, MURADPUR	TO GOVERNMENT,	PUNJAB
38327	VN052024066010	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1469	29-05-2024	2670	08321-HEADMASTER	HIGH SCHOOL, MURADPUR HARYAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38328	VN052024019200	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	03-05-2024	121070	08309-HEADMASTER	HIGH SCHOOL, NANOWAL JATTAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38329	VN052024019201	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	03-05-2024	284752	08309-HEADMASTER	HIGH SCHOOL, NANOWAL JATTAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38330	VN052024019202	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	03-05-2024	745602	08309-HEADMASTER	HIGH SCHOOL, NANOWAL JATTAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38331	VN052024019549	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	06-05-2024	29986	08309-HEADMASTER	HIGH SCHOOL, NANOWAL JATTAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38332	VN052024020134	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	822302	08313-HEADMASTER	HIGH SCHOOL, MEGHOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38333	VN052024020135	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	834206	08313-HEADMASTER	HIGH SCHOOL, MEGHOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38334	VN052024019101	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	88584	08864-HEADMASTER	HIGH SCHOOL, KALUWAHAR HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38335	VN052024019102	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	208230	08864-HEADMASTER	HIGH SCHOOL, KALUWAHAR HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38336	VN052024019103	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	274308	08864-HEADMASTER	HIGH SCHOOL, KALUWAHAR HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38337	VN052024019047	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	414854	08316-HEADMASTER	HIGH SCHOOL, NANGAL SHAHEEDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38338	VN052024019048	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	896536	08316-HEADMASTER	HIGH SCHOOL, NANGAL SHAHEEDAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38339	VN052024019003	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	92120	08305-HEADMASTER	HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38340	VN052024019004	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	321812	08305-HEADMASTER	HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38341	VN052024019005	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	1029452	08305-HEADMASTER	HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38342	VN052024019026	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	57476	08305-HEADMASTER	HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38343	VN052024019677	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	09-05-2024	57476	08305-HEADMASTER	HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38344	VN052024019390	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	02-05-2024	263810	08339-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38345	VN052024019391	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	02-05-2024	429624	08339-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38346	VN052024019392	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	02-05-2024	314038	08339-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38347	VN052024019393	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	02-05-2024	56996	08339-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38348	VN052024019394	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	02-05-2024	41444	08339-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38349	VN052024019074	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	142782	08310-HEADMASTER	HIGH SCHOOL, BAHADURPUR BAHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38350	VN052024019075	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	397404	08310-HEADMASTER	HIGH SCHOOL, BAHADURPUR BAHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38351	VN052024019076	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	963934	08310-HEADMASTER	HIGH SCHOOL, BAHADURPUR BAHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38352	VN052024019077	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	53184	08310-HEADMASTER	HIGH SCHOOL, BAHADURPUR BAHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38353	VN052024019123	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	41212	08310-HEADMASTER	HIGH SCHOOL, BAHADURPUR BAHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38354	VN052024065946	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1405	21-05-2024	18200	08310-HEADMASTER	HIGH SCHOOL, BAHADURPUR	TO GOVERNMENT,	PUNJAB
38355	VN052024065979	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1438	23-05-2024	14260	08310-HEADMASTER	HIGH SCHOOL, BAHADURPUR BAHIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38356	VN052024019352	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	50056	08282-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38357	VN052024019353	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	59376	08282-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38358	VN052024019354	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	401304	08282-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38359	VN052024019355	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	660680	08282-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38360	VN052024019356	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	1118800	08282-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38361	VN052024019357	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	1393552	08282-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38362	VN052024076173	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	27-05-2024	720360	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38363	VN052024019000	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	76522	08811-HEADMASTER	HIGH SCHOOL, BIHALA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38364	VN052024019001	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	29986	08811-HEADMASTER	HIGH SCHOOL, BIHALA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38365	VN052024019002	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	482186	08811-HEADMASTER	HIGH SCHOOL, BIHALA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38366	VN052024019593	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	07-05-2024	355492	08296-HEADMASTER	HIGH SCHOOL, SAHRI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38367	VN052024019594	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	07-05-2024	70800	08296-HEADMASTER	HIGH SCHOOL, SAHRI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38368	VN052024019595	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	07-05-2024	55390	08296-HEADMASTER	HIGH SCHOOL, SAHRI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38369	VN052024019596	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	07-05-2024	805030	08296-HEADMASTER	HIGH SCHOOL, SAHRI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38370	VN052024019597	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	07-05-2024	63712	08319-HEADMASTER	HIGH SCHOOL, MANDIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38371	VN052024019598	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	07-05-2024	330326	08319-HEADMASTER	HIGH SCHOOL, MANDIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38372	VN052024019622	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	07-05-2024	861028	08319-HEADMASTER	HIGH SCHOOL, MANDIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38373	VN052024065983	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1442	24-05-2024	17330	08319-HEADMASTER	HIGH SCHOOL, MANDIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38374	VN052024066048	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1507	31-05-2024	2790	08319-HEADMASTER	HIGH SCHOOL, MANDIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

38375	VN052024066049	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1508	31-05-2024	1110	08319-HEADMASTER	HIGH SCHOOL, MANDIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38376	VN052024019139	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	84382	08190-HEADMASTER	GIRLS HIGH SCHOOL SOOS PAJJODITTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38377	VN052024019140	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	221908	08190-HEADMASTER	GIRLS HIGH SCHOOL SOOS PAJJODITTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38378	VN052024019079	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	675448	08190-HEADMASTER	GIRLS HIGH SCHOOL SOOS PAJJODITTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38379	VN052024066045	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1504	31-05-2024	5851	08190-HEADMASTER	GIRLS HIGH SCHOOL SOOS PAJJODITTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38380	VN052024066046	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1505	31-05-2024	210	08190-HEADMASTER	GIRLS HIGH SCHOOL SOOS PAJJODITTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38381	VN052024019134	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	36832	08315-HEADMASTER	HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38382	VN052024019043	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	35400	08315-HEADMASTER	HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38383	VN052024019044	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	36832	08315-HEADMASTER	HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38384	VN052024019078	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	129204	08315-HEADMASTER	HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38385	VN052024019420	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	02-05-2024	1223580	08315-HEADMASTER	HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38386	VN052024019340	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	43848	08598-HEAD MASTER	SCHOOL, KHANOURI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38387	VN052024019341	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	43848	08598-HEAD MASTER	SCHOOL, KHANOURI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38388	VN052024019068	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	112998	08248-HEADMASTER	SCHOOL, TUTOMAZARAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38389	VN052024019069	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	636442	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38390	VN052024019070	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	567272	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38391	VN052024019213	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	03-05-2024	127538	08317-HEADMASTER	HIGH SCHOOL, ATTOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38392	VN052024019214	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	03-05-2024	299996	08317-HEADMASTER	HIGH SCHOOL, ATTOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38393	VN052024019215	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	03-05-2024	512476	08317-HEADMASTER	HIGH SCHOOL, ATTOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38394	VN052024019216	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	03-05-2024	796378	08317-HEADMASTER	HIGH SCHOOL, ATTOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38395	VN052024019223	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	03-05-2024	1141326	08317-HEADMASTER	HIGH SCHOOL, ATTOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38396	VN052024065978	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1437	23-05-2024	19332	08317-HEADMASTER	HIGH SCHOOL, ATTOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38397	VN052024065981	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1440	23-05-2024	9104	08317-HEADMASTER	HIGH SCHOOL, ATTOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
38398	VN052024019135	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	66616	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38399	VN052024019535	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	06-05-2024	254174	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38400	VN052024019536	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	06-05-2024	88470	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38401	VN052024019537	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	06-05-2024	238552	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38402	VN052024019538	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	06-05-2024	95466	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38403	VN052024019539	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	06-05-2024	66616	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38404	VN052024019540	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	06-05-2024	357176	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38405	VN052024065975	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1434	23-05-2024	18200	08818-PRINCIPAL	SCHOOL, PAJJODEOTA	PUBLIC INSTRUCTIONS(SE	PUNJAB
38406	VN052024031090	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	02-05-2024	61004	08481-HEADMISTRES S	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
38407	VN052024031091	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	02-05-2024	61152	08481-HEADMISTRES S	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
38408	VN052024031092	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	02-05-2024	71172	08481-HEADMISTRES S	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
38409	VN052024031093	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	02-05-2024	80056	08481-HEADMISTRES S	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
38410	VN052024031094	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	02-05-2024	111336	08481-HEADMISTRES S	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
38411	VN052024031095	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	02-05-2024	754724	08481-HEADMISTRES S	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
38412	VN052024031106	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	02-05-2024	15016	08481-HEADMISTRES S	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
38413	VN052024031107	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	02-05-2024	15016	08481-HEADMISTRES S	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
38414	VN052024061003	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	16-05-2024	6000	08481-HEADMISTRES S	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
38415	VN052024060993	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	13-05-2024	11510	08481-HEADMISTRES S	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
38416	VN052024061004	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	16-05-2024	5250	08481-HEADMISTRES S	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
38417	VN052024031140	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	09-05-2024	1202	08481-HEADMISTRES S	INDUSTRIAL TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
38418	VN052024019132	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	582548	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38419	VN052024019133	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	416748	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38420	VN052024019033	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	199886	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38421	VN052024019083	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	404912	08249-HEADMASTER	PATHSALE JAIJON, DOABA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38422	VN052024019136	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	29862	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38423	VN052024019143	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	115042	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38424	VN052024019144	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	289046	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38425	VN052024019145	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	29862	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38426	VN052024066052	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1511	31-05-2024	16020	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38427	VN052024019241	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	03-05-2024	76106	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38428	VN052024019242	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	03-05-2024	118400	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38429	VN052024019243	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	03-05-2024	410022	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38430	VN052024019025	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	620352	08956-HEADMASTER	GOVERNMENT HIGH SCHOOL DADA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38431	VN052024026368	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	508296	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38432	VN052024026392	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	08-05-2024	2039037	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38433	VN052024026393	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	08-05-2024	1250333	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38434	VN052024026394	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	08-05-2024	2070038	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38435	VN052024026395	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	08-05-2024	474968	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38436	VN052024026396	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	08-05-2024	2767096	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38437	VN052024026397	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	08-05-2024	488104	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38438	VN052024026398	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	08-05-2024	1005147	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38439	VN052024026399	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	08-05-2024	434544	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38440	VN052024026400	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	08-05-2024	852432	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38441	VN052024026401	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	08-05-2024	114198	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38442	VN052024026402	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	08-05-2024	254872	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38443	VN052024026403	2.414E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	08-05-2024	319106	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
38444	VN052024026404	2.414E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	08-05-2024	934041	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
38445	VN052024026405	2.414E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	08-05-2024	594252	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
38446	VN052024026406	2.414E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	08-05-2024	1470970	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
38447	VN052024070325	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	50	13-05-2024	15970	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38448	VN052024070326	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	51	13-05-2024	14330	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38449	VN052024026409	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	08-05-2024	24708	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38450	VN052024070327	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	13-05-2024	197177	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38451	VN052024070335	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	60	14-05-2024	18523	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38452	VN052024070341	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	16-05-2024	44328	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38453	VN052024070342	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	16-05-2024	224101	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38454	VN052024070343	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	16-05-2024	251120	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38455	VN052024070347	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	72	22-05-2024	12210	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38456	VN052024070348	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	73	22-05-2024	11810	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38457	VN052024070355	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	80	29-05-2024	121772	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38458	VN052024070356	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	81	29-05-2024	94530	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
38459	VN052024075825	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	386	21-05-2024	150784	MEDICAL OFFICER	PHU PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38460	VN052024046140	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	07-05-2024	90821	08110-SENIOR MEDICAL OFFICER	PRIMAY HEALTH CENTRE, HARTA BADLA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
38461	VN052024041902	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	07-05-2024	11000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

38462	VN052024041903	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	07-05-2024	97390	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38463	VN052024041904	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	07-05-2024	21700	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38464	VN052024041905	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	07-05-2024	103266	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38465	VN052024041906	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	07-05-2024	73332	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38466	VN052024041907	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	07-05-2024	371198	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38467	VN052024041908	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	07-05-2024	496409	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38468	VN052024041909	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	07-05-2024	539326	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38469	VN052024041910	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	07-05-2024	364604	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38470	VN052024075774	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	335	13-05-2024	241764	MEDICAL OFFICER	CENTRE, GARHSHANKAR	HEALTH & FAMILY WELFARE	PUNJAB
38471	VN052024041911	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	07-05-2024	134802	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38472	VN052024041912	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	07-05-2024	563986	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38473	VN052024041913	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	07-05-2024	1104602	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38474	VN052024018320	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	07-05-2024	140038	MEDICAL OFFICER	CENTRE, HALTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
38475	VN052024018321	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	07-05-2024	232916	MEDICAL OFFICER	CENTRE, HALTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
38476	VN052024018322	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	07-05-2024	644034	MEDICAL OFFICER	CENTRE, HALTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
38477	VN052024041914	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	07-05-2024	44132	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38478	VN052024075775	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	336	13-05-2024	261660	MEDICAL OFFICER	HOSPITAL, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38479	VN052024075776	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	337	13-05-2024	1889	MEDICAL OFFICER	HOSPITAL, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38480	VN052024075777	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	338	13-05-2024	954	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38481	VN052024075778	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	339	13-05-2024	240	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38482	VN052024075779	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	340	13-05-2024	1184	MEDICAL OFFICER	PHU PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38483	VN052024075780	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	341	13-05-2024	1643	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38484	VN052024075781	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	342	13-05-2024	16265	MEDICAL OFFICER	CENTRE, GARHSHANKAR	HEALTH & FAMILY WELFARE	PUNJAB
38485	VN052024075826	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	387	21-05-2024	3536	MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38486	VN052024075827	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	388	21-05-2024	20271	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38487	VN052024075828	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	389	21-05-2024	37632	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38488	VN052024075829	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	390	21-05-2024	146000	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38489	VN052024041764	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	271826	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38490	VN052024076170	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	27-05-2024	996594	08186-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE CHAKOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38491	VN052024041782	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	77668	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38492	VN052024041783	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	65156	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38493	VN052024041784	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	02-05-2024	337332	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38494	VN052024041785	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	02-05-2024	108417	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38495	VN052024041878	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	06-05-2024	85582	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38496	VN052024041879	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	06-05-2024	371932	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38497	VN052024041880	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	06-05-2024	608328	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38498	VN052024041881	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	06-05-2024	132396	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38499	VN052024041882	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	06-05-2024	29200	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38500	VN052024041883	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	06-05-2024	21700	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB

38501	VN052024041884	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	06-05-2024	130810	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38502	VN052024041885	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	06-05-2024	573140	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38503	VN052024041886	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	06-05-2024	1190328	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38504	VN052024041887	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	06-05-2024	291080	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38505	VN052024041888	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	06-05-2024	271826	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38506	VN052024041889	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	06-05-2024	122888	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38507	VN052024041890	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	06-05-2024	73332	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38508	VN052024041891	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	06-05-2024	97390	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38509	VN052024041892	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	06-05-2024	279860	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38510	VN052024018317	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	06-05-2024	149876	MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38511	VN052024018318	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	06-05-2024	43400	MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38512	VN052024041893	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	06-05-2024	84574	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38513	VN052024041895	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	06-05-2024	336225	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38514	VN052024041896	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	06-05-2024	40000	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38515	VN052024018319	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	06-05-2024	816520	MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38516	VN052024018323	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	07-05-2024	57856	MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38517	VN052024018324	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	07-05-2024	23538	MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38518	VN052024075787	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	348	14-05-2024	3394	MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
38519	VN052024041897	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	06-05-2024	194780	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38520	VN052024041898	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	06-05-2024	156278	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38521	VN052024041899	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	06-05-2024	39476	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38522	VN052024075800	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	361	16-05-2024	9100	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38523	VN052024075782	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	14-05-2024	163663	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38524	VN052024076119	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	23-05-2024	71688	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38525	VN052024042003	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	03-05-2024	1992101	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38526	VN052024042004	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	03-05-2024	413948	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38527	VN052024042005	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	03-05-2024	514404	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38528	VN052024042006	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	03-05-2024	157276	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38529	VN052024042007	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	03-05-2024	961994	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38530	VN052024042008	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	03-05-2024	1249364	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38531	VN052024042009	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	03-05-2024	233888	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38532	VN052024042010	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	03-05-2024	58710	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38533	VN052024075785	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	346	14-05-2024	128556	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38534	VN052024075786	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	347	14-05-2024	138636	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38535	VN052024075808	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	369	20-05-2024	39636	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38536	VN052024075809	2.414E+14	01-05-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	20-05-2024	14360	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38537	VN052024075810	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	371	20-05-2024	15430	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38538	VN052024075811	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	372	20-05-2024	53060	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38539	VN052024075812	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	373	20-05-2024	12761	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

38540	VN052024075830	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	391	21-05-2024	19980	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38541	VN052024075831	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	392	21-05-2024	59550	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38542	VN052024041959	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	09-05-2024	119560	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38543	VN052024041960	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	09-05-2024	41812	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38544	VN052024041961	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	321	09-05-2024	12736	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38545	VN052024042011	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	03-05-2024	136621	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38546	VN052024042012	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	03-05-2024	87008	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38547	VN052024042013	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	03-05-2024	147892	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38548	VN052024042014	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	03-05-2024	18000	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38549	VN052024042015	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	212	03-05-2024	13446	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38550	VN052024075841	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	402	22-05-2024	15300	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38551	VN052024075876	2.414E+14	01-05-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	27-05-2024	114378	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38552	VN052024075877	2.414E+14	01-05-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	27-05-2024	76506	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38553	VN052024075878	2.414E+14	01-05-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	27-05-2024	36073	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38554	VN052024042036	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	06-05-2024	35388	ASSISTANT DIRECTOR,	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
38555	VN052024042037	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	06-05-2024	61214	ASSISTANT DIRECTOR,	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
38556	VN052024041875	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	06-05-2024	62032	ASSISTANT DIRECTOR,	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
38557	VN052024041876	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	06-05-2024	72452	ASSISTANT DIRECTOR,	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
38558	VN052024041877	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	06-05-2024	142576	ASSISTANT DIRECTOR,	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
38559	VN052024041894	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	06-05-2024	35388	ASSISTANT DIRECTOR,	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
38560	VN052024075852	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	413	23-05-2024	940	ASSISTANT DIRECTOR,	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
38561	VN052024075853	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	414	23-05-2024	950	ASSISTANT DIRECTOR,	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
38562	VN052024075854	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	415	23-05-2024	810	ASSISTANT DIRECTOR,	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
38563	VN052024076068	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	13-05-2024	884580	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38564	VN052024032659	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	08-05-2024	29486	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38565	VN052024032660	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	08-05-2024	23230	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38566	VN052024032628	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	48	02-05-2024	22265	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38567	VN052024032589	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	7817527	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38568	VN052024032590	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	3422078	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38569	VN052024032591	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	1625028	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38570	VN052024032592	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	522022	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38571	VN052024032593	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	183784	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38572	VN052024032594	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	170728	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38573	VN052024032622	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	02-05-2024	190072	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38574	VN052024032665	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	09-05-2024	256764	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38575	VN052024032584	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	4	02-05-2024	299962	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38576	VN052024032661	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	08-05-2024	1309	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38577	VN052024032662	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	08-05-2024	9406	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38578	VN052024032666	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	98	09-05-2024	99524	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB

38579	VN052024057303	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	99	13-05-2024	54770	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38580	VN052024057310	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	106	13-05-2024	19907	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38581	VN052024057319	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	115	13-05-2024	6864	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38582	VN052024057305	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	PROFESSION AL SERVICES	12-HOME AFFAIRS	NT	V	101	13-05-2024	4500	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38583	VN052024057322	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	118	13-05-2024	108188	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38584	VN052024057339	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	16-05-2024	31418	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38585	VN052024057341	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	137	17-05-2024	18200	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38586	VN052024057342	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	138	17-05-2024	327600	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38587	VN052024057345	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	141	20-05-2024	60820	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38588	VN052024057343	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	139	17-05-2024	7456	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38589	VN052024057344	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	140	17-05-2024	24427	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38590	VN052024057346	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	12-HOME AFFAIRS	NT	V	142	20-05-2024	16644	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38591	VN052024057347	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	12-HOME AFFAIRS	NT	V	143	20-05-2024	5000	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38592	VN052024057355	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	151	22-05-2024	273240	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38593	VN052024057366	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	162	28-05-2024	4990	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38594	VN052024057368	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	164	29-05-2024	27854	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38595	VN052024057367	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	163	28-05-2024	253040	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	GENERAL OF POLICE	PUNJAB
38596	VN052024032625	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	02-05-2024	124671	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38597	VN052024032626	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	02-05-2024	317144	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38598	VN052024032627	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	02-05-2024	74864	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38599	VN052024032675	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	86	07-05-2024	18750	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38600	VN052024032582	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	68566	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38601	VN052024032620	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	02-05-2024	941039	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38602	VN052024032623	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	02-05-2024	2187861	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38603	VN052024032624	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	02-05-2024	90540	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38604	VN052024032581	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	3	02-05-2024	103833	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38605	VN052024046102	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	02-05-2024	17767	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
38606	VN052024076190	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	28-05-2024	1052940	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
38607	VN052024057327	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	123	15-05-2024	91000	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38608	VN052024057351	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	147	21-05-2024	12432	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38609	VN052024057360	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	12-HOME AFFAIRS	NT	V	156	23-05-2024	113636	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38610	VN052024057361	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	157	23-05-2024	2490	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38611	VN052024057362	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	158	23-05-2024	50177	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38612	VN052024057363	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	159	23-05-2024	47834	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38613	VN052024057364	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	160	23-05-2024	5108	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38614	VN052024057365	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	161	27-05-2024	2000	OFFICER IN CHARGE	REFRESHER TRAINING	GENERAL OF POLICE	PUNJAB
38615	VN052024046121	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	06-05-2024	676200	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

38616	VN052024046122	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	06-05-2024	892860	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38617	VN052024017513	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	1	02-05-2024	25615	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38618	VN052024065259	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	26	22-05-2024	9950	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38619	VN052024017522	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	03-05-2024	119162	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38620	VN052024017514	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	03-05-2024	117828	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38621	VN052024017515	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	03-05-2024	2486483	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38622	VN052024017516	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	03-05-2024	102961	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38623	VN052024017534	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	22	09-05-2024	107450	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38624	VN052024017529	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	17	08-05-2024	256500	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38625	VN052024017517	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	03-05-2024	77104	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38626	VN052024017518	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	03-05-2024	84100	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38627	VN052024017519	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	03-05-2024	125588	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38628	VN052024017520	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	03-05-2024	987796	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38629	VN052024017521	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	03-05-2024	325982	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38630	VN052024017523	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	11	06-05-2024	20000	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38631	VN052024046115	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	06-05-2024	37391	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38632	VN052024046116	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	06-05-2024	38508	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38633	VN052024046148	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	08-05-2024	24206	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38634	VN052024017530	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	08-05-2024	70800	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38635	VN052024017531	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	08-05-2024	209393	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38636	VN052024017524	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	06-05-2024	189934	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38637	VN052024017525	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	06-05-2024	189934	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38638	VN052024017532	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	08-05-2024	19900	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38639	VN052024017526	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	06-05-2024	19900	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38640	VN052024017528	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	06-05-2024	82367	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38641	VN052024017527	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	06-05-2024	59700	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38642	VN052024017533	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	08-05-2024	159200	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38643	VN052024065260	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	27	22-05-2024	19900	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38644	VN052024017535	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	23	09-05-2024	35329	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38645	VN052024065258	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	25	13-05-2024	660	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38646	VN052024017536	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	24	09-05-2024	3603	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38647	VN052024065261	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	28	22-05-2024	285220	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38648	VN052024065262	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	29	22-05-2024	248632	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	GENERAL OF PRISONS	PUNJAB
38649	VN052024047724	2.414E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	03-05-2024	4297423	DEPUTY/ADDITIONAL DEPUTY	DEPUTY COMMISSIONER, HOSHIARPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38650	VN052024047725	2.414E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	03-05-2024	279000	DEPUTY/ADDITIONAL DEPUTY	DEPUTY COMMISSIONER, HOSHIARPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38651	VN052024047726	2.414E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	03-05-2024	114000	DEPUTY/ADDITIONAL DEPUTY	DEPUTY COMMISSIONER, HOSHIARPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

38652	VN052024071736	2.414E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	13-05-2024	4297423	DEPUTY/ADDITIONAL DEPUTY	DEPUTY COMMISSIONER, HOSHIARPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38653	VN052024071737	2.414E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	5	13-05-2024	279000	DEPUTY/ADDITIONAL DEPUTY	DEPUTY COMMISSIONER, HOSHIARPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38654	VN052024071738	2.414E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	6	13-05-2024	114000	DEPUTY/ADDITIONAL DEPUTY	DEPUTY COMMISSIONER, HOSHIARPUR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38655	VN052024076071	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	13-05-2024	833520	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38656	VN052024076073	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	13-05-2024	766480	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38657	VN052024059255	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	15-05-2024	15032	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38658	VN052024059256	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	15-05-2024	8558	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38659	VN052024059257	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	15-05-2024	10650	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38660	VN052024059258	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	15-05-2024	16569	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38661	VN052024059259	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	15-05-2024	22950	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38662	VN052024059260	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	15-05-2024	27444	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38663	VN052024032219	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	145645	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	, CHANDI
38664	VN052024059261	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	15-05-2024	20904	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38665	VN052024059262	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	15-05-2024	11711	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38666	VN052024059263	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	15-05-2024	33668	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38667	VN052024059264	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	15-05-2024	20028	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38668	VN052024059265	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	15-05-2024	1778	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38669	VN052024059266	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	15-05-2024	49991	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38670	VN052024059291	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	16-05-2024	43811	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38671	VN052024059292	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	16-05-2024	15617	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38672	VN052024059311	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	16-05-2024	15035	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38673	VN052024059293	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	16-05-2024	5000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38674	VN052024059294	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	16-05-2024	5340	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38675	VN052024059295	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	16-05-2024	15653	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38676	VN052024032220	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	03-05-2024	296038	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	, CHANDI
38677	VN052024032221	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	03-05-2024	583236	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	, CHANDI
38678	VN052024032222	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	03-05-2024	156168	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	, CHANDI
38679	VN052024032223	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	03-05-2024	260148	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	, CHANDI

38680	VN052024032224	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	03-05-2024	103500	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38681	VN052024032204	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	03-05-2024	94796	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38682	VN052024032205	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	03-05-2024	19900	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38683	VN052024032206	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	03-05-2024	350120	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38684	VN052024059296	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	16-05-2024	45380	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38685	VN052024059297	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	16-05-2024	19784	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38686	VN052024032207	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	03-05-2024	1761131	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38687	VN052024059298	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	16-05-2024	4400	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38688	VN052024059299	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	16-05-2024	12324	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38689	VN052024059300	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	16-05-2024	4810	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38690	VN052024032208	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	03-05-2024	76296	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38691	VN052024032209	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	03-05-2024	179404	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38692	VN052024032210	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	03-05-2024	230392	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38693	VN052024032211	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	03-05-2024	309196	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38694	VN052024032212	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	03-05-2024	448748	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38695	VN052024032213	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	03-05-2024	1240964	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38696	VN052024032214	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	03-05-2024	173332	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38697	VN052024059301	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	16-05-2024	9141	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38698	VN052024059302	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	16-05-2024	23736	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38699	VN052024032215	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	07-05-2024	149102	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38700	VN052024076174	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	27-05-2024	833520	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38701	VN052024032216	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	07-05-2024	99200	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38702	VN052024059303	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	16-05-2024	98372	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38703	VN052024032218	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	08-05-2024	38204	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38704	VN052024032217	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	08-05-2024	40905	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38705	VN052024076065	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	13-05-2024	141070	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38706	VN052024059308	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	16-05-2024	140136	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38707	VN052024059445	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	23	22-05-2024	18113	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38708	VN052024059446	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	24	22-05-2024	22146	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38709	VN052024059444	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	22	20-05-2024	13556	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38710	VN052024059447	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	25	23-05-2024	4611	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38711	VN052024059448	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	26	23-05-2024	72800	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38712	VN052024059449	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	27	31-05-2024	333504	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI
38713	VN052024059450	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	28	31-05-2024	54235	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	STATE TRANSPORT	,CHANDI

38714	VN052024020649	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	02-05-2024	239754	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
38715	VN052024020650	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	02-05-2024	178120	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
38716	VN052024020651	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	02-05-2024	189260	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
38717	VN052024020652	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	02-05-2024	54492	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
38718	VN052024020653	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	02-05-2024	72600	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
38719	VN052024020654	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	02-05-2024	121460	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
38720	VN052024020665	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	09-05-2024	86671	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
38721	VN052024020666	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	18	09-05-2024	10650	SUPERINTENDENT GRADE -	CONSUMER REDRESSAL	FOOD & SUPPLIES	CHANDI
38722	VN052024014867	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	02-05-2024	73402	SUPERINTENDENT	AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38723	VN052024014868	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	02-05-2024	86194	SUPERINTENDENT	AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38724	VN052024059227	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	142	13-05-2024	22191	SUPERINTENDENT	AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38725	VN052024059228	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	143	13-05-2024	51686	SUPERINTENDENT	AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38726	VN052024059229	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	144	13-05-2024	50936	SUPERINTENDENT	AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38727	VN052024059230	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	145	13-05-2024	4750	SUPERINTENDENT	AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38728	VN052024059231	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	146	13-05-2024	10408	SUPERINTENDENT	AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38729	VN052024059232	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	147	13-05-2024	26431	SUPERINTENDENT	AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38730	VN052024059233	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	148	13-05-2024	90917	SUPERINTENDENT	AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38731	VN052024059234	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	149	13-05-2024	1423	SUPERINTENDENT	AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38732	VN052024014887	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	30	02-05-2024	34279	SUPERINTENDENT	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38733	VN052024014963	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	114	09-05-2024	890	SUPERINTENDENT	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38734	VN052024014888	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	02-05-2024	53784	SUPERINTENDENT	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38735	VN052024014889	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	02-05-2024	87494	SUPERINTENDENT	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38736	VN052024014860	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	11	02-05-2024	90917	SUPERINTENDENT	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38737	VN052024059210	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	125	13-05-2024	53860	SUPERINTENDENT	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38738	VN052024059357	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	272	23-05-2024	1650	SUPERINTENDENT	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38739	VN052024059418	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	333	31-05-2024	12740	SUPERINTENDENT	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38740	VN052024014883	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	02-05-2024	37428	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38741	VN052024014884	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	02-05-2024	125920	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

38742	VN052024014885	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	02-05-2024	134652	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38743	VN052024014886	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	02-05-2024	138832	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38744	VN052024059325	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	240	20-05-2024	61319	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38745	VN052024059356	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	271	23-05-2024	7697	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38746	VN052024059347	2.414E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	262	22-05-2024	9100	SUPERINTENDENT	AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38747	VN052024014881	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	02-05-2024	46776	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38748	VN052024014882	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	02-05-2024	60208	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38749	VN052024059346	2.414E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	261	22-05-2024	18200	SUPERINTENDENT	AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38750	VN052024021076	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-05-2024	195048	DISTRICT TREASURY	HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF PUNJAB
38751	VN052024021077	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	03-05-2024	472790	DISTRICT TREASURY	HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF PUNJAB
38752	VN052024021078	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	03-05-2024	166200	DISTRICT TREASURY	HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF PUNJAB
38753	VN052024021079	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	03-05-2024	417784	DISTRICT TREASURY	HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF PUNJAB
38754	VN052024021080	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	5	03-05-2024	1570	DISTRICT TREASURY	HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF PUNJAB
38755	VN052024021084	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	06-05-2024	139300	DISTRICT TREASURY	HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF PUNJAB
38756	VN052024046154	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	09-05-2024	22015	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38757	VN052024021087	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	12	08-05-2024	11352	DISTRICT TREASURY	HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF PUNJAB
38758	VN052024021089	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	14	08-05-2024	1563	DISTRICT TREASURY	HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF PUNJAB
38759	VN052024021088	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	13	08-05-2024	94644	DISTRICT TREASURY	HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF PUNJAB
38760	VN052024046151	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	09-05-2024	1273962	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38761	VN052024065376	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	15	14-05-2024	2720	DISTRICT TREASURY	HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF PUNJAB
38762	VN052024065377	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	16	14-05-2024	9100	DISTRICT TREASURY	HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF PUNJAB
38763	VN052024065378	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	17	17-05-2024	977	DISTRICT TREASURY	HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF PUNJAB
38764	VN052024065379	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	18	17-05-2024	1390	DISTRICT TREASURY	HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF PUNJAB
38765	VN052024059358	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	23-05-2024	10000	DISTRICT TREASURY OFFICER	HOSHIARPUR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
38766	VN052024059359	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	23-05-2024	12000	DISTRICT TREASURY OFFICER	HOSHIARPUR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB

38767	VN052024065380	2.414E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	19	24-05-2024	3640	DISTRICT TREASURY	HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF
38768	VN052024065381	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	20	27-05-2024	530	DISTRICT TREASURY	HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF
38769	VN052024065382	2.414E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	21	30-05-2024	2070	DISTRICT TREASURY	HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF
38770	VN052024076212	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	31-05-2024	8.4E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38771	VN052024076213	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	31-05-2024	272066	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38772	VN052024076214	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	31-05-2024	763779	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38773	VN052024076215	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	31-05-2024	52801	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38774	VN052024076216	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	31-05-2024	14868	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38775	VN052024076217	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	31-05-2024	229545	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38776	VN052024076218	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	31-05-2024	49859	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38777	VN052024076219	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	31-05-2024	36896	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38778	VN052024076063	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	31-05-2024	60504	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38779	VN052024077372	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	13-05-2024	92372	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38780	VN052024077373	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	13-05-2024	28836	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38781	VN052024021462	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	07-05-2024	7668	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38782	VN052024021413	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	02-05-2024	128700	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38783	VN052024021414	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	02-05-2024	198926	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38784	VN052024021415	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	02-05-2024	86700	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38785	VN052024021416	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	02-05-2024	36000	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38786	VN052024021417	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	02-05-2024	127328	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38787	VN052024021418	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	02-05-2024	162284	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38788	VN052024021419	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	02-05-2024	2034980	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38789	VN052024021431	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	02-05-2024	1039568	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38790	VN052024021420	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	02-05-2024	921388	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38791	VN052024021421	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	02-05-2024	395144	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38792	VN052024021422	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	02-05-2024	314770	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38793	VN052024021423	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	02-05-2024	248960	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

38794	VN052024021407	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	02-05-2024	106120	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38795	VN052024077391	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	93	20-05-2024	81900	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38796	VN052024077392	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	21-05-2024	47347	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38797	VN052024077393	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	21-05-2024	52060	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38798	VN052024077394	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	21-05-2024	44070	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38799	VN052024077395	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	21-05-2024	8962	ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
38800	VN052024075783	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	344	14-05-2024	12528	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38801	VN052024075784	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	345	14-05-2024	134916	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38802	VN052024046074	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	80703	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38803	VN052024046075	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	23299	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38804	VN052024041765	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	625766	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38805	VN052024041766	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	183452	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38806	VN052024041767	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	944846	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38807	VN052024041768	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	298536	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38808	VN052024041769	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	147300	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38809	VN052024041770	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	1475494	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38810	VN052024041771	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	1418604	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38811	VN052024041772	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	21592	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38812	VN052024041773	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	1127889	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38813	VN052024041774	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	1102768	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38814	VN052024041775	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	18000	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38815	VN052024041776	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	62780	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38816	VN052024041777	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	114912	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38817	VN052024041778	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	241168	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38818	VN052024041779	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	57748	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38819	VN052024041780	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	317548	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38820	VN052024041781	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	71752	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38821	VN052024018288	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	79088	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38822	VN052024018289	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	56120	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38823	VN052024018290	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	231376	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
38824	VN052024018291	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	906042	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
38825	VN052024018292	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	81832	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
38826	VN052024018293	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	56172	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB

38827	VN052024018294	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	90000	08420-ASSISTANT CONTROLLER	(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38828	VN052024018295	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	93556	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
38829	VN052024018296	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	221928	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
38830	VN052024041760	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	34602	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38831	VN052024041761	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	229196	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38832	VN052024041762	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	278828	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38833	VN052024041763	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	829557	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38834	VN052024041786	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	02-05-2024	560000	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38835	VN052024041787	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	02-05-2024	333560	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38836	VN052024041788	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	147232	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38837	VN052024041789	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	142940	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38838	VN052024041790	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	02-05-2024	147232	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38839	VN052024041791	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	02-05-2024	140706	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38840	VN052024041792	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	02-05-2024	136576	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38841	VN052024041793	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	02-05-2024	76684	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38842	VN052024041794	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	02-05-2024	104784	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38843	VN052024041795	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	02-05-2024	123452	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38844	VN052024041796	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	02-05-2024	128132	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38845	VN052024041797	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	02-05-2024	1238496	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38846	VN052024041798	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	02-05-2024	3718577	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38847	VN052024041799	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	02-05-2024	2755057	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38848	VN052024041800	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	02-05-2024	3419919	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38849	VN052024041900	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	07-05-2024	33920	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38850	VN052024041901	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	261	07-05-2024	1131065	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38851	VN052024041915	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	275	07-05-2024	1919721	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38852	VN052024041916	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	276	07-05-2024	2049822	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38853	VN052024041917	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	277	07-05-2024	1681657	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38854	VN052024075856	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	417	24-05-2024	1476	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38855	VN052024075857	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	418	24-05-2024	9849	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38856	VN052024075858	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	419	24-05-2024	3374	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38857	VN052024075859	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	420	24-05-2024	191018	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38858	VN052024075805	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	366	17-05-2024	19494	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38859	VN052024075860	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	421	24-05-2024	24525	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38860	VN052024075861	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	422	24-05-2024	2304	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38861	VN052024075862	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	423	24-05-2024	7488	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38862	VN052024075806	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	367	17-05-2024	28201	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38863	VN052024075807	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	368	17-05-2024	178864	ASSISTANT CONTROLLER	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

38864	VN052024059364	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	23-05-2024	2076	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38865	VN052024059365	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	23-05-2024	40664	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38866	VN052024059366	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	23-05-2024	26500	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38867	VN052024059367	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	23-05-2024	23651	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38868	VN052024072432	2.414E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	53	23-05-2024	91000	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
38869	VN052024075855	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	416	23-05-2024	45500	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38870	VN052024059368	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	23-05-2024	11843	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38871	VN052024075885	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	446	29-05-2024	81900	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
38872	VN052024040450	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	03-05-2024	403956	FOR DEPUTY COMMISSIONE	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
38873	VN052024040452	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	03-05-2024	54492	FOR DEPUTY COMMISSIONE	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
38874	VN052024040453	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	03-05-2024	331180	FOR DEPUTY COMMISSIONE	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
38875	VN052024040454	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	03-05-2024	29480	FOR DEPUTY COMMISSIONE	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
38876	VN052024040455	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	03-05-2024	86897	FOR DEPUTY COMMISSIONE	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
38877	VN052024074244	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND DISASTER	NT	V	34	22-05-2024	1765943	FOR DEPUTY COMMISSIONE	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
38878	VN052024074245	2.414E+14	01-05-2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	35	30-05-2024	24434	FOR DEPUTY COMMISSIONE	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
38879	VN052024076072	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	13-05-2024	550740	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38880	VN052024026376	2.414E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	06-05-2024	75264	DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARHCHANDIGARH
38881	VN052024026377	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	06-05-2024	138732	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38882	VN052024026378	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	06-05-2024	382370	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38883	VN052024026379	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	06-05-2024	388294	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38884	VN052024026380	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	06-05-2024	411434	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38885	VN052024026381	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	06-05-2024	422612	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38886	VN052024026382	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	06-05-2024	472146	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38887	VN052024026383	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	06-05-2024	495990	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38888	VN052024026384	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	06-05-2024	564560	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38889	VN052024026385	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	06-05-2024	877875	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38890	VN052024026386	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	06-05-2024	907922	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38891	VN052024026391	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	06-05-2024	1290505	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38892	VN052024026387	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	06-05-2024	2340760	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38893	VN052024026388	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	22	06-05-2024	70983	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38894	VN052024026389	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	06-05-2024	395496	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38895	VN052024026390	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	06-05-2024	500872	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38896	VN052024026407	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	08-05-2024	339570	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38897	VN052024026410	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	09-05-2024	245321	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH
38898	VN052024026408	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	08-05-2024	701365	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARHCHANDIGARH

38899	VN052024014965	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	09-05-2024	17658	DISTRICT AND SESSION JUDGE	HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
38900	VN052024026412	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	09-05-2024	60053	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38901	VN052024026413	2.414E+14	01-05-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	47	09-05-2024	500	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38902	VN052024026411	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	45	09-05-2024	50000	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38903	VN052024070328	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	53	13-05-2024	12553	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38904	VN052024070329	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	54	13-05-2024	25597	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38905	VN052024070330	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	55	13-05-2024	98690	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38906	VN052024070331	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	56	13-05-2024	860384	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38907	VN052024070332	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	13-05-2024	15000	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38908	VN052024070333	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	58	13-05-2024	6562	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38909	VN052024070334	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	59	13-05-2024	444350	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38910	VN052024070346	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	71	22-05-2024	14120	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38911	VN052024070344	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	20-05-2024	87025	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38912	VN052024059326	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	20-05-2024	46742	DISTRICT AND SESSION JUDGE	HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
38913	VN052024059324	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	20-05-2024	154890	DISTRICT AND SESSION JUDGE	HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
38914	VN052024059343	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	22-05-2024	72655	DISTRICT AND SESSION JUDGE	HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
38915	VN052024059344	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	22-05-2024	12443	DISTRICT AND SESSION JUDGE	HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
38916	VN052024070349	2.414E+14	01-05-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	74	22-05-2024	30072	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38917	VN052024070345	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	20-05-2024	32338	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38918	VN052024070350	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	22-05-2024	619529	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38919	VN052024070351	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	23-05-2024	60273	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38920	VN052024070352	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	23-05-2024	13500	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38921	VN052024070353	2.414E+14	01-05-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	78	29-05-2024	46113	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38922	VN052024070357	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	82	31-05-2024	188024	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38923	VN052024070354	2.414E+14	01-05-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	79	29-05-2024	184544	DISTRICT AND SESSION	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
38924	VN052024059417	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	31-05-2024	16670	DISTRICT AND SESSION JUDGE	HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
38925	VN052024016874	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	19	09-05-2024	29952	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38926	VN052024016856	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	03-05-2024	523600	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38927	VN052024016857	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	03-05-2024	423170	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38928	VN052024016858	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	03-05-2024	2738739	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38929	VN052024016859	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	03-05-2024	5134815	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38930	VN052024016860	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	03-05-2024	94000	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38931	VN052024016861	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	03-05-2024	180916	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38932	VN052024016862	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	03-05-2024	1328736	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38933	VN052024016863	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	03-05-2024	1104824	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38934	VN052024016871	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	16	03-05-2024	788400	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38935	VN052024016872	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	17	07-05-2024	348514	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38936	VN052024016864	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	03-05-2024	112044	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38937	VN052024016865	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	03-05-2024	1756168	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38938	VN052024016866	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	11	03-05-2024	80412	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38939	VN052024016867	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	12	03-05-2024	108000	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38940	VN052024016868	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	13	03-05-2024	730000	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38941	VN052024016869	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	14	03-05-2024	701460	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38942	VN052024016870	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	03-05-2024	58602	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38943	VN052024016873	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	18	07-05-2024	64252	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
38944	VN052024016875	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	20	09-05-2024	18000	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB

38945	VN052024046155	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	09-05-2024	38082	08167-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38946	VN052024040110	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	47388	ASSISTANT EXCISE AND	HOSHIARPUR AND TAXATION	HOSHIARPUR COMMISSIONER	, CHANDI
38947	VN052024040111	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	70328	ASSISTANT EXCISE AND	HOSHIARPUR AND TAXATION	HOSHIARPUR COMMISSIONER	, CHANDI
38948	VN052024044718	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	222556	ASSISTANT EXCISE AND	HOSHIARPUR AND TAXATION	HOSHIARPUR COMMISSIONER	, CHANDI
38949	VN052024044719	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	301028	ASSISTANT EXCISE AND	HOSHIARPUR AND TAXATION	HOSHIARPUR COMMISSIONER	, CHANDI
38950	VN052024044720	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	538978	ASSISTANT EXCISE AND	HOSHIARPUR AND TAXATION	HOSHIARPUR COMMISSIONER	, CHANDI
38951	VN052024044721	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	298632	ASSISTANT EXCISE AND	HOSHIARPUR AND TAXATION	HOSHIARPUR COMMISSIONER	, CHANDI
38952	VN052024044722	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	109736	ASSISTANT EXCISE AND	HOSHIARPUR AND TAXATION	HOSHIARPUR COMMISSIONER	, CHANDI
38953	VN052024076074	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	13-05-2024	785220	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38954	VN052024032633	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	53	03-05-2024	45703	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38955	VN052024032634	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	54	03-05-2024	17528	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38956	VN052024032635	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	55	03-05-2024	12980	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38957	VN052024032636	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	03-05-2024	37934	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38958	VN052024032672	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	06-05-2024	32058	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38959	VN052024032637	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	57	03-05-2024	41530	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38960	VN052024032638	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	03-05-2024	29402	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38961	VN052024032639	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	03-05-2024	16520	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38962	VN052024032640	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	60	03-05-2024	4730	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38963	VN052024032641	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	03-05-2024	23381	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38964	VN052024032642	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	62	03-05-2024	13822	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38965	VN052024032643	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	63	03-05-2024	9744	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38966	VN052024057326	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	122	15-05-2024	8739	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38967	VN052024032644	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	64	03-05-2024	20977	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38968	VN052024032645	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	03-05-2024	26861	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38969	VN052024032646	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	66	03-05-2024	29514	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38970	VN052024032583	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	117124	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38971	VN052024046077	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	32236	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38972	VN052024046078	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	27889	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38973	VN052024046079	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	39626	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38974	VN052024046080	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	30560	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38975	VN052024046081	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	31305	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38976	VN052024046082	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-05-2024	30560	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38977	VN052024032586	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	2.3E+07	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38978	VN052024032587	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	2E+07	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38979	VN052024032588	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	774815	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB

38980	VN052024076189	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	28-05-2024	148295	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
38981	VN052024032595	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	2.4E+07	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38982	VN052024032596	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	2.3E+07	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38983	VN052024032597	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	2.2E+07	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38984	VN052024032598	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	2.1E+07	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38985	VN052024032599	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	1553779	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38986	VN052024032600	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	18000	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38987	VN052024032601	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	19900	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38988	VN052024032602	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	59700	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38989	VN052024032603	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	02-05-2024	97390	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38990	VN052024032604	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	107912	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38991	VN052024032605	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	113152	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38992	VN052024032606	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	126150	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38993	VN052024032607	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	02-05-2024	141600	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38994	VN052024032608	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	02-05-2024	402444	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38995	VN052024032609	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	02-05-2024	416412	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38996	VN052024032610	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	02-05-2024	476024	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38997	VN052024032611	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	02-05-2024	502180	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38998	VN052024032612	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	02-05-2024	625526	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
38999	VN052024032613	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	02-05-2024	716108	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39000	VN052024032614	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	02-05-2024	740372	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39001	VN052024032615	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	02-05-2024	873460	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39002	VN052024032616	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	02-05-2024	1021342	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39003	VN052024032617	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	02-05-2024	1318991	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39004	VN052024032618	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	02-05-2024	1836971	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39005	VN052024032619	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	02-05-2024	1.3E+07	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39006	VN052024032621	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	41	02-05-2024	118105	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39007	VN052024046087	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	02-05-2024	39813	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39008	VN052024046088	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	02-05-2024	51922	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39009	VN052024046089	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	02-05-2024	15070	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39010	VN052024046090	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	02-05-2024	42172	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39011	VN052024046091	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	02-05-2024	35029	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39012	VN052024046092	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	02-05-2024	47575	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39013	VN052024032647	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	67	03-05-2024	10194	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39014	VN052024032648	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	68	03-05-2024	20413	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39015	VN052024032649	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	69	03-05-2024	38997	SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	GENERAL OF POLICE	PUNJAB

39016	VN052024032650	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	70	03-05-2024	18974	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39017	VN052024032651	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	71	03-05-2024	30626	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39018	VN052024032652	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	72	03-05-2024	18783	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39019	VN052024032653	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	73	03-05-2024	6090	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39020	VN052024032654	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	03-05-2024	35540	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39021	VN052024032655	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	03-05-2024	33607	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39022	VN052024032656	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	03-05-2024	8936	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39023	VN052024032657	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	03-05-2024	24508	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39024	VN052024032667	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	03-05-2024	11756	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39025	VN052024032668	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	03-05-2024	26255	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39026	VN052024032669	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	03-05-2024	42050	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39027	VN052024032670	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	03-05-2024	8900	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39028	VN052024032671	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	03-05-2024	41962	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39029	VN052024032585	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	773845	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39030	VN052024032629	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	49	03-05-2024	83687	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39031	VN052024032673	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	84	06-05-2024	703234	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39032	VN052024032674	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	85	06-05-2024	269533	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39033	VN052024032676	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	87	07-05-2024	439093	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39034	VN052024032630	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	03-05-2024	127652	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39035	VN052024032631	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	03-05-2024	255304	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39036	VN052024032632	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	03-05-2024	120990	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39037	VN052024032677	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	07-05-2024	17953	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39038	VN052024032678	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	07-05-2024	294757	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39039	VN052024032658	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	07-05-2024	107049	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39040	VN052024032664	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	96	08-05-2024	17582	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39041	VN052024057306	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	102	13-05-2024	666222	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39042	VN052024076193	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	28-05-2024	808680	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39043	VN052024076194	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	28-05-2024	858360	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39044	VN052024076195	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	28-05-2024	858360	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39045	VN052024076196	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	28-05-2024	938400	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39046	VN052024057323	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	119	13-05-2024	42000	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39047	VN052024032663	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	08-05-2024	39800	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39048	VN052024057304	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	13-05-2024	26174	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39049	VN052024057324	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	13-05-2024	27383	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39050	VN052024057307	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	13-05-2024	26956	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39051	VN052024057308	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	13-05-2024	27784	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39052	VN052024057309	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	13-05-2024	30360	SUPERINTENDENT OF	HOSHIARPUR	GENERAL OF POLICE	PUNJAB

39053	VN052024057311	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	13-05-2024	26174	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39054	VN052024057312	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	13-05-2024	23782	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39055	VN052024057313	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	13-05-2024	25392	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39056	VN052024057314	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	13-05-2024	30498	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39057	VN052024057315	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	13-05-2024	23184	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39058	VN052024057316	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	13-05-2024	27041	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39059	VN052024057317	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	13-05-2024	30458	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39060	VN052024057318	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	13-05-2024	20608	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39061	VN052024057320	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	116	13-05-2024	37040	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39062	VN052024057321	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	117	13-05-2024	834803	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39063	VN052024057325	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	121	13-05-2024	27000	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39064	VN052024057328	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	124	15-05-2024	45775	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39065	VN052024057329	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	125	15-05-2024	43024	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39066	VN052024057330	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	126	15-05-2024	38541	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39067	VN052024057331	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	127	15-05-2024	49299	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39068	VN052024057332	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	128	15-05-2024	6648	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39069	VN052024057333	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	129	15-05-2024	15300	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39070	VN052024059270	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	15-05-2024	6200	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF HOSHIARPUR	PUNJAB
39071	VN052024059271	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	15-05-2024	42289	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF HOSHIARPUR	PUNJAB
39072	VN052024059272	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	15-05-2024	20583	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF HOSHIARPUR	PUNJAB
39073	VN052024059273	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	15-05-2024	27114	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF HOSHIARPUR	PUNJAB
39074	VN052024059274	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	15-05-2024	27533	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF HOSHIARPUR	PUNJAB
39075	VN052024059275	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	15-05-2024	44539	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF HOSHIARPUR	PUNJAB
39076	VN052024059276	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	15-05-2024	24229	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF HOSHIARPUR	PUNJAB
39077	VN052024059277	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	15-05-2024	36229	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF HOSHIARPUR	PUNJAB
39078	VN052024059278	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	15-05-2024	45532	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF HOSHIARPUR	PUNJAB
39079	VN052024059279	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	15-05-2024	11838	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF HOSHIARPUR	PUNJAB
39080	VN052024059280	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	15-05-2024	28306	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF HOSHIARPUR	PUNJAB
39081	VN052024059281	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	15-05-2024	12165	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF HOSHIARPUR	PUNJAB
39082	VN052024059282	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	15-05-2024	45339	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF HOSHIARPUR	PUNJAB
39083	VN052024057334	2.414E+14	01-05-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	130	15-05-2024	26441	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF HOSHIARPUR	PUNJAB
39084	VN052024059284	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	15-05-2024	12000	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF HOSHIARPUR	PUNJAB

39085	VN052024059285	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	15-05-2024	19889	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39086	VN052024059286	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	15-05-2024	24921	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39087	VN052024059287	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	15-05-2024	15154	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39088	VN052024059288	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	15-05-2024	9724	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39089	VN052024059289	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	15-05-2024	22411	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39090	VN052024059290	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	15-05-2024	42647	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39091	VN052024057335	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	15-05-2024	45445	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39092	VN052024057337	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	15-05-2024	21636	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39093	VN052024057336	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	15-05-2024	13421	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39094	VN052024057338	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	16-05-2024	204477	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39095	VN052024057340	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	136	17-05-2024	391300	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39096	VN052024057348	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	144	21-05-2024	209820	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39097	VN052024057356	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	22-05-2024	6504	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39098	VN052024057357	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	22-05-2024	10754	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39099	VN052024057349	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	145	21-05-2024	24000	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39100	VN052024057350	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	146	21-05-2024	10070	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39101	VN052024057352	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	21-05-2024	551256	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39102	VN052024057353	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	21-05-2024	9776	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39103	VN052024059349	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	22-05-2024	26955	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39104	VN052024059350	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	22-05-2024	42090	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39105	VN052024059351	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	22-05-2024	11942	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39106	VN052024057354	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	150	21-05-2024	1780155	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39107	VN052024057358	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	154	22-05-2024	255000	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39108	VN052024057359	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	155	22-05-2024	6464	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39109	VN052024059352	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	22-05-2024	11802	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39110	VN052024059353	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	22-05-2024	11153	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39111	VN052024059354	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	22-05-2024	16740	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39112	VN052024059355	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	22-05-2024	23997	SUPERINTENDENT OF POLICE	HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39113	VN052024057369	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	165	29-05-2024	162115	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39114	VN052024057370	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	166	30-05-2024	17582	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39115	VN052024057371	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	167	30-05-2024	17076	SUPERINTENDENT OF POLICE	HOSHIARPUR	GENERAL OF POLICE	PUNJAB
39116	VN052024019334	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	135940	DISTRICT EDUCATION OFFICER	EDUCATION	TO GOVERNMENT,	PUNJAB
39117	VN052024019335	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	519644	DISTRICT EDUCATION OFFICER	EDUCATION	TO GOVERNMENT,	PUNJAB

39118	VN052024019336	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	746332	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
39119	VN052024018934	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	02-05-2024	903608	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
39120	VN052024019339	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	39800	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
39121	VN052024019434	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	02-05-2024	29504	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
39122	VN052024046141	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	07-05-2024	23977	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
39123	VN052024065976	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1435	23-05-2024	27300	DISTRICT EDUCATION	EDUCATION OFFICER	TO GOVERNMENT,	PUNJAB
39124	VN052024059240	2.414E+14	01-05-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	155	13-05-2024	200000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ,HOSHIARPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39125	VN052024019118	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	83600	DISTRICT EDUCATION	EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
39126	VN052024019119	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	02-05-2024	216632	DISTRICT EDUCATION	EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
39127	VN052024019120	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	02-05-2024	411436	DISTRICT EDUCATION	EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
39128	VN052024019122	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	511320	DISTRICT EDUCATION	EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
39129	VN052024019452	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	02-05-2024	39672	DISTRICT EDUCATION	EDUCATION OFFICER	PUBLIC INSTRUCTION,	PUNJAB
39130	VN052024014949	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	100	08-05-2024	30000	DISTRICT SAINIK WELFARE	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39131	VN052024014950	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	101	08-05-2024	627000	DISTRICT SAINIK WELFARE	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39132	VN052024059313	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	228	16-05-2024	2671152	DISTRICT SAINIK WELFARE	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39133	VN052024059314	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	229	16-05-2024	1192254	DISTRICT SAINIK WELFARE	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39134	VN052024014918	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	69	03-05-2024	61704	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39135	VN052024014919	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	70	03-05-2024	119328	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39136	VN052024014913	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	56	03-05-2024	223296	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39137	VN052024059315	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	230	16-05-2024	27500	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39138	VN052024059248	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	163	14-05-2024	1461	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39139	VN052024059249	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	164	14-05-2024	440	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39140	VN052024059250	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	165	14-05-2024	500	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
39141	VN052024016394	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	173060	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
39142	VN052024016395	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	62204	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
39143	VN052024016396	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	84200	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
39144	VN052024016397	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	4	02-05-2024	115496	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
39145	VN052024016398	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	AND PUBLIC RELATIONS	NT	V	5	09-05-2024	172622	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
39146	VN052024016399	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	6	09-05-2024	4676	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
39147	VN052024016400	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	7	09-05-2024	2400	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
39148	VN052024034556	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	02-05-2024	510856	DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
39149	VN052024034557	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	02-05-2024	171512	DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
39150	VN052024034566	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	03-05-2024	168352	DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
39151	VN052024014968	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	09-05-2024	79873	08555-DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
39152	VN052024014969	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	09-05-2024	105500	08555-DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

39153	VN052024014953	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	09-05-2024	106303	08555-DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
39154	VN052024014954	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	09-05-2024	113790	08555-DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
39155	VN052024014955	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	09-05-2024	27969	08555-DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
39156	VN052024014956	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	09-05-2024	10000	08555-DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
39157	VN052024014958	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	09-05-2024	10045	08555-DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
39158	VN052024074503	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	34	20-05-2024	9100	DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
39159	VN052024074504	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	35	20-05-2024	359	DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
39160	VN052024034550	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	84200	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
39161	VN052024034551	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	61004	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
39162	VN052024034552	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	440518	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
39163	VN052024034553	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	02-05-2024	54544	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
39164	VN052024034554	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	02-05-2024	42356	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
39165	VN052024034555	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	02-05-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
39166	VN052024046085	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	02-05-2024	58684	08374-ASSISTANT REGISTERAR	CO-OPERATIVE SOCIETIES HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39167	VN052024046086	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	02-05-2024	67861	08374-ASSISTANT REGISTERAR	CO-OPERATIVE SOCIETIES HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39168	VN052024074501	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	32	16-05-2024	1052	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
39169	VN052024074506	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	37	22-05-2024	359	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
39170	VN052024074507	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	22-05-2024	19413	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
39171	VN052024074508	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	22-05-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
39172	VN052024031102	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	20	02-05-2024	96868	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
39173	VN052024031103	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	21	02-05-2024	104933	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
39174	VN052024031104	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	22	02-05-2024	184612	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
39175	VN052024031105	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	23	02-05-2024	146223	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
39176	VN052024031131	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	GENERATION, SKILL	NT	V	49	07-05-2024	86206	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
39177	VN052024031132	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	GENERATION, SKILL	NT	V	50	07-05-2024	86528	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
39178	VN052024031133	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	GENERATION, SKILL	NT	V	51	07-05-2024	2953	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
39179	VN052024060994	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	GENERATION, SKILL	NT	V	61	13-05-2024	8520	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
39180	VN052024061005	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	GENERATION, SKILL	NT	V	72	16-05-2024	5519	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
39181	VN052024061010	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	PROFESSIONAL SERVICES	GENERATION, SKILL	NT	V	77	17-05-2024	48499	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
39182	VN052024061011	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	PROFESSIONAL SERVICES	GENERATION, SKILL	NT	V	78	17-05-2024	48499	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
39183	VN052024061016	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	GENERATION, SKILL	NT	V	83	20-05-2024	22155	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
39184	VN052024061020	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	GENERATION, SKILL	NT	V	87	22-05-2024	10420	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDI
39185	VN052024022293	2.414E+14	01-05-2024	N	DC05	F	Contingent Bill	HOSHIARPUR	2015-ELECTIONS	MAJOR HEAD	OFFICERS	OFFICERS	BUDGET	DETAILED	PROFESSIONAL	06-ELECTIONS	NT	V	6	02-05-2024	201200	TEHSILDAR,(EL	HOSHIARPUR	ELECTORAL	,
39186	VN052024022288	2.414E+14	01-05-2024	N	DC05	A	Allowances	HOSHIARPUR	2015-ELECTIONS	MAJOR HEAD	OFFICERS	OFFICERS	BUDGET	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	1	02-05-2024	34720	TEHSILDAR,(EL	HOSHIARPUR	ELECTORAL	,
39187	VN052024022289	2.414E+14	01-05-2024	N	DC05	A	Allowances	HOSHIARPUR	2015-ELECTIONS	MAJOR HEAD	OFFICERS	OFFICERS	BUDGET	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	70328	TEHSILDAR,(EL	HOSHIARPUR	ELECTORAL	,
39188	VN052024022290	2.414E+14	01-05-2024	N	DC05	A	Allowances	HOSHIARPUR	2015-ELECTIONS	MAJOR HEAD	OFFICERS	OFFICERS	BUDGET	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	73360	TEHSILDAR,(EL	HOSHIARPUR	ELECTORAL	,
39189	VN052024022291	2.414E+14	01-05-2024	N	DC05	A	Allowances	HOSHIARPUR	2015-ELECTIONS	MAJOR HEAD	OFFICERS	OFFICERS	BUDGET	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	4	02-05-2024	108012	TEHSILDAR,(EL	HOSHIARPUR	ELECTORAL	,
39190	VN052024022292	2.414E+14	01-05-2024	N	DC05	A	Allowances	HOSHIARPUR	2015-ELECTIONS	MAJOR HEAD	OFFICERS	OFFICERS	BUDGET	DETAILED	01-SALARIES	06-ELECTIONS	NT	V	5	02-05-2024	360128	TEHSILDAR,(EL	HOSHIARPUR	ELECTORAL	,
39191	VN052024022294	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	7	03-05-2024	94500	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	, CHANDI

39192	VN052024022295	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	8	03-05-2024	48139	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39193	VN052024022296	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	9	03-05-2024	6900	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39194	VN052024022297	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	10	03-05-2024	15680	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39195	VN052024022298	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	11	03-05-2024	40300	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39196	VN052024022299	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	12	03-05-2024	37200	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39197	VN052024022300	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	13	03-05-2024	148800	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39198	VN052024022301	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	14	03-05-2024	34567	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39199	VN052024022302	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	15	06-05-2024	165515	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39200	VN052024022303	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	16	06-05-2024	7700	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39201	VN052024022304	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	17	06-05-2024	155000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39202	VN052024022305	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	18	06-05-2024	145812	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39203	VN052024022306	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	19	06-05-2024	20358	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39204	VN052024022307	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	20	06-05-2024	20340	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39205	VN052024022308	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	21	09-05-2024	88500	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39206	VN052024022309	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	22	09-05-2024	58720	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39207	VN052024022310	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	23	09-05-2024	182604	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39208	VN052024022311	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	09-05-2024	465450	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39209	VN052024022312	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	25	09-05-2024	9000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39210	VN052024022313	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	26	09-05-2024	11422	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39211	VN052024022314	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	27	09-05-2024	153000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39212	VN052024022315	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	28	09-05-2024	33358	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39213	VN052024022316	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	29	09-05-2024	37950	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39214	VN052024022317	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	30	09-05-2024	86318	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39215	VN052024022318	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	31	09-05-2024	188854	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39216	VN052024022319	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	32	09-05-2024	102900	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39217	VN052024022320	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	33	09-05-2024	15100	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39218	VN052024070484	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	34	14-05-2024	129619	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39219	VN052024070485	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	14-05-2024	106900	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39220	VN052024070486	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	14-05-2024	318825	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39221	VN052024070487	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	37	14-05-2024	151000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39222	VN052024070488	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	38	14-05-2024	24333	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39223	VN052024070489	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	39	14-05-2024	89700	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39224	VN052024070490	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	40	14-05-2024	357894	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39225	VN052024070491	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	14-05-2024	472000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39226	VN052024070492	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	14-05-2024	180055	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39227	VN052024070493	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	14-05-2024	178200	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39228	VN052024070494	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	44	14-05-2024	116630	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39229	VN052024070495	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	45	14-05-2024	31000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39230	VN052024070496	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	46	16-05-2024	43973	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI

39231	VN052024070497	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	47	16-05-2024	1038860	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39232	VN052024070498	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	48	17-05-2024	139500	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39233	VN052024070499	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	49	20-05-2024	250716	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39234	VN052024070500	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	50	20-05-2024	31000	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39235	VN052024070501	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	51	20-05-2024	491700	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39236	VN052024070502	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	20-05-2024	313950	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39237	VN052024070503	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	20-05-2024	261450	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39238	VN052024070504	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	54	20-05-2024	162255	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39239	VN052024070505	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	55	20-05-2024	775248	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39240	VN052024070506	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	56	20-05-2024	194450	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39241	VN052024070507	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	57	20-05-2024	5074	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39242	VN052024070508	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	58	20-05-2024	5960	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39243	VN052024070509	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	59	20-05-2024	135948	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39244	VN052024070510	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	60	20-05-2024	54416	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39245	VN052024070511	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	61	20-05-2024	276848	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39246	VN052024070512	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	62	20-05-2024	21000	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39247	VN052024070513	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	63	20-05-2024	210600	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39248	VN052024070514	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	64	21-05-2024	572800	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39249	VN052024070515	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	65	21-05-2024	265000	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39250	VN052024070516	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	66	21-05-2024	244500	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39251	VN052024070519	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	69	21-05-2024	294300	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39252	VN052024070517	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	67	21-05-2024	215900	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39253	VN052024070518	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	68	21-05-2024	161000	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39254	VN052024070520	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	70	23-05-2024	2E+07	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39255	VN052024070521	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	71	23-05-2024	264600	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39256	VN052024070526	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	76	24-05-2024	280000	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39257	VN052024070527	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	77	24-05-2024	511230	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39258	VN052024070522	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	72	23-05-2024	180866	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39259	VN052024070523	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	73	23-05-2024	103749	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39260	VN052024070524	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	74	23-05-2024	1344210	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39261	VN052024070525	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	75	23-05-2024	43350	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39262	VN052024070528	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	78	24-05-2024	222180	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39263	VN052024070529	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	79	24-05-2024	512400	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39264	VN052024070530	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	80	24-05-2024	38173	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39265	VN052024070531	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	81	24-05-2024	59354	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39266	VN052024070532	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	82	24-05-2024	813288	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39267	VN052024070533	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	83	24-05-2024	276100	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39268	VN052024070535	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	85	27-05-2024	228190	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI
39269	VN052024070534	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	84	24-05-2024	282975	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	, CHANDI

39270	VN052024070544	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	94	27-05-2024	124950	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39271	VN052024070545	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	95	27-05-2024	211798	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39272	VN052024070546	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	96	27-05-2024	167514	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39273	VN052024070547	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	97	27-05-2024	396900	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39274	VN052024070548	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	98	27-05-2024	151050	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39275	VN052024070536	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	86	27-05-2024	45225	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39276	VN052024070537	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	87	27-05-2024	24000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39277	VN052024070538	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	88	27-05-2024	396350	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39278	VN052024070539	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	89	27-05-2024	279750	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39279	VN052024070540	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	90	27-05-2024	157079	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39280	VN052024070542	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	92	27-05-2024	97202	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39281	VN052024070541	2.414E+14	01-05-2024	N	DC05	F	Contingent Bill	HOSHIARPUR	2015-ELECTIONS	MAJOR HEAD	OFFICERS	OFFICERS	BUDGET	DETAILED	PROFESSION	06-ELECTIONS	NT	V	91	27-05-2024	209851	TEHSILDAR,(EL	HOSHIARPUR	ELECTORAL	,
39282	VN052024070543	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	93	27-05-2024	28872	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39283	VN052024070549	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	99	28-05-2024	289600	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39284	VN052024070550	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	100	28-05-2024	192000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39285	VN052024070551	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	101	28-05-2024	1866750	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39286	VN052024070552	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	102	28-05-2024	964800	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39287	VN052024070553	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	103	28-05-2024	114186	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39288	VN052024070554	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	104	28-05-2024	299000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39289	VN052024070555	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	105	28-05-2024	193500	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39290	VN052024070556	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	106	28-05-2024	187910	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39291	VN052024070557	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	107	28-05-2024	66760	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39292	VN052024070558	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	108	29-05-2024	1910200	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39293	VN052024070559	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	109	29-05-2024	366000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39294	VN052024070560	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	110	30-05-2024	19000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39295	VN052024070561	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	111	30-05-2024	271400	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39296	VN052024070562	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	112	30-05-2024	108850	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39297	VN052024070563	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	113	30-05-2024	442500	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39298	VN052024070564	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	114	30-05-2024	272418	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39299	VN052024070565	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	115	30-05-2024	454139	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39300	VN052024070566	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	116	30-05-2024	8976	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39301	VN052024070567	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	117	30-05-2024	2173144	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39302	VN052024070568	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	118	31-05-2024	83290	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39303	VN052024070569	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	119	31-05-2024	662429	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39304	VN052024070570	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	120	31-05-2024	600000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39305	VN052024070571	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	121	31-05-2024	39000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39306	VN052024070572	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	122	31-05-2024	81671	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39307	VN052024070573	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	123	31-05-2024	128000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	,CHANDI
39308	VN052024027345	2.414E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	02-05-2024	632348	DISTRICT WELFARE OFFICER	HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

39309	VN052024027346	2.414E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	02-05-2024	382402	DISTRICT WELFARE OFFICER	HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
39310	VN052024027347	2.414E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	02-05-2024	28290	DISTRICT WELFARE OFFICER	HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
39311	VN052024027348	2.414E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	02-05-2024	202524	DISTRICT WELFARE OFFICER	HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
39312	VN052024071335	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	13-05-2024	2800	DISTRICT WELFARE OFFICER	HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
39313	VN052024071336	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	13-05-2024	1500	DISTRICT WELFARE OFFICER	HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
39314	VN052024071337	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	13-05-2024	350	DISTRICT WELFARE OFFICER	HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
39315	VN052024017666	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	02-05-2024	40108	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
39316	VN052024017667	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	02-05-2024	75316	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
39317	VN052024017668	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	143504	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
39318	VN052024017669	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	183148	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
39319	VN052024017670	2.414E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	02-05-2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
39320	VN052024017671	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSION AL SERVICES	19-PLANNING	NT	V	6	02-05-2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
39321	VN052024069410	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	7	13-05-2024	13951	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
39322	VN052024075222	2.414E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	27-05-2024	1598501	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
39323	VN052024075221	2.414E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	27-05-2024	323499	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
39324	VN052024075220	2.414E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	27-05-2024	6770000	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
39325	VN052024075219	2.414E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	27-05-2024	9145900	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
39326	VN052024075224	2.414E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	31-05-2024	4894250	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
39327	VN052024075223	2.414E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	31-05-2024	8528500	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
39328	VN052024042016	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	03-05-2024	199846	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39329	VN052024042017	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	03-05-2024	91060	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39330	VN052024042018	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	03-05-2024	56024	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39331	VN052024042019	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	03-05-2024	126684	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39332	VN052024042020	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	03-05-2024	102584	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39333	VN052024042021	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	03-05-2024	56250	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39334	VN052024042022	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	03-05-2024	60176	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39335	VN052024042023	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	03-05-2024	308657	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39336	VN052024042024	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	03-05-2024	188938	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39337	VN052024042025	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	03-05-2024	394750	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39338	VN052024042026	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	03-05-2024	136600	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39339	VN052024042027	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	03-05-2024	1597160	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39340	VN052024042028	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	03-05-2024	427922	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39341	VN052024042029	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	03-05-2024	75886	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39342	VN052024042030	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	03-05-2024	57250	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39343	VN052024042031	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	03-05-2024	110098	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

39344	VN052024042032	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	03-05-2024	55444	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39345	VN052024042033	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	03-05-2024	134884	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39346	VN052024042034	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	03-05-2024	199846	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39347	VN052024041958	2.414E+14	01-05-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	09-05-2024	12500	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39348	VN052024041962	2.414E+14	01-05-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	09-05-2024	13763	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39349	VN052024041963	2.414E+14	01-05-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	09-05-2024	27641	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39350	VN052024075842	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	403	22-05-2024	6998	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39351	VN052024075793	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	354	15-05-2024	3154	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39352	VN052024075799	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	360	16-05-2024	466573	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39353	VN052024075843	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	404	22-05-2024	2386	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39354	VN052024075839	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	400	22-05-2024	1030	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39355	VN052024075801	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	362	16-05-2024	836	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39356	VN052024075813	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	374	20-05-2024	3520	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39357	VN052024075840	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	401	22-05-2024	1400	DISTRICT AYURVEDIC	HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
39358	VN052024026369	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	37916	DISTRICT ATTORNEY	HOSHIARPUR	PROSECUTION & LITIGATION	, CHANDI
39359	VN052024026370	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	55492	DISTRICT ATTORNEY	HOSHIARPUR	PROSECUTION & LITIGATION	, CHANDI
39360	VN052024026371	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	114184	DISTRICT ATTORNEY	HOSHIARPUR	PROSECUTION & LITIGATION	, CHANDI
39361	VN052024026372	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	148056	DISTRICT ATTORNEY	HOSHIARPUR	PROSECUTION & LITIGATION	, CHANDI
39362	VN052024026373	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	157736	DISTRICT ATTORNEY	HOSHIARPUR	PROSECUTION & LITIGATION	, CHANDI
39363	VN052024026374	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	852172	DISTRICT ATTORNEY	HOSHIARPUR	PROSECUTION & LITIGATION	, CHANDI
39364	VN052024026375	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	9	06-05-2024	30064	DISTRICT ATTORNEY	HOSHIARPUR	PROSECUTION & LITIGATION	, CHANDI
39365	VN052024070338	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	63	15-05-2024	946	DISTRICT ATTORNEY	HOSHIARPUR	PROSECUTION & LITIGATION	, CHANDI
39366	VN052024070339	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	64	15-05-2024	590	DISTRICT ATTORNEY	HOSHIARPUR	PROSECUTION & LITIGATION	, CHANDI
39367	VN052024070340	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	65	15-05-2024	1000	DISTRICT ATTORNEY	HOSHIARPUR	PROSECUTION & LITIGATION	, CHANDI
39368	VN052024031562	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	02-05-2024	424642	DEPUTY DIRECTOR,	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39369	VN052024031563	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	02-05-2024	572294	DEPUTY DIRECTOR,	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39370	VN052024031564	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	02-05-2024	763992	DEPUTY DIRECTOR,	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39371	VN052024031565	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	02-05-2024	1383356	DEPUTY DIRECTOR,	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39372	VN052024059411	2.414E+14	01-05-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	326	28-05-2024	200000	DEPUTY DIRECTOR, HORTICULTUR	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39373	VN052024031579	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	21	09-05-2024	419	DEPUTY DIRECTOR,	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39374	VN052024063587	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	24	13-05-2024	3230	DEPUTY DIRECTOR,	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39375	VN052024031578	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	20	08-05-2024	6000	DEPUTY DIRECTOR,	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39376	VN052024031580	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	34-HORTICULTURE	NT	V	22	09-05-2024	3881	DEPUTY DIRECTOR,	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39377	VN052024031581	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	23	09-05-2024	300	DEPUTY DIRECTOR,	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39378	VN052024063588	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	25	13-05-2024	3270	DEPUTY DIRECTOR,	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39379	VN052024063589	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	26	15-05-2024	10734	DEPUTY DIRECTOR,	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39380	VN052024063590	2.414E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	27	15-05-2024	109200	DEPUTY DIRECTOR,	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39381	VN052024063598	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	35	20-05-2024	5664	DEPUTY DIRECTOR,	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
39382	VN052024063599	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	36	20-05-2024	19900	DEPUTY DIRECTOR,	HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB

39383	VN052024031566	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	257244	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39384	VN052024031567	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	9	02-05-2024	80884	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39385	VN052024031568	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	10	02-05-2024	70800	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39386	VN052024031569	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	11	02-05-2024	191960	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39387	VN052024031570	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	12	02-05-2024	251220	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39388	VN052024031571	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	13	02-05-2024	459968	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39389	VN052024031572	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	14	02-05-2024	684110	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39390	VN052024031573	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	15	02-05-2024	3410136	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39391	VN052024031574	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	16	02-05-2024	2864658	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39392	VN052024031575	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	17	02-05-2024	1793492	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39393	VN052024031576	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	18	03-05-2024	78030	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39394	VN052024031577	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	19	03-05-2024	79892	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39395	VN052024063592	2.414E+14	01-05-2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	29	17-05-2024	1274	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39396	VN052024046153	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	09-05-2024	266546	08398-SEED DEVELOPMENT OFFICER	AGRICULTURE OFFICER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39397	VN052024063600	2.414E+14	01-05-2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	37	22-05-2024	12710	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39398	VN052024063593	2.414E+14	01-05-2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	30	17-05-2024	9200	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39399	VN052024076206	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	30-05-2024	2806920	08398-SEED DEVELOPMENT OFFICER	AGRICULTURE OFFICER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39400	VN052024063601	2.414E+14	01-05-2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	38	22-05-2024	3810	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39401	VN052024063595	2.414E+14	01-05-2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	32	17-05-2024	1336	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39402	VN052024063596	2.414E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	33	17-05-2024	72800	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39403	VN052024063597	2.414E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	34	17-05-2024	118300	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39404	VN052024063603	2.414E+14	01-05-2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	40	23-05-2024	13600	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39405	VN052024063604	2.414E+14	01-05-2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	41	23-05-2024	5300	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39406	VN052024063605	2.414E+14	01-05-2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	OFFICE	01-AGRICULTURE	NT	V	42	23-05-2024	7077	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39407	VN052024063606	2.414E+14	01-05-2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	OFFICE	01-AGRICULTURE	NT	V	43	23-05-2024	3894	AGRICULTURE	HOSHIARPUR	AGRICULTURE	PUNJAB
39408	VN052024046072	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	43104	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39409	VN052024025273	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	02-05-2024	51584	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
39410	VN052024025274	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	02-05-2024	73760	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
39411	VN052024025275	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	02-05-2024	135180	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
39412	VN052024025276	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	02-05-2024	141600	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
39413	VN052024025277	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	02-05-2024	170376	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
39414	VN052024025278	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	02-05-2024	366052	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
39415	VN052024025279	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	02-05-2024	506560	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
39416	VN052024025282	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	10	09-05-2024	5960	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
39417	VN052024025283	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	11	09-05-2024	1500	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
39418	VN052024076353	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	12	13-05-2024	4420	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
39419	VN052024014970	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	09-05-2024	472864	08454-DEPUTY DIRECTOR	DIRECTOR OF INDUSTRIES PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
39420	VN052024014972	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	09-05-2024	26756	08454-DEPUTY DIRECTOR	DIRECTOR OF INDUSTRIES PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
39421	VN052024076356	2.414E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	15	15-05-2024	1040	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
39422	VN052024076354	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	13	13-05-2024	30368	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
39423	VN052024076355	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	14	13-05-2024	10030	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
39424	VN052024076357	2.414E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	16	15-05-2024	36400	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
39425	VN052024024954	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	07-05-2024	67804	DEVELOPMENT OFFICER,	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
39426	VN052024024955	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	07-05-2024	69404	DEVELOPMENT OFFICER,	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
39427	VN052024024956	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	07-05-2024	106474	DEVELOPMENT OFFICER,	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
39428	VN052024016510	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	217964	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	AND WARDEN, FISHERIES	PUNJAB
39429	VN052024016511	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	200616	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	AND WARDEN, FISHERIES	PUNJAB

39430	VN052024016512	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	169898	ASSISTANT DIRECTOR	HOSHIARPUR	AND WARDEN, FISHERIES	PUNJAB
39431	VN052024016513	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	146144	ASSISTANT DIRECTOR	HOSHIARPUR	AND WARDEN, FISHERIES	PUNJAB
39432	VN052024016509	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	35366	ASSISTANT DIRECTOR	HOSHIARPUR	AND WARDEN, FISHERIES	PUNJAB
39433	VN052024024628	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	9	03-05-2024	71372	DISTRICT SPORTS	OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
39434	VN052024024629	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	10	03-05-2024	81900	DISTRICT SPORTS	OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
39435	VN052024024630	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	11	03-05-2024	100184	DISTRICT SPORTS	OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
39436	VN052024024631	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	12	03-05-2024	108304	DISTRICT SPORTS	OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
39437	VN052024024632	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	13	03-05-2024	228132	DISTRICT SPORTS	OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
39438	VN052024076784	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	20	17-05-2024	820	DISTRICT SPORTS	OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
39439	VN052024016649	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	02-05-2024	77536	DEPUTY	HOSHIARPUR	DAIRY	PUNJAB
39440	VN052024016650	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	02-05-2024	99496	DEPUTY	HOSHIARPUR	DAIRY	PUNJAB
39441	VN052024016651	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	02-05-2024	152560	DEPUTY	HOSHIARPUR	DAIRY	PUNJAB
39442	VN052024016652	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	02-05-2024	48188	DEPUTY	HOSHIARPUR	DAIRY	PUNJAB
39443	VN052024016653	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	02-05-2024	48720	DEPUTY	HOSHIARPUR	DAIRY	PUNJAB
39444	VN052024016657	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	02-05-2024	99496	DEPUTY	HOSHIARPUR	DAIRY	PUNJAB
39445	VN052024016654	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	02-05-2024	77536	DEPUTY	HOSHIARPUR	DAIRY	PUNJAB
39446	VN052024016655	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	02-05-2024	48720	DEPUTY	HOSHIARPUR	DAIRY	PUNJAB
39447	VN052024016656	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	02-05-2024	48188	DEPUTY	HOSHIARPUR	DAIRY	PUNJAB
39448	VN052024024917	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	124692	DISTRICT DEVELOPMEN	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
39449	VN052024024918	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	198592	DISTRICT DEVELOPMEN	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
39450	VN052024024919	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	77536	DISTRICT DEVELOPMEN	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
39451	VN052024024920	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	02-05-2024	69876	DISTRICT DEVELOPMEN	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
39452	VN052024046117	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	06-05-2024	46330	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39453	VN052024046118	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	06-05-2024	67309	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39454	VN052024014869	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	02-05-2024	139996	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39455	VN052024014870	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	02-05-2024	149936	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39456	VN052024014879	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	02-05-2024	19900	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39457	VN052024014880	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	02-05-2024	48720	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39458	VN052024014890	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	33	02-05-2024	1089	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39459	VN052024014914	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	57	03-05-2024	7.5E+07	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39460	VN052024014871	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	58	03-05-2024	9.1E+07	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39461	VN052024014872	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	59	03-05-2024	3.2E+07	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39462	VN052024014873	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	60	03-05-2024	2.6E+07	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39463	VN052024014874	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	61	03-05-2024	9274500	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39464	VN052024014875	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	62	03-05-2024	1.1E+07	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39465	VN052024014876	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	63	03-05-2024	1.4E+07	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39466	VN052024014877	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	64	03-05-2024	1.1E+07	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39467	VN052024059211	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	126	13-05-2024	3805	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39468	VN052024059238	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	153	13-05-2024	1286	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39469	VN052024059251	2.414E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	166	14-05-2024	9100	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39470	VN052024030712	2.414E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	110336	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39471	VN052024030713	2.414E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	137096	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

39472	VN052024030714	2.414E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	238044	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39473	VN052024030715	2.414E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	567720	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39474	VN052024030722	2.414E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	06-05-2024	3321466	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39475	VN052024030721	2.414E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	06-05-2024	1993881	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39476	VN052024030720	2.414E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	06-05-2024	3260448	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39477	VN052024030719	2.414E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	06-05-2024	3285825	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39478	VN052024030718	2.414E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	06-05-2024	3261549	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39479	VN052024030717	2.414E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	06-05-2024	3320365	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39480	VN052024030716	2.414E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	06-05-2024	3145846	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39481	VN052024030723	2.414E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	08-05-2024	17298	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39482	VN052024068178	2.414E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	13	14-05-2024	12683	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39483	VN052024068179	2.414E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	14	14-05-2024	8813	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39484	VN052024068180	2.414E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	15	14-05-2024	600	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39485	VN052024068181	2.414E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	16	17-05-2024	22072	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39486	VN052024074603	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	22-05-2024	1260	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39487	VN052024074600	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	1	16-05-2024	820	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39488	VN052024074601	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	16-05-2024	822	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39489	VN052024074602	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	20-05-2024	16530	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39490	VN052024076093	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	21-05-2024	694140	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39491	VN052024034844	2.414E+14	01-05-2024	N	DC05	A	Allowances	HOSHIARPUR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	6	03-05-2024	24360	REGIONALTRA	HOSHIARPUR	STATE	,
39492	VN052024034839	2.414E+14	01-05-2024	N	DC05	A	Allowances	HOSHIARPUR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	1	03-05-2024	247076	REGIONALTRA	HOSHIARPUR	STATE	,
39493	VN052024034840	2.414E+14	01-05-2024	N	DC05	A	Allowances	HOSHIARPUR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	03-05-2024	12822	REGIONALTRA	HOSHIARPUR	STATE	,
39494	VN052024034841	2.414E+14	01-05-2024	N	DC05	A	Allowances	HOSHIARPUR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	03-05-2024	32144	REGIONALTRA	HOSHIARPUR	STATE	,
39495	VN052024034842	2.414E+14	01-05-2024	N	DC05	A	Allowances	HOSHIARPUR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	4	03-05-2024	75116	REGIONALTRA	HOSHIARPUR	STATE	,
39496	VN052024034843	2.414E+14	01-05-2024	N	DC05	A	Allowances	HOSHIARPUR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	5	03-05-2024	303252	REGIONALTRA	HOSHIARPUR	STATE	,
39497	VN052024073160	2.414E+14	01-05-2024	N	DC04	B	expenditure Vouchers	0800-HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	16	22-05-2024	890	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
39498	VN052024073152	2.414E+14	01-05-2024	N	DC04	B	expenditure Vouchers	0800-HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	8	14-05-2024	1120	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
39499	VN052024073153	2.414E+14	01-05-2024	N	DC04	B	expenditure Vouchers	0800-HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	9	14-05-2024	840	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
39500	VN052024073154	2.414E+14	01-05-2024	N	DC04	B	expenditure Vouchers	0800-HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	10	14-05-2024	840	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
39501	VN052024073155	2.414E+14	01-05-2024	N	DC04	B	expenditure Vouchers	0800-HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	11	14-05-2024	1120	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
39502	VN052024073161	2.414E+14	01-05-2024	N	DC04	B	expenditure Vouchers	0800-HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	17	22-05-2024	840	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
39503	VN052024017809	2.414E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO	33-SUBSIDIES	01-AGRICULTURE	NT	V	1	02-05-2024	5697935	DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

39504	VN052024017810	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	1359800	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
39505	VN052024017811	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	651464	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
39506	VN052024017812	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	1165026	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
39507	VN052024017813	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	2993894	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
39508	VN052024073156	2.414E+14	01-05-2024	N	DC04	B	expenditure Vouchers	0800-HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	12	14-05-2024	5430	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
39509	VN052024073157	2.414E+14	01-05-2024	N	DC04	B	expenditure Vouchers	0800-HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	13	14-05-2024	1380	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
39510	VN052024073150	2.414E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	JUDICIOUS USE OF AVAILABLE WATER AND HARVESTING OF RAIN WATER FOR ENHANCING	0000-NO BUDGET HEAD	53-LOANS FROM NABARD	27-MINOR WORKS	01-AGRICULTURE	NT	V	6	14-05-2024	0	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39511	VN052024059242	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	14-05-2024	23608	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39512	VN052024059243	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	14-05-2024	10101	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39513	VN052024059244	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	14-05-2024	5000	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39514	VN052024059245	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	14-05-2024	63972	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39515	VN052024073158	2.414E+14	01-05-2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	14	14-05-2024	13043	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
39516	VN052024059246	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	14-05-2024	19938	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39517	VN052024073151	2.414E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	7	14-05-2024	0	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39518	VN052024073159	2.414E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	15	16-05-2024	236600	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
39519	VN052024059327	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	20-05-2024	271834	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39520	VN052024059345	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	22-05-2024	163500	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39521	VN052024073162	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	22-05-2024	27630	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
39522	VN052024021081	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	06-05-2024	35400	DEPUTY CONTROLLER,	ORGN. (R) HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF
39523	VN052024021082	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	06-05-2024	147012	DEPUTY CONTROLLER,	ORGN. (R) HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF
39524	VN052024021083	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	06-05-2024	99588	DEPUTY CONTROLLER,	ORGN. (R) HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF
39525	VN052024076191	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	28-05-2024	1224060	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39526	VN052024021085	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	08-05-2024	46743	DEPUTY CONTROLLER,	ORGN. (R) HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF
39527	VN052024021086	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	08-05-2024	15851	DEPUTY CONTROLLER,	ORGN. (R) HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF
39528	VN052024065383	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	22	31-05-2024	1554	DEPUTY CONTROLLER,	ORGN. (R) HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF
39529	VN052024065384	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	23	31-05-2024	1902	DEPUTY CONTROLLER,	ORGN. (R) HOSHIARPUR	TREASURY & ACCOUNTS	MENT OF
39530	VN052024040435	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	698564	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39531	VN052024021408	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	430442	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39532	VN052024021409	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	329056	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39533	VN052024040436	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	68552	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39534	VN052024040437	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	138788	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39535	VN052024021411	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	02-05-2024	210032	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI

39536	VN052024021412	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	02-05-2024	276808	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39537	VN052024040441	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	1572594	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39538	VN052024040438	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	19900	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39539	VN052024046094	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	02-05-2024	39543	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39540	VN052024040439	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	19900	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39541	VN052024040440	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	54394	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39542	VN052024021450	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	03-05-2024	111684	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39543	VN052024021410	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	02-05-2024	140868	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39544	VN052024040449	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	03-05-2024	89684	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39545	VN052024040456	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	03-05-2024	39800	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39546	VN052024040451	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	03-05-2024	796000	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39547	VN052024074240	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	13-05-2024	378100	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39548	VN052024077379	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	81	13-05-2024	6960	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39549	VN052024077386	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	88	15-05-2024	51387	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39550	VN052024074243	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	33	22-05-2024	42220	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39551	VN052024077405	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	107	22-05-2024	36400	08014-TEHSILDAR	HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
39552	VN052024061943	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	13-05-2024	33032	08358-LIBRARIAN	DISTRICT LIBRARY HOSHIARPUR	TOURISM, CULTURAL	CHANDI
39553	VN052024031489	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	09-05-2024	33032	08358-LIBRARIAN	DISTRICT LIBRARY HOSHIARPUR	TOURISM, CULTURAL	CHANDI
39554	VN052024014861	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	02-05-2024	94326	08488-PROGRAMMER OFFICER	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39555	VN052024014862	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	02-05-2024	164390	08488-PROGRAMMER OFFICER	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39556	VN052024059335	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	250	21-05-2024	8250	08488-PROGRAMMER OFFICER	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39557	VN052024059342	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	257	22-05-2024	19870	08488-PROGRAMMER OFFICER	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39558	VN052024014931	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	82	06-05-2024	79878	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39559	VN052024014932	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	83	06-05-2024	142868	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39560	VN052024014933	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	84	06-05-2024	191446	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39561	VN052024014934	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	85	06-05-2024	51584	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39562	VN052024014935	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	06-05-2024	61004	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39563	VN052024014946	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	97	07-05-2024	1629600	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39564	VN052024014945	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	96	07-05-2024	819700	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39565	VN052024014863	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	02-05-2024	50520	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39566	VN052024014864	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	02-05-2024	71434	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39567	VN052024014865	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	02-05-2024	118400	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

39568	VN052024014920	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	71	03-05-2024	125032	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39569	VN052024014866	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	02-05-2024	45446	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39570	VN052024014929	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	80	06-05-2024	1990200	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39571	VN052024014930	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	81	06-05-2024	1106376	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39572	VN052024014966	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	117	09-05-2024	58400	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39573	VN052024014967	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	118	09-05-2024	33908	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39574	VN052024059317	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	232	17-05-2024	18165	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39575	VN052024059336	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	251	21-05-2024	16954	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39576	VN052024059337	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	252	21-05-2024	29200	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39577	VN052024024944	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	06-05-2024	79464	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
39578	VN052024024945	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	06-05-2024	122080	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
39579	VN052024024946	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	06-05-2024	289948	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
39580	VN052024024947	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	06-05-2024	62832	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
39581	VN052024024948	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	06-05-2024	46056	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
39582	VN052024024950	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	07-05-2024	59280	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
39583	VN052024024951	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	07-05-2024	79976	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
39584	VN052024024952	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	07-05-2024	94560	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
39585	VN052024024953	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	07-05-2024	226636	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
39586	VN052024021424	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	02-05-2024	164012	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39587	VN052024021425	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	02-05-2024	209396	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39588	VN052024021426	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	02-05-2024	97372	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39589	VN052024021427	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	02-05-2024	206400	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39590	VN052024021428	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	02-05-2024	184088	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39591	VN052024021429	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	02-05-2024	19900	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39592	VN052024021430	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	02-05-2024	39988	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39593	VN052024066829	2.414E+14	01-05-2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	31-05-2024	15300	08895-COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	,CHANDI
39594	VN052024043861	2.414E+14	01-05-2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	09-05-2024	56160	08895-COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	,CHANDI
39595	VN052024043862	2.414E+14	01-05-2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	09-05-2024	3600	08895-COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	,CHANDI
39596	VN052024021468	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	09-05-2024	8300	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39597	VN052024077374	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	13-05-2024	17560	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

39598	VN052024021469	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	09-05-2024	1022	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39599	VN052024021470	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	09-05-2024	650	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39600	VN052024077383	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	14-05-2024	2710	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39601	VN052024077387	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	17-05-2024	97372	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39602	VN052024077388	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	17-05-2024	12334	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39603	VN052024077389	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	17-05-2024	7782	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39604	VN052024077390	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	17-05-2024	3870	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39605	VN052024077404	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	22-05-2024	6472	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39606	VN052024077408	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	24-05-2024	5165	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
39607	VN052024066826	2.414E+14	01-05-2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	24-05-2024	87201	08895-COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
39608	VN052024031126	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	07-05-2024	101900	ASSISTANT/LABOUR COMMISSIONE	HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
39609	VN052024031127	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	45	07-05-2024	103160	ASSISTANT/LABOUR COMMISSIONE	HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
39610	VN052024031128	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	46	07-05-2024	19900	ASSISTANT/LABOUR COMMISSIONE	HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
39611	VN052024031129	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	47	07-05-2024	29480	ASSISTANT/LABOUR COMMISSIONE	HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
39612	VN052024031130	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	48	07-05-2024	18000	ASSISTANT/LABOUR COMMISSIONE	HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
39613	VN052024031135	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	53	07-05-2024	133320	ASSISTANT/LABOUR COMMISSIONE	HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
39614	VN052024060992	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	59	13-05-2024	5073	ASSISTANT/LABOUR COMMISSIONE	HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
39615	VN052024061017	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	84	20-05-2024	1326	ASSISTANT/LABOUR COMMISSIONE	HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
39616	VN052024031559	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	107968	DISTRICT	HOSHIARPUR	AGRICULTURE	PUNJAB
39617	VN052024031560	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	163340	DISTRICT	HOSHIARPUR	AGRICULTURE	PUNJAB
39618	VN052024031561	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	384864	DISTRICT	HOSHIARPUR	AGRICULTURE	PUNJAB
39619	VN052024063594	2.414E+14	01-05-2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	31	17-05-2024	1360	DISTRICT	HOSHIARPUR	AGRICULTURE	PUNJAB
39620	VN052024063591	2.414E+14	01-05-2024	N	DC07	F	Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	28	16-05-2024	450	DISTRICT	HOSHIARPUR	AGRICULTURE	PUNJAB
39621	VN052024063602	2.414E+14	01-05-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	39	23-05-2024	18500	DISTRICT	HOSHIARPUR	AGRICULTURE	PUNJAB
39622	VN052024031100	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	18	02-05-2024	117228	ASSISTANT/DEPUTY	HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDI
39623	VN052024031101	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	19	02-05-2024	36880	ASSISTANT/DEPUTY	HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDI
39624	VN052024061000	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	67	14-05-2024	2304	ASSISTANT/DEPUTY	HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDI
39625	VN052024076077	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	14-05-2024	1399320	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39626	VN052024024940	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	03-05-2024	57498	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
39627	VN052024024941	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	03-05-2024	65108	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
39628	VN052024024932	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	03-05-2024	76500	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
39629	VN052024024933	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	03-05-2024	106290	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
39630	VN052024024934	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	03-05-2024	136172	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB

39631	VN052024024935	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	03-05-2024	204200	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
39632	VN052024024936	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	03-05-2024	610020	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
39633	VN052024024937	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	03-05-2024	931960	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
39634	VN052024024938	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	03-05-2024	141720	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
39635	VN052024024939	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	03-05-2024	329670	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
39636	VN052024076780	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	16	15-05-2024	92157	COMMANDING OFFICER, 12	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
39637	VN052024024620	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	19900	COMMANDING OFFICER, 12	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
39638	VN052024024621	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	79460	COMMANDING OFFICER, 12	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
39639	VN052024024622	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	209964	COMMANDING OFFICER, 12	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
39640	VN052024024633	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	14	09-05-2024	198375	COMMANDING OFFICER, 12	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
39641	VN052024024627	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-05-2024	19200	COMMANDING OFFICER, 12	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
39642	VN052024024626	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-05-2024	21750	COMMANDING OFFICER, 12	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
39643	VN052024024625	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-05-2024	21700	COMMANDING OFFICER, 12	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
39644	VN052024076781	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	17	16-05-2024	1104	COMMANDING OFFICER, 12	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
39645	VN052024076785	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	22-05-2024	20280	COMMANDING OFFICER, 12	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
39646	VN052024076782	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	18	16-05-2024	476100	COMMANDING OFFICER, 12	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
39647	VN052024076783	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	19	17-05-2024	16992	COMMANDING OFFICER, 12	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
39648	VN052024076786	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	29-05-2024	9750	COMMANDING OFFICER, 12	HOSHIARPUR HOSHIARPUR	PUBLIC INSTRUCTIONS	, CHANDI
39649	VN052024076067	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	13-05-2024	487885	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39650	VN052024031083	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	1931884	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39651	VN052024031084	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	823820	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39652	VN052024031085	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	391546	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39653	VN052024031086	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	252008	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39654	VN052024031087	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	111336	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39655	VN052024031088	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	98800	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39656	VN052024046076	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	93667	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39657	VN052024031125	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	43	06-05-2024	282272	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39658	VN052024014943	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	07-05-2024	17600	08665-PRINCIPAL	TRAINING INSTITUTE HOSHIARPUR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
39659	VN052024014944	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	07-05-2024	8813	08665-PRINCIPAL	TRAINING INSTITUTE HOSHIARPUR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
39660	VN052024031134	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	52	07-05-2024	23128	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39661	VN052024031122	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	40	06-05-2024	35207	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39662	VN052024031123	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	41	06-05-2024	35207	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39663	VN052024031124	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	42	06-05-2024	28538	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39664	VN052024060997	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	64	13-05-2024	106967	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39665	VN052024060998	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	65	13-05-2024	121490	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39666	VN052024059235	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	13-05-2024	224884	08665-PRINCIPAL	TRAINING INSTITUTE HOSHIARPUR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB

39667	VN052024059236	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	13-05-2024	64988	08665-PRINCIPAL	TRAINING INSTITUTE HOSHIARPUR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
39668	VN052024059237	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	13-05-2024	13700	08665-PRINCIPAL	TRAINING INSTITUTE HOSHIARPUR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
39669	VN052024061021	2.414E+14	01-05-2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	88	23-05-2024	16636	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39670	VN052024061022	2.414E+14	01-05-2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	89	23-05-2024	21915	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39671	VN052024061023	2.414E+14	01-05-2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	90	23-05-2024	8288	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39672	VN052024061024	2.414E+14	01-05-2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	91	23-05-2024	13983	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39673	VN052024061025	2.414E+14	01-05-2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	92	23-05-2024	49737	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39674	VN052024061026	2.414E+14	01-05-2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	93	23-05-2024	11542	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39675	VN052024061027	2.414E+14	01-05-2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	94	23-05-2024	10055	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39676	VN052024061028	2.414E+14	01-05-2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	95	23-05-2024	17202	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39677	VN052024061029	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	96	23-05-2024	25000	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39678	VN052024061030	2.414E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	97	23-05-2024	27300	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39679	VN052024061031	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	98	29-05-2024	1561	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39680	VN052024061032	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	99	29-05-2024	73290	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
39681	VN052024047783	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	35495	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
39682	VN052024047776	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	37916	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
39683	VN052024047777	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	54544	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
39684	VN052024047778	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	111336	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
39685	VN052024047779	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	429554	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
39686	VN052024047780	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	1416658	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
39687	VN052024047781	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	1875898	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
39688	VN052024047782	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	2817382	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
39689	VN052024071763	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	18	13-05-2024	168500	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
39690	VN052024071764	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	19	13-05-2024	86969	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
39691	VN052024071766	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	21	16-05-2024	317800	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
39692	VN052024071765	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	20	13-05-2024	716	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
39693	VN052024071771	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	26	31-05-2024	175050	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
39694	VN052024071770	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	25	31-05-2024	18200	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	TECHNICAL EDUCATION	PUNJAB
39695	VN052024059254	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	15-05-2024	17079	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39696	VN052024034558	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	02-05-2024	57988	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
39697	VN052024034559	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	02-05-2024	54396	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
39698	VN052024034560	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	02-05-2024	1312612	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
39699	VN052024034564	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	03-05-2024	446692	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
39700	VN052024034565	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	03-05-2024	770931	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
39701	VN052024046101	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	02-05-2024	30811	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39702	VN052024059377	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	24-05-2024	16363	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

39703	VN052024059376	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	24-05-2024	24363	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39704	VN052024059267	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	15-05-2024	23200	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39705	VN052024059268	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	15-05-2024	7090	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39706	VN052024059269	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	15-05-2024	7680	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39707	VN052024074509	2.414E+14	01-05-2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	40	24-05-2024	12000	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
39708	VN052024024623	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	02-05-2024	98984	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
39709	VN052024024624	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	02-05-2024	73200	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
39710	VN052024024634	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	15	09-05-2024	473	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
39711	VN052024046146	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	08-05-2024	397980	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39712	VN052024020655	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	03-05-2024	69352	08680-D G & S G	HOSHIARPUR HOSHIARPUR	FOOD & SUPPLIES	CHANDI
39713	VN052024020656	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	03-05-2024	83528	08680-D G & S G	HOSHIARPUR HOSHIARPUR	FOOD & SUPPLIES	CHANDI
39714	VN052024020657	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	03-05-2024	92120	08680-D G & S G	HOSHIARPUR HOSHIARPUR	FOOD & SUPPLIES	CHANDI
39715	VN052024020658	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	03-05-2024	127274	08680-D G & S G	HOSHIARPUR HOSHIARPUR	FOOD & SUPPLIES	CHANDI
39716	VN052024020659	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	03-05-2024	157548	08680-D G & S G	HOSHIARPUR HOSHIARPUR	FOOD & SUPPLIES	CHANDI
39717	VN052024020660	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	03-05-2024	245348	08680-D G & S G	HOSHIARPUR HOSHIARPUR	FOOD & SUPPLIES	CHANDI
39718	VN052024020661	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	03-05-2024	273188	08680-D G & S G	HOSHIARPUR HOSHIARPUR	FOOD & SUPPLIES	CHANDI
39719	VN052024020662	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	03-05-2024	428616	08680-D G & S G	HOSHIARPUR HOSHIARPUR	FOOD & SUPPLIES	CHANDI
39720	VN052024020663	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	03-05-2024	436524	08680-D G & S G	HOSHIARPUR HOSHIARPUR	FOOD & SUPPLIES	CHANDI
39721	VN052024020664	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	03-05-2024	2392592	08680-D G & S G	HOSHIARPUR HOSHIARPUR	FOOD & SUPPLIES	CHANDI
39722	VN052024059413	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	29-05-2024	63120	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
39723	VN052024076069	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	13-05-2024	61820	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39724	VN052024046070	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	68620	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39725	VN052024046071	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	32678	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39726	VN052024042113	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	06-05-2024	16690	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39727	VN052024067390	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	13-05-2024	129836	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39728	VN052024067391	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	13-05-2024	24563	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39729	VN052024020380	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	06-05-2024	24563	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39730	VN052024039716	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	06-05-2024	54000	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39731	VN052024020381	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	06-05-2024	61100	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39732	VN052024020382	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	06-05-2024	78312	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39733	VN052024039717	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	06-05-2024	102204	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39734	VN052024039718	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	06-05-2024	116888	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39735	VN052024020383	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	06-05-2024	129836	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39736	VN052024020384	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	06-05-2024	155482	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39737	VN052024020385	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	06-05-2024	156512	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI

39738	VN052024020386	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	06-05-2024	170916	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39739	VN052024020387	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	06-05-2024	171424	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39740	VN052024020388	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	06-05-2024	327332	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39741	VN052024039719	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	06-05-2024	367138	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39742	VN052024020389	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	06-05-2024	423880	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39743	VN052024042114	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	06-05-2024	445400	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39744	VN052024020390	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	06-05-2024	531290	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39745	VN052024039720	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	06-05-2024	960024	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39746	VN052024020391	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	06-05-2024	1252974	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39747	VN052024046119	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	06-05-2024	32678	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39748	VN052024046120	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	06-05-2024	68620	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39749	VN052024020392	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	07-05-2024	892134	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39750	VN052024020393	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	07-05-2024	1252974	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	ENGINEER, IRRIGATION,	CHANDI
39751	VN052024039721	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	07-05-2024	960024	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39752	VN052024059833	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	56	29-05-2024	11635	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39753	VN052024059820	2.414E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	43	20-05-2024	97033	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39754	VN052024059834	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	57	29-05-2024	24951	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39755	VN052024059835	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	58	29-05-2024	22724	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39756	VN052024059836	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	59	29-05-2024	172900	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39757	VN052024046123	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	06-05-2024	655500	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39758	VN052024046124	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	06-05-2024	566820	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39759	VN052024046125	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	06-05-2024	211613	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39760	VN052024046126	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	06-05-2024	584240	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39761	VN052024039700	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	02-05-2024	276160	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIA
39762	VN052024039701	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	02-05-2024	279044	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIA
39763	VN052024039702	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	02-05-2024	1355524	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIA
39764	VN052024039703	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	02-05-2024	1590309	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIA
39765	VN052024039704	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	02-05-2024	4642072	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIA
39766	VN052024046100	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	02-05-2024	66619	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39767	VN052024046099	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	02-05-2024	33706	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39768	VN052024046098	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	02-05-2024	31912	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39769	VN052024046097	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	02-05-2024	31912	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39770	VN052024046096	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	02-05-2024	33706	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

39771	VN052024046095	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	02-05-2024	66619	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39772	VN052024039705	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	16	02-05-2024	39952	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIA
39773	VN052024039713	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	03-05-2024	334416	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIA
39774	VN052024039714	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	06-05-2024	78460	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIA
39775	VN052024039715	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	06-05-2024	57000	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIA
39776	VN052024059830	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	53	24-05-2024	76311	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIA
39777	VN052024059829	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	52	24-05-2024	382200	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	ENGINEER, IRRIGATION,	HOSHIA
39778	VN052024042115	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	08-05-2024	5622	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
39779	VN052024042102	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	112588	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
39780	VN052024042103	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	286814	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
39781	VN052024042104	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	269682	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
39782	VN052024042105	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	463940	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
39783	VN052024042106	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	566608	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
39784	VN052024042107	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	764826	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
39785	VN052024042108	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	1046840	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
39786	VN052024042109	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	1881946	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
39787	VN052024042110	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	86028	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
39788	VN052024042111	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	06-05-2024	61204	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
39789	VN052024042112	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	11	06-05-2024	11946	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
39790	VN052024059378	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	24-05-2024	24737	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39791	VN052024059379	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	24-05-2024	46118	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39792	VN052024059380	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	24-05-2024	13878	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39793	VN052024059381	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	24-05-2024	12934	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39794	VN052024059382	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	24-05-2024	11676	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39795	VN052024059383	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	24-05-2024	42099	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39796	VN052024059384	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	24-05-2024	18642	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39797	VN052024059385	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	24-05-2024	45961	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39798	VN052024059386	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	24-05-2024	72718	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39799	VN052024059387	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	24-05-2024	34689	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39800	VN052024059388	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	24-05-2024	36000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39801	VN052024059389	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	24-05-2024	38283	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39802	VN052024059390	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	24-05-2024	24640	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

39803	VN052024059391	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	24-05-2024	27510	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39804	VN052024059392	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	24-05-2024	69714	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39805	VN052024059393	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	24-05-2024	47097	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39806	VN052024059394	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	24-05-2024	16250	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39807	VN052024059395	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	24-05-2024	5000	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39808	VN052024059396	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	24-05-2024	10718	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39809	VN052024059397	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	24-05-2024	16080	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39810	VN052024059398	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	24-05-2024	13744	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39811	VN052024059399	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	24-05-2024	6739	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39812	VN052024059400	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	24-05-2024	5000	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39813	VN052024059401	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	24-05-2024	48498	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39814	VN052024059402	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	24-05-2024	11889	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39815	VN052024059403	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	24-05-2024	14047	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39816	VN052024059404	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	24-05-2024	12875	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39817	VN052024059405	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	24-05-2024	13599	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39818	VN052024046073	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	173688	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39819	VN052024046083	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-05-2024	120544	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39820	VN052024034243	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	223628	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39821	VN052024034244	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	361000	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39822	VN052024034245	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	69120	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39823	VN052024034246	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	83196	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39824	VN052024034247	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	70328	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39825	VN052024034248	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	02-05-2024	223928	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39826	VN052024034249	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	02-05-2024	327116	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39827	VN052024034250	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	02-05-2024	510352	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39828	VN052024034251	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	02-05-2024	25500	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39829	VN052024034252	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	02-05-2024	242844	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39830	VN052024059684	2.414E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	64	15-05-2024	10070	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39831	VN052024034271	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	07-05-2024	409360	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39832	VN052024034272	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	07-05-2024	34530	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39833	VN052024059667	2.414E+14	01-05-2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	47	13-05-2024	21878	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI

39834	VN052024034273	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	07-05-2024	409360	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39835	VN052024034274	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	07-05-2024	34530	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39836	VN052024076064	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	13-05-2024	58718	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39837	VN052024059689	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	69	17-05-2024	17950	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39838	VN052024059690	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	70	17-05-2024	15076	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39839	VN052024059691	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	71	17-05-2024	12001	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39840	VN052024059697	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	77	20-05-2024	4675	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39841	VN052024059698	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	78	20-05-2024	290	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39842	VN052024059715	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	95	24-05-2024	54600	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39843	VN052024046147	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	08-05-2024	259661	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39844	VN052024046145	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	08-05-2024	15280	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39845	VN052024039690	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	414418	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39846	VN052024039691	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	86028	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39847	VN052024039692	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	863614	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39848	VN052024039693	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	60735	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39849	VN052024039694	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	410636	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39850	VN052024039695	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	944332	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39851	VN052024039696	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	1924176	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39852	VN052024039697	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	460006	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39853	VN052024039698	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	183936	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39854	VN052024039699	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	205500	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39855	VN052024059813	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	36	13-05-2024	14340	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39856	VN052024039722	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	33	09-05-2024	25059	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39857	VN052024059831	2.414E+14	01-05-2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	54	27-05-2024	182369	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39858	VN052024039723	2.414E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	34	09-05-2024	30704	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39859	VN052024059814	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	37	13-05-2024	3432	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39860	VN052024046149	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	08-05-2024	157112	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39861	VN052024039724	2.414E+14	01-05-2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	35	09-05-2024	8134	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39862	VN052024059826	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	49	22-05-2024	42480	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39863	VN052024059815	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	38	16-05-2024	45609	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39864	VN052024059816	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	16-05-2024	146988	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39865	VN052024060525	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MAJOR IRRIGATION	CANAL SYSTEM-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	20-05-2024	6226549	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,	ENGINEER, IRRIGATION,	HOSHIA
39866	VN052024059827	2.414E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	50	22-05-2024	4668	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39867	VN052024059828	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	51	22-05-2024	163800	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39868	VN052024059716	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	96	29-05-2024	97347	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
39869	VN052024059717	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	97	29-05-2024	78091	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
39870	VN052024059718	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	98	29-05-2024	100751	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI

39871	VN052024059719	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	99	29-05-2024	369916	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
39872	VN052024059722	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	102	29-05-2024	3146968	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
39873	VN052024059832	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	55	27-05-2024	29752	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
39874	VN052024014936	2.414E+14	01-05-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	87	06-05-2024	200000	EXECUTIVE ENGINEER (WORKS)	EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
39875	VN052024034254	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	02-05-2024	19900	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39876	VN052024034255	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	02-05-2024	25500	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39877	VN052024034256	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	02-05-2024	39800	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39878	VN052024034257	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	02-05-2024	61100	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39879	VN052024034258	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	02-05-2024	90000	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39880	VN052024034253	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	02-05-2024	138232	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39881	VN052024034259	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	02-05-2024	155111	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39882	VN052024034260	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	02-05-2024	205664	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39883	VN052024034261	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	02-05-2024	212044	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39884	VN052024034262	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	02-05-2024	247800	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39885	VN052024034263	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	02-05-2024	256054	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39886	VN052024034264	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	02-05-2024	310412	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39887	VN052024034265	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	02-05-2024	445932	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39888	VN052024034266	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	02-05-2024	738768	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39889	VN052024034268	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	02-05-2024	72548	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39890	VN052024034269	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	02-05-2024	183800	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39891	VN052024046093	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	02-05-2024	68896	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
39892	VN052024034270	2.414E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	33	02-05-2024	36856	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39893	VN052024059668	2.414E+14	01-05-2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	48	13-05-2024	117589	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39894	VN052024059669	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	49	13-05-2024	1179	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39895	VN052024059670	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	50	13-05-2024	17250	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39896	VN052024059671	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	51	13-05-2024	17250	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39897	VN052024059672	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	52	13-05-2024	17250	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39898	VN052024059673	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	53	13-05-2024	17073	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39899	VN052024059674	2.414E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	54	13-05-2024	8420	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39900	VN052024059675	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	13-05-2024	110744	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39901	VN052024059676	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	13-05-2024	70776	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39902	VN052024060526	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	EXTENSION OF PHASE-II-KANDI CANAL FROM	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	21-05-2024	382761	EXECUTIVE ENGINEER (WORKS)	EXTENSION MECHANICAL DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
39903	VN052024059686	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	66	16-05-2024	868	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39904	VN052024059687	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	67	16-05-2024	14881	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39905	VN052024059688	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	68	16-05-2024	172900	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39906	VN052024059710	2.414E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	90	23-05-2024	39071	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39907	VN052024059720	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	100	29-05-2024	221894	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39908	VN052024059721	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	101	29-05-2024	700630	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI

39909	VN052024059723	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	103	29-05-2024	313774	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39910	VN052024059724	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	104	29-05-2024	410370	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39911	VN052024059725	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	105	29-05-2024	120942	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39912	VN052024059726	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	106	29-05-2024	455242	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39913	VN052024059727	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	107	29-05-2024	524152	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39914	VN052024059729	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	109	31-05-2024	453737	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	ENGINEER, IRRIGATION,	CHANDI
39915	VN052024034275	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	07-05-2024	156512	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39916	VN052024034276	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	07-05-2024	372628	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39917	VN052024034277	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	07-05-2024	599100	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39918	VN052024034278	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	07-05-2024	212382	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39919	VN052024034279	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	07-05-2024	465524	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39920	VN052024034280	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	07-05-2024	335744	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39921	VN052024034281	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	07-05-2024	434176	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39922	VN052024034282	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	07-05-2024	1249170	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39923	VN052024059677	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	57	14-05-2024	34121	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39924	VN052024059678	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	58	14-05-2024	14815	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39925	VN052024059679	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	59	14-05-2024	23002	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39926	VN052024059680	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	60	14-05-2024	23002	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39927	VN052024059681	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	61	14-05-2024	85564	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39928	VN052024059682	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	14-05-2024	134856	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39929	VN052024059683	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	14-05-2024	194454	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39930	VN052024059692	2.414E+14	01-05-2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	72	20-05-2024	14968	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39931	VN052024059693	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	73	20-05-2024	64704	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39932	VN052024059694	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	74	20-05-2024	64704	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39933	VN052024059695	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	75	20-05-2024	21700	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39934	VN052024059696	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	76	20-05-2024	14700	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39935	VN052024059709	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	89	23-05-2024	80828	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39936	VN052024059728	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	108	29-05-2024	182000	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
39937	VN052024021819	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	02-05-2024	119908	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
39938	VN052024021820	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	02-05-2024	199962	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
39939	VN052024021821	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	02-05-2024	329900	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
39940	VN052024021822	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	02-05-2024	69100	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
39941	VN052024021823	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	02-05-2024	166032	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
39942	VN052024021824	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	02-05-2024	363160	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
39943	VN052024021825	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	02-05-2024	269584	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
39944	VN052024021838	2.414E+14	01-05-2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	42	09-05-2024	88765	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
39945	VN052024021839	2.414E+14	01-05-2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	43	09-05-2024	3956	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
39946	VN052024021840	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	09-05-2024	4081	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
39947	VN052024060418	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	46	14-05-2024	2780	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB

39948	VN052024060429	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	57	17-05-2024	18200	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
39949	VN052024060430	2.414E+14	01-05-2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	58	17-05-2024	19340	SUPERINTENDING ENGINEER,	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
39950	VN052024014938	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	07-05-2024	94149	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39951	VN052024014939	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	07-05-2024	10080	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39952	VN052024014941	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	07-05-2024	18898	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39953	VN052024014940	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	07-05-2024	24403	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39954	VN052024076070	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	13-05-2024	510720	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39955	VN052024060419	2.414E+14	01-05-2024	N	DC01	C	Medical Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	WORKS	NT	V	47	14-05-2024	79797	EXECUTIVE	DIVISION	ENGINEER,	PUNJAB
39956	VN052024021810	2.414E+14	01-05-2024	N	DC01	A	Allowances	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	14	02-05-2024	240204	EXECUTIVE	DIVISION	ENGINEER,	PUNJAB
39957	VN052024021811	2.414E+14	01-05-2024	N	DC01	A	Allowances	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	15	02-05-2024	820920	EXECUTIVE	DIVISION	ENGINEER,	PUNJAB
39958	VN052024021812	2.414E+14	01-05-2024	N	DC01	A	Allowances	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	16	02-05-2024	915414	EXECUTIVE	DIVISION	ENGINEER,	PUNJAB
39959	VN052024021813	2.414E+14	01-05-2024	N	DC01	A	Allowances	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	17	02-05-2024	941932	EXECUTIVE	DIVISION	ENGINEER,	PUNJAB
39960	VN052024059241	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	14-05-2024	58182	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39961	VN052024021833	2.414E+14	01-05-2024	N	DC01	F	Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	WORKS	NT	V	37	07-05-2024	24046	EXECUTIVE	DIVISION	ENGINEER,	PUNJAB
39962	VN052024059247	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	14-05-2024	7500	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39963	VN052024060435	2.414E+14	01-05-2024	N	DC01	F	Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	WORKS	NT	V	63	22-05-2024	13650	EXECUTIVE	DIVISION	ENGINEER,	PUNJAB
39964	VN052024059321	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	20-05-2024	13648	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39965	VN052024059991	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	14-05-2024	9709797	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39966	VN052024060433	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	61	20-05-2024	91000	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
39967	VN052024060436	2.414E+14	01-05-2024	N	DC01	A	Allowances	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	64	22-05-2024	216912	EXECUTIVE	DIVISION	ENGINEER,	PUNJAB
39968	VN052024046111	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	03-05-2024	147668	08187-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-1, HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39969	VN052024021826	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	02-05-2024	178356	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39970	VN052024021814	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	02-05-2024	975189	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39971	VN052024021815	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	02-05-2024	777450	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39972	VN052024021816	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	02-05-2024	110438	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39973	VN052024021817	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	02-05-2024	862600	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39974	VN052024076167	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	24-05-2024	82489	08187-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-1, HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39975	VN052024021834	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	08-05-2024	11730	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39976	VN052024021837	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	41	09-05-2024	12050	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39977	VN052024034285	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	09-05-2024	983887	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
39978	VN052024021835	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	08-05-2024	7928	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39979	VN052024021836	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	08-05-2024	4442	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39980	VN052024034416	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	08-05-2024	7334084	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39981	VN052024034286	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	09-05-2024	2020145	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
39982	VN052024021841	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	09-05-2024	189258	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39983	VN052024060432	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	20-05-2024	37158	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB

39984	VN052024059992	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	17-05-2024	2.2E+07	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39985	VN052024060437	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	65	22-05-2024	123620	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39986	VN052024060438	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	66	22-05-2024	72800	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39987	VN052024059994	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	22-05-2024	1.3E+07	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39988	VN052024060440	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	68	28-05-2024	25276	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39989	VN052024076078	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	14-05-2024	637560	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39990	VN052024021806	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	02-05-2024	589718	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39991	VN052024021807	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	02-05-2024	600390	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39992	VN052024021808	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	02-05-2024	362888	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39993	VN052024021809	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	02-05-2024	1119832	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39994	VN052024046084	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	02-05-2024	27299	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
39995	VN052024021818	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	02-05-2024	116356	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39996	VN052024060420	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	14-05-2024	60055	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39997	VN052024021832	2.414E+14	01-05-2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	36	06-05-2024	40778	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39998	VN052024060434	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	62	21-05-2024	37798	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
39999	VN052024060441	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	69	29-05-2024	109200	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	ENGINEER, PWD, B&R BRANCH	PUNJAB
40000	VN052024021827	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	06-05-2024	205680	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
40001	VN052024021828	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	06-05-2024	603479	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
40002	VN052024021829	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	06-05-2024	58842	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
40003	VN052024021830	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	06-05-2024	408596	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
40004	VN052024021831	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	06-05-2024	557036	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
40005	VN052024046113	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	06-05-2024	77383	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
40006	VN052024046114	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	06-05-2024	75175	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
40007	VN052024060422	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	21-PUBLIC WORKS	NT	C	50	15-05-2024	34700	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
40008	VN052024060423	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	51	16-05-2024	10670	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
40009	VN052024060424	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	52	16-05-2024	7510	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
40010	VN052024060425	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	53	16-05-2024	1080	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
40011	VN052024060426	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	54	16-05-2024	9000	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
40012	VN052024060427	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	55	16-05-2024	4188	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
40013	VN052024060428	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	56	16-05-2024	72800	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
40014	VN052024034956	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	02-05-2024	437020	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
40015	VN052024034957	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	02-05-2024	204200	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
40016	VN052024034958	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	02-05-2024	491084	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
40017	VN052024034959	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	02-05-2024	63456	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
40018	VN052024034960	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	02-05-2024	304888	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
40019	VN052024034961	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	02-05-2024	194648	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA

40020	VN052024034962	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	02-05-2024	84712	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
40021	VN052024064035	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	77	14-05-2024	58333	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
40022	VN052024035013	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	61	07-05-2024	99335	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
40023	VN052024064036	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	78	14-05-2024	12558	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
40024	VN052024064037	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	79	14-05-2024	4000	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
40025	VN052024064048	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	90	17-05-2024	25050	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
40026	VN052024064049	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	91	17-05-2024	4500	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
40027	VN052024064050	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	92	17-05-2024	1509	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
40028	VN052024064060	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	102	22-05-2024	48000	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
40029	VN052024064051	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	93	17-05-2024	826	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
40030	VN052024064066	2.414E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	108	29-05-2024	45500	08435-S.E.	AND SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
40031	VN052024059409	2.414E+14	01-05-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	324	27-05-2024	200000	EXECUTIVE ENGINEER (CANALS)	DRAINAGE DIVISION, HOSHIARPUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
40032	VN052024076169	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	27-05-2024	194635	08178-EXECUTIVE ENGINEER	AND SANITATION (G.W) DIVISION, MINI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40033	VN052024064021	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	63	13-05-2024	115000	DISTRICT PROGRAMME	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	, PATIALA
40034	VN052024035011	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	59	07-05-2024	14992	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40035	VN052024035012	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	60	07-05-2024	23530	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40036	VN052024034974	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	22	03-05-2024	215188	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40037	VN052024034975	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	03-05-2024	291700	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40038	VN052024034976	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	03-05-2024	903052	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40039	VN052024034977	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	03-05-2024	355390	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40040	VN052024034978	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	26	03-05-2024	460900	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40041	VN052024034979	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	27	03-05-2024	915650	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40042	VN052024034980	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	28	03-05-2024	972109	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40043	VN052024064034	2.414E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	OF WATER SUPPLY IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	76	14-05-2024	423369	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40044	VN052024035014	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	62	07-05-2024	50352	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40045	VN052024064052	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	94	21-05-2024	102978	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40046	VN052024064053	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	95	21-05-2024	529111	DISTRICT PROGRAMME	HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	, PATIALA
40047	VN052024064054	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	96	21-05-2024	27000	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40048	VN052024064055	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	97	21-05-2024	518671	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40049	VN052024064043	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	85	15-05-2024	41776	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40050	VN052024076081	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	15-05-2024	75169	08178-EXECUTIVE ENGINEER	AND SANITATION (G.W) DIVISION, MINI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40051	VN052024064045	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	41-WATER SUPPLY AND SANITATION	NT	V	87	16-05-2024	15870	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA

40052	VN052024064046	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	88	16-05-2024	1172	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40053	VN052024064047	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	89	16-05-2024	1058	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40054	VN052024064044	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	86	16-05-2024	418476	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40055	VN052024064056	2.414E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	OF WATER SUPPLY IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	98	21-05-2024	301674	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40056	VN052024064057	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	99	21-05-2024	469327	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40057	VN052024064058	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	100	21-05-2024	16405	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40058	VN052024064059	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	101	21-05-2024	16405	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40059	VN052024064065	2.414E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	107	29-05-2024	91000	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40060	VN052024034953	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	1	02-05-2024	370348	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40061	VN052024034954	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	02-05-2024	48658	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40062	VN052024034955	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	02-05-2024	11800	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40063	VN052024059373	2.414E+14	01-05-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	288	23-05-2024	200000	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40064	VN052024034981	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	03-05-2024	47600	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40065	VN052024034982	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	03-05-2024	57498	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40066	VN052024034968	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	03-05-2024	147632	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40067	VN052024034969	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	03-05-2024	153272	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40068	VN052024034970	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	03-05-2024	351818	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40069	VN052024034971	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	03-05-2024	388478	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40070	VN052024034972	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	03-05-2024	1122954	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40071	VN052024034973	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	03-05-2024	1188816	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40072	VN052024034985	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	33	03-05-2024	1546200	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40073	VN052024034983	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	31	03-05-2024	963225	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40074	VN052024034984	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	32	03-05-2024	164050	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40075	VN052024034994	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	42	06-05-2024	1204523	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40076	VN052024034995	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	43	06-05-2024	140082	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40077	VN052024064031	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	73	13-05-2024	25174	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40078	VN052024064032	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	74	13-05-2024	13525	DISTRICT PROGRAMME	HOSHIARPUR	ENGINEER, PUBLIC HEALTH	, PATIALA
40079	VN052024064033	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	75	13-05-2024	17668	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40080	VN052024064061	2.414E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	103	23-05-2024	172900	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40081	VN052024017233	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	02-05-2024	3317	DIVISIONAL FOREST	HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40082	VN052024017234	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	02-05-2024	6096	DIVISIONAL FOREST	HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB

40083	VN052024014942	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	07-05-2024	28645	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40084	VN052024017257	2.414E+14	01-05-2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	43	07-05-2024	49262	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40085	VN052024017258	2.414E+14	01-05-2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	44	07-05-2024	19836	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40086	VN052024017235	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	02-05-2024	114300	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40087	VN052024017236	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	02-05-2024	206944	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40088	VN052024017237	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	02-05-2024	59700	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40089	VN052024017238	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	02-05-2024	70880	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40090	VN052024017239	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	25	02-05-2024	1363006	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40091	VN052024017240	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	26	02-05-2024	1925146	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40092	VN052024017241	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	02-05-2024	434000	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40093	VN052024017242	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	28	02-05-2024	666678	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40094	VN052024017243	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	29	02-05-2024	136144	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40095	VN052024017244	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	30	02-05-2024	37058	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40096	VN052024017254	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	03-05-2024	142488	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40097	VN052024017255	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	41	03-05-2024	6343	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40098	VN052024017256	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	42	06-05-2024	3100	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40099	VN052024014964	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	09-05-2024	86348	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40100	VN052024017266	2.414E+14	01-05-2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	52	09-05-2024	37639	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40101	VN052024017268	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	54	09-05-2024	16331	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40102	VN052024017269	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	55	09-05-2024	24750	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40103	VN052024017270	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	56	09-05-2024	201810	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40104	VN052024017271	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	57	09-05-2024	206150	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40105	VN052024064795	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	79	16-05-2024	77397	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40106	VN052024064796	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	80	16-05-2024	256060	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40107	VN052024064797	2.414E+14	01-05-2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	81	16-05-2024	54067	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40108	VN052024064798	2.414E+14	01-05-2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	82	16-05-2024	967442	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40109	VN052024064799	2.414E+14	01-05-2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	83	16-05-2024	72024	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40110	VN052024059304	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	16-05-2024	112411	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40111	VN052024059305	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	16-05-2024	58392	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40112	VN052024064800	2.414E+14	01-05-2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	84	16-05-2024	50130	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40113	VN052024059306	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	16-05-2024	16915	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40114	VN052024064801	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	85	16-05-2024	69186	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40115	VN052024064808	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	92	20-05-2024	71960	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40116	VN052024064823	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	107	30-05-2024	3464	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40117	VN052024064824	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	108	30-05-2024	1732	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40118	VN052024064825	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	109	30-05-2024	17445	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40119	VN052024064826	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	110	30-05-2024	19836	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB

40120	VN052024064827	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	COMPENSATORY	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	111	30-05-2024	9162	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40121	VN052024064828	2.414E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	112	30-05-2024	54600	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40122	VN052024064830	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	114	30-05-2024	4602	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40123	VN052024064831	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	115	31-05-2024	2360	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40124	VN052024064832	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	116	31-05-2024	27140	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40125	VN052024064833	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	117	31-05-2024	3760	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40126	VN052024064776	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	60	13-05-2024	2211	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40127	VN052024064777	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	61	13-05-2024	3544	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40128	VN052024064778	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	62	13-05-2024	11760	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40129	VN052024064779	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	63	13-05-2024	7391	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40130	VN052024017215	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	02-05-2024	75024	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40131	VN052024017216	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	02-05-2024	232836	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40132	VN052024017217	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	02-05-2024	253976	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40133	VN052024017218	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	02-05-2024	496768	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40134	VN052024017219	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	02-05-2024	591888	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40135	VN052024064794	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	78	15-05-2024	2974	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40136	VN052024064780	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	64	13-05-2024	2540	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40137	VN052024064781	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	13-05-2024	29060	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40138	VN052024064782	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	66	13-05-2024	2700	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40139	VN052024064783	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	67	13-05-2024	9470	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40140	VN052024064784	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	68	13-05-2024	2240	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40141	VN052024064817	2.414E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	101	24-05-2024	9100	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40142	VN052024064820	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	104	28-05-2024	29500	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40143	VN052024026415	2.414E+14	01-05-2024	N	DC06	K	Refund Vouchers	0800-HOSHIARPUR	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	09-05-2024	100000	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
40144	VN052024026367	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	118675	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40145	VN052024014924	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	06-05-2024	19900	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40146	VN052024014925	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	06-05-2024	21700	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40147	VN052024014926	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	06-05-2024	47388	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40148	VN052024014927	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	06-05-2024	79464	ASSISTANT COMMISSIONE	COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	DY. SECRET
40149	VN052024014928	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	06-05-2024	243970	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40150	VN052024014973	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	124	09-05-2024	200000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40151	VN052024026414	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	48	09-05-2024	8150	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
40152	VN052024014957	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	108	09-05-2024	56778	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40153	VN052024014959	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	110	09-05-2024	10000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40154	VN052024014960	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	111	09-05-2024	76000	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40155	VN052024014961	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	112	09-05-2024	9305	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40156	VN052024014962	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	113	09-05-2024	122939	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40157	VN052024014971	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	122	09-05-2024	5000	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40158	VN052024070336	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	15-05-2024	3927	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI

40159	VN052024059283	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	198	15-05-2024	1332	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40160	VN052024070337	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	62	15-05-2024	118675	SESSION SUB JUDGE	HOSHIARPUR	PUNJAB & HARYANA HIGH	GARH CHANDI
40161	VN052024059406	2.414E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	321	27-05-2024	32503	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40162	VN052024059407	2.414E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	322	27-05-2024	174846	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40163	VN052024017222	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	02-05-2024	326260	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40164	VN052024017223	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	02-05-2024	186344	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40165	VN052024017224	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	02-05-2024	147976	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40166	VN052024017225	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	02-05-2024	153248	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40167	VN052024017226	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	02-05-2024	60552	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40168	VN052024017227	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	02-05-2024	171496	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40169	VN052024017228	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	02-05-2024	36000	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40170	VN052024064788	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	72	14-05-2024	21420	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40171	VN052024064789	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	73	14-05-2024	5757	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40172	VN052024064790	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	74	14-05-2024	26170	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40173	VN052024064791	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	32-FORESTRY AND WILD LIFE	NT	V	75	14-05-2024	19394	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40174	VN052024064792	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	76	14-05-2024	20185	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40175	VN052024064793	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	77	14-05-2024	1511	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40176	VN052024017220	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	02-05-2024	24961	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40177	VN052024017221	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	02-05-2024	2400	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40178	VN052024017229	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	02-05-2024	19900	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40179	VN052024017230	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	02-05-2024	36880	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40180	VN052024017259	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	45	07-05-2024	109244	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40181	VN052024017231	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	02-05-2024	127252	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40182	VN052024017232	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	02-05-2024	178716	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40183	VN052024017265	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	51	09-05-2024	15600	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40184	VN052024017260	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	08-05-2024	56389	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40185	VN052024017267	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	53	09-05-2024	25560	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40186	VN052024017261	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	08-05-2024	96683	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40187	VN052024064785	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	69	13-05-2024	17984	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40188	VN052024064786	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	70	13-05-2024	12930	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40189	VN052024064787	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	71	13-05-2024	11228	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40190	VN052024064818	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	102	27-05-2024	56591	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40191	VN052024064821	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	32-FORESTRY AND WILD LIFE	NT	V	105	29-05-2024	5923	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40192	VN052024064802	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	86	16-05-2024	4327	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40193	VN052024064807	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	91	20-05-2024	71144	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40194	VN052024064803	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	87	16-05-2024	73724	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40195	VN052024064812	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	96	21-05-2024	24961	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40196	VN052024064813	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	97	21-05-2024	15400	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40197	VN052024064814	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	98	21-05-2024	20300	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB

40198	VN052024064815	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	99	21-05-2024	103040	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40199	VN052024064816	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	100	21-05-2024	73724	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40200	VN052024064819	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	103	27-05-2024	2771	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40201	VN052024064822	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	106	29-05-2024	1332	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40202	VN052024064829	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	113	30-05-2024	7300	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40203	VN052024043203	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-05-2024	19900	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION COMMISSIONER	, CHANDI
40204	VN052024043204	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-05-2024	73400	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION COMMISSIONER	, CHANDI
40205	VN052024043205	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	03-05-2024	58928	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION COMMISSIONER	, CHANDI
40206	VN052024043206	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	03-05-2024	62832	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION COMMISSIONER	, CHANDI
40207	VN052024043207	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	03-05-2024	225368	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION COMMISSIONER	, CHANDI
40208	VN052024043208	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	03-05-2024	83000	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION COMMISSIONER	, CHANDI
40209	VN052024043209	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	03-05-2024	447876	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION COMMISSIONER	, CHANDI
40210	VN052024043210	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	03-05-2024	199128	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION COMMISSIONER	, CHANDI
40211	VN052024043211	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	03-05-2024	124728	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION COMMISSIONER	, CHANDI
40212	VN052024076927	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	10	20-05-2024	28051	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION COMMISSIONER	, CHANDI
40213	VN052024076928	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	11	20-05-2024	1800	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION COMMISSIONER	, CHANDI
40214	VN052024076929	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	12	23-05-2024	9100	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION COMMISSIONER	, CHANDI
40215	VN052024034238	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	81832	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
40216	VN052024034239	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	272094	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
40217	VN052024034240	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	167860	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
40218	VN052024034241	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	98200	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
40219	VN052024034242	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	93692	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
40220	VN052024034267	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	02-05-2024	19600	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
40221	VN052024034283	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	07-05-2024	21700	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
40222	VN052024059685	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	15-05-2024	81832	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
40223	VN052024059699	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	79	21-05-2024	81832	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
40224	VN052024071494	2.414E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	1	02-05-2024	2000	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	, SECTO
40225	VN052024071495	2.414E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	4	15-05-2024	10909	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	, SECTO
40226	VN052024071492	2.414E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	03-05-2024	65108	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	, SECTO
40227	VN052024071493	2.414E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	03-05-2024	63276	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	, SECTO
40228	VN052024071496	2.414E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	5	15-05-2024	250	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	, SECTO
40229	VN052024071497	2.414E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	6	15-05-2024	1537	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	, SECTO
40230	VN052024019030	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	76522	08847-HEADMASTER	SCHOOL MUKERIAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
40231	VN052024065966	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1425	22-05-2024	18430	08461-HEAD MASTER	HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
40232	VN052024019196	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	03-05-2024	127014	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
40233	VN052024019197	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	03-05-2024	412482	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
40234	VN052024043863	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	09-05-2024	400	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
40235	VN052024043864	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	07-05-2024	3072	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI

40236	VN052024043865	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	07-05-2024	1000	DISTRICT TREASURY	HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
40237	VN052024043866	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	07-05-2024	640	DISTRICT TREASURY	HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
40238	VN052024046156	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	10-05-2024	7446026	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40239	VN052024046157	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	10-05-2024	1244164	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40240	VN052024046158	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	112	10-05-2024	67440	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40241	VN052024076083	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	11-05-2024	2.4E+08	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40242	VN052024076084	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	11-05-2024	257105	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40243	VN052024076085	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	11-05-2024	137567	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40244	VN052024076086	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	11-05-2024	531846	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40245	VN052024076087	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	11-05-2024	1.2E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40246	VN052024076088	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	119	11-05-2024	9621555	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40247	VN052024076089	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	120	11-05-2024	959010	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40248	VN052024076090	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	121	11-05-2024	875840	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40249	VN052024076091	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	11-05-2024	2.9E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40250	VN052024076092	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	11-05-2024	8.9E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40251	VN052024059334	2.414E+11	01-05-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	249	11-05-2024	230200	DISTRICT TREASURY OFFICER	HOSHIARPUR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
40252	VN052024076094	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	15-05-2024	3000628	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40253	VN052024076095	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	15-05-2024	5328490	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40254	VN052024076096	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	15-05-2024	1003968	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40255	VN052024076097	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	15-05-2024	1331022	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40256	VN052024076098	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	15-05-2024	793950	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40257	VN052024076099	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	15-05-2024	2000000	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40258	VN052024076100	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	15-05-2024	2000000	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40259	VN052024076101	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	15-05-2024	1618452	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40260	VN052024076102	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	15-05-2024	1638351	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40261	VN052024076103	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	15-05-2024	1078968	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40262	VN052024076104	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	15-05-2024	39780	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

40263	VN052024076105	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	15-05-2024	2000000	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40264	VN052024076106	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	15-05-2024	1790910	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40265	VN052024076107	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	15-05-2024	80360	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40266	VN052024076108	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	15-05-2024	1809180	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40267	VN052024076109	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	15-05-2024	25260	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40268	VN052024076110	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	15-05-2024	1755901	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40269	VN052024076111	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	15-05-2024	996926	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40270	VN052024076112	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	15-05-2024	1470618	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40271	VN052024076113	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	15-05-2024	1023385	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40272	VN052024066820	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	21-05-2024	1536	DISTRICT TREASURY	HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
40273	VN052024066821	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	21-05-2024	800	DISTRICT TREASURY	HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
40274	VN052024066822	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	21-05-2024	1000	DISTRICT TREASURY	HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
40275	VN052024066823	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	21-05-2024	100	DISTRICT TREASURY	HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
40276	VN052024066824	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	21-05-2024	30	DISTRICT TREASURY	HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
40277	VN052024066825	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	21-05-2024	30	DISTRICT TREASURY	HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
40278	VN052024076122	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	16-05-2024	4E+08	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40279	VN052024076123	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	16-05-2024	1282514	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40280	VN052024076124	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	16-05-2024	912050	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40281	VN052024076125	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	16-05-2024	1332550	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40282	VN052024076126	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	16-05-2024	2100081	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40283	VN052024076127	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	16-05-2024	1778001	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40284	VN052024076128	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	16-05-2024	4176795	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40285	VN052024076129	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	16-05-2024	1366148	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40286	VN052024076130	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	16-05-2024	882986	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40287	VN052024076131	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	16-05-2024	1287795	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40288	VN052024076132	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	16-05-2024	986561	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40289	VN052024076133	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	16-05-2024	8.4E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40290	VN052024076134	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	163	16-05-2024	4246043	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

40291	VN052024076135	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	16-05-2024	2000000	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40292	VN052024076136	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	16-05-2024	2000000	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40293	VN052024076140	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	16-05-2024	763800	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40294	VN052024076141	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	16-05-2024	1295646	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40295	VN052024076142	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	16-05-2024	1065602	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40296	VN052024076143	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	16-05-2024	1083390	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40297	VN052024076144	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	16-05-2024	1415040	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40298	VN052024076145	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	16-05-2024	1510113	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40299	VN052024076146	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	16-05-2024	1315210	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40300	VN052024076116	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	16-05-2024	1412829	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40301	VN052024076117	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	16-05-2024	2000000	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40302	VN052024076137	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	16-05-2024	2000000	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40303	VN052024076138	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	16-05-2024	1417251	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40304	VN052024076139	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	16-05-2024	1778850	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40305	VN052024076147	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	16-05-2024	2000000	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40306	VN052024076148	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	16-05-2024	1503480	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40307	VN052024076149	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	16-05-2024	1007781	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40308	VN052024076150	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	16-05-2024	716565	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40309	VN052024076151	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	16-05-2024	1417251	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40310	VN052024076152	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	16-05-2024	815256	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40311	VN052024076153	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	16-05-2024	1456312	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40312	VN052024076154	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	16-05-2024	1472526	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40313	VN052024076155	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	16-05-2024	91770	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40314	VN052024076156	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	16-05-2024	194436	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40315	VN052024076157	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	16-05-2024	94027	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40316	VN052024076158	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	16-05-2024	18252	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

40317	VN052024076159	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	16-05-2024	502563	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40318	VN052024076160	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	16-05-2024	85614	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40319	VN052024076161	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	16-05-2024	32110	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40320	VN052024076162	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	16-05-2024	126021	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40321	VN052024076163	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	16-05-2024	142643	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40322	VN052024076164	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	16-05-2024	39468	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40323	VN052024076165	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	16-05-2024	26070	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40324	VN052024076166	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	16-05-2024	269056	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40325	VN052024059375	2.414E+11	01-05-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	290	16-05-2024	84500	DISTRICT TREASURY OFFICER	HOSHIARPUR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
40326	VN052024076178	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	20-05-2024	2.9E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40327	VN052024076179	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	20-05-2024	1.1E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40328	VN052024076180	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	211	20-05-2024	1231237	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40329	VN052024076181	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	20-05-2024	676194	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40330	VN052024076182	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	20-05-2024	180213	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40331	VN052024076183	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	20-05-2024	583010	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40332	VN052024076184	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	20-05-2024	2000000	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40333	VN052024076185	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	20-05-2024	1474134	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40334	VN052024076186	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	20-05-2024	60393	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40335	VN052024076187	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	20-05-2024	632045	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40336	VN052024076188	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	20-05-2024	509380	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40337	VN052024059410	2.414E+11	01-05-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	325	20-05-2024	33400	DISTRICT TREASURY OFFICER	HOSHIARPUR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
40338	VN052024076199	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	27-05-2024	1E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40339	VN052024076200	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	27-05-2024	1974930	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40340	VN052024076201	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	232	27-05-2024	407053	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40341	VN052024076202	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	27-05-2024	112320	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40342	VN052024076203	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	234	27-05-2024	671825	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

40343	VN052024059415	2.414E+11	01-05-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	330	27-05-2024	11000	DISTRICT TREASURY OFFICER	HOSHIARPUR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
40344	VN052024066827	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	28-05-2024	350	DISTRICT TREASURY	HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
40345	VN052024066828	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	28-05-2024	768	DISTRICT TREASURY	HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
40346	VN052024076207	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	30-05-2024	7153288	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40347	VN052024076208	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	30-05-2024	1136598	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40348	VN052024076209	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	240	30-05-2024	89411	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40349	VN052024076210	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	30-05-2024	1216050	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40350	VN052024076211	2.414E+11	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	30-05-2024	552486	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40351	VN052024041918	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	278	07-05-2024	4086	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40352	VN052024041919	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	279	07-05-2024	1060	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40353	VN052024041801	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	02-05-2024	75330	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40354	VN052024041802	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	02-05-2024	295778	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40355	VN052024041803	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	02-05-2024	189572	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40356	VN052024041804	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	02-05-2024	82092	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40357	VN052024041805	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	02-05-2024	122898	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40358	VN052024041806	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	02-05-2024	134802	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40359	VN052024041807	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	02-05-2024	57050	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40360	VN052024041808	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	02-05-2024	160488	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40361	VN052024041809	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	02-05-2024	30862	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40362	VN052024041810	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	02-05-2024	53784	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40363	VN052024041811	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	02-05-2024	187486	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40364	VN052024041812	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	02-05-2024	125454	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40365	VN052024041813	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	02-05-2024	98298	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40366	VN052024041814	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	02-05-2024	81348	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40367	VN052024041815	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	02-05-2024	618602	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40368	VN052024041816	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	02-05-2024	202962	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40369	VN052024041817	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	02-05-2024	292120	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40370	VN052024041818	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	02-05-2024	136644	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40371	VN052024041819	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	02-05-2024	122864	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40372	VN052024041820	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	02-05-2024	378596	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40373	VN052024041821	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	02-05-2024	155862	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40374	VN052024041822	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	02-05-2024	106574	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40375	VN052024041823	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	02-05-2024	212948	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40376	VN052024041824	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	02-05-2024	251416	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40377	VN052024041825	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	02-05-2024	247736	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40378	VN052024041826	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	02-05-2024	706288	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

40379	VN052024041827	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	02-05-2024	265110	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40380	VN052024041828	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	02-05-2024	149876	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40381	VN052024018297	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	150460	MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40382	VN052024018298	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	127830	MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40383	VN052024018299	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	65100	MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40384	VN052024018300	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	651688	MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40385	VN052024018301	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	215837	MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40386	VN052024041829	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	02-05-2024	42000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40387	VN052024041830	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	02-05-2024	77000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40388	VN052024041831	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	02-05-2024	318148	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40389	VN052024041920	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	280	07-05-2024	2340	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40390	VN052024076177	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	27-05-2024	1185900	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40391	VN052024018325	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	07-05-2024	6479	MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40392	VN052024018326	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	07-05-2024	26483	MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40393	VN052024075824	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	385	21-05-2024	63700	MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40394	VN052024075863	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	424	24-05-2024	1139	MEDICAL OFFICER	PHU PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40395	VN052024075864	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	425	24-05-2024	2415	MEDICAL OFFICER	HOSPITAL, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40396	VN052024075865	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	426	24-05-2024	1025	MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40397	VN052024075866	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	427	24-05-2024	3000	MEDICAL OFFICER	PHU PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40398	VN052024075867	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	428	24-05-2024	1009	MEDICAL OFFICER	HOSPITAL, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40399	VN052024075868	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	429	24-05-2024	1610	MEDICAL OFFICER	MAND MANDHER HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40400	VN052024075869	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	430	24-05-2024	4200	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40401	VN052024019292	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	03-05-2024	29200	PRIMARY EDUCATION	BHUNGA-1 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
40402	VN052024019293	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	03-05-2024	48090	PRIMARY EDUCATION	BHUNGA-1 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
40403	VN052024019294	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	03-05-2024	2686670	PRIMARY EDUCATION	BHUNGA-1 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
40404	VN052024019295	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	03-05-2024	3801560	PRIMARY EDUCATION	BHUNGA-1 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
40405	VN052024019296	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	03-05-2024	3085730	PRIMARY EDUCATION	BHUNGA-1 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
40406	VN052024019307	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1120	03-05-2024	725000	PRIMARY EDUCATION	BHUNGA-1 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
40407	VN052024019297	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	03-05-2024	60046	PRIMARY EDUCATION	BHUNGA-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
40408	VN052024019298	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	03-05-2024	2415220	PRIMARY EDUCATION	BHUNGA-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
40409	VN052024019299	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	03-05-2024	4268248	PRIMARY EDUCATION	BHUNGA-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
40410	VN052024019300	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1113	03-05-2024	640500	PRIMARY EDUCATION	BHUNGA-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
40411	VN052024019301	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	03-05-2024	2980610	PRIMARY EDUCATION	BHUNGA-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
40412	VN052024014891	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	02-05-2024	59656	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40413	VN052024014892	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	02-05-2024	61960	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40414	VN052024014893	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	02-05-2024	130810	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40415	VN052024014894	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	02-05-2024	175200	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

40416	VN052024014895	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	02-05-2024	188314	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40417	VN052024014896	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	02-05-2024	350000	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40418	VN052024014923	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	74	06-05-2024	716000	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40419	VN052024014922	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	73	06-05-2024	1348000	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40420	VN052024059316	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	231	17-05-2024	962	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40421	VN052024059348	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	263	22-05-2024	15450	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40422	VN052024024942	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	03-05-2024	169996	EXECUTIVE OFFICER/B.D.P.	SAMITI, BHUNGA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
40423	VN052024024949	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	07-05-2024	81068	EXECUTIVE OFFICER/B.D.P.	SAMITI, BHUNGA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
40424	VN052024024943	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	03-05-2024	231264	EXECUTIVE OFFICER/B.D.P.	SAMITI, BHUNGA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
40425	VN052024046152	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	09-05-2024	182100	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40426	VN052024031108	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	26	02-05-2024	138986	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
40427	VN052024031109	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	27	02-05-2024	79912	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
40428	VN052024031110	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	28	02-05-2024	296070	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
40429	VN052024031111	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	29	02-05-2024	40940	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
40430	VN052024031112	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	30	02-05-2024	64658	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
40431	VN052024076079	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	14-05-2024	743434	08465-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
40432	VN052024019490	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	02-05-2024	164644	08096-PRINCIPAL	SENIOR SECONDARY SCHOOL BHUNGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40433	VN052024019491	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	02-05-2024	277826	08096-PRINCIPAL	SENIOR SECONDARY SCHOOL BHUNGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40434	VN052024019492	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	02-05-2024	696670	08096-PRINCIPAL	SENIOR SECONDARY SCHOOL BHUNGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40435	VN052024019493	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	02-05-2024	476214	08096-PRINCIPAL	SENIOR SECONDARY SCHOOL BHUNGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40436	VN052024019494	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	02-05-2024	1251646	08096-PRINCIPAL	SENIOR SECONDARY SCHOOL BHUNGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40437	VN052024019495	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	02-05-2024	56996	08096-PRINCIPAL	SENIOR SECONDARY SCHOOL BHUNGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40438	VN052024019454	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	02-05-2024	28510	08098-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40439	VN052024019702	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	02-05-2024	408636	08098-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40440	VN052024019703	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	02-05-2024	217090	08098-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40441	VN052024019704	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	02-05-2024	770416	08098-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40442	VN052024019705	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	02-05-2024	696402	08098-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40443	VN052024019706	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	02-05-2024	28510	08098-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40444	VN052024059360	2.414E+14	01-05-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	275	23-05-2024	200000	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

40445	VN052024019732	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	02-05-2024	135444	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40446	VN052024019733	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	02-05-2024	761916	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40447	VN052024019734	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	02-05-2024	305706	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40448	VN052024019735	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	02-05-2024	466784	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40449	VN052024019736	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	02-05-2024	868208	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40450	VN052024019737	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	02-05-2024	48262	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40451	VN052024019694	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	02-05-2024	40644	08099-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40452	VN052024019695	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	02-05-2024	58602	08099-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40453	VN052024019696	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	02-05-2024	64112	08099-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40454	VN052024019697	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	02-05-2024	80120	08099-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40455	VN052024019698	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	02-05-2024	134820	08099-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40456	VN052024019699	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	02-05-2024	458870	08099-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40457	VN052024019700	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	02-05-2024	1131282	08099-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40458	VN052024019701	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	02-05-2024	1183822	08099-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40459	VN052024019455	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	02-05-2024	1021806	08097-PRINCIPAL	SENIOR SECONDARY SCHOOL DHOOD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40460	VN052024019456	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	02-05-2024	111684	08097-PRINCIPAL	SENIOR SECONDARY SCHOOL DHOOD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40461	VN052024019457	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	02-05-2024	25500	08097-PRINCIPAL	SENIOR SECONDARY SCHOOL DHOOD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40462	VN052024019458	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	02-05-2024	70800	08097-PRINCIPAL	SENIOR SECONDARY SCHOOL DHOOD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40463	VN052024019459	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	02-05-2024	804902	08097-PRINCIPAL	SENIOR SECONDARY SCHOOL DHOOD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40464	VN052024019460	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	02-05-2024	1580296	08097-PRINCIPAL	SENIOR SECONDARY SCHOOL DHOOD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40465	VN052024018936	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	02-05-2024	34490	08097-PRINCIPAL	SENIOR SECONDARY SCHOOL DHOOD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40466	VN052024018937	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	02-05-2024	119102	08097-PRINCIPAL	SENIOR SECONDARY SCHOOL DHOOD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40467	VN052024019723	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	02-05-2024	119102	08097-PRINCIPAL	SENIOR SECONDARY SCHOOL DHOOD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40468	VN052024019724	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	02-05-2024	34490	08097-PRINCIPAL	SENIOR SECONDARY SCHOOL DHOOD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40469	VN052024019473	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	02-05-2024	35400	08079-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMBALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40470	VN052024019474	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	02-05-2024	78128	08079-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMBALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

40471	VN052024019475	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	02-05-2024	115626	08079-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMBALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40472	VN052024019476	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	02-05-2024	197426	08079-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMBALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40473	VN052024019477	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	02-05-2024	255852	08079-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMBALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40474	VN052024019478	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	02-05-2024	281768	08079-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMBALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40475	VN052024019479	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	02-05-2024	1734690	08079-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMBALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40476	VN052024046106	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	02-05-2024	825843	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40477	VN052024019468	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	02-05-2024	175426	08085-HEADMASTER	HIGH SCHOOL JANAURI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40478	VN052024019469	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	02-05-2024	136942	08085-HEADMASTER	HIGH SCHOOL JANAURI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40479	VN052024019470	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	02-05-2024	794020	08085-HEADMASTER	HIGH SCHOOL JANAURI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40480	VN052024019471	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	02-05-2024	116356	08085-HEADMASTER	HIGH SCHOOL JANAURI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40481	VN052024019472	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	02-05-2024	853378	08085-HEADMASTER	HIGH SCHOOL JANAURI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40482	VN052024019669	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1300	09-05-2024	4022	08085-HEADMASTER	HIGH SCHOOL JANAURI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40483	VN052024019670	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1301	09-05-2024	4022	08085-HEADMASTER	HIGH SCHOOL JANAURI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40484	VN052024019480	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	02-05-2024	49154	08082-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40485	VN052024019481	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	02-05-2024	105306	08082-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40486	VN052024019482	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	02-05-2024	150920	08082-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40487	VN052024019483	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	02-05-2024	495792	08082-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40488	VN052024019484	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	02-05-2024	535066	08082-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40489	VN052024019485	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	02-05-2024	1757136	08082-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40490	VN052024065972	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1431	23-05-2024	25500	08082-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40491	VN052024065973	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1432	23-05-2024	13984	08082-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40492	VN052024018935	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	02-05-2024	30262	08088-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40493	VN052024019486	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	02-05-2024	519568	08088-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40494	VN052024019487	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	02-05-2024	739892	08088-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40495	VN052024019488	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	02-05-2024	191978	08088-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40496	VN052024019489	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	02-05-2024	1185636	08088-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

40497	VN052024019738	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	02-05-2024	30262	08088-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40498	VN052024019461	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	02-05-2024	126914	08084-HEADMASTER	HIGH SCHOOL DANDOH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40499	VN052024019462	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	02-05-2024	388844	08084-HEADMASTER	HIGH SCHOOL DANDOH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40500	VN052024019302	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	03-05-2024	126914	08090-HEADMASTER	HIGH SCHOOL PATIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40501	VN052024019303	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	03-05-2024	208130	08090-HEADMASTER	HIGH SCHOOL PATIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40502	VN052024019729	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	02-05-2024	78712	08093-HEADMASTER	HIGH SCHOOL KUKANET HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40503	VN052024019730	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	02-05-2024	35400	08093-HEADMASTER	HIGH SCHOOL KUKANET HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40504	VN052024019731	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	02-05-2024	537852	08093-HEADMASTER	HIGH SCHOOL KUKANET HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40505	VN052024019707	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	02-05-2024	38454	08087-HEADMASTER	GOVERNMENT HIGH SCHOOL KOI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40506	VN052024019708	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	02-05-2024	56996	08087-HEADMASTER	GOVERNMENT HIGH SCHOOL KOI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40507	VN052024019709	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	02-05-2024	498392	08087-HEADMASTER	GOVERNMENT HIGH SCHOOL KOI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40508	VN052024019716	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	02-05-2024	179258	08080-HEADMASTER	HIGH SCHOOL BARIANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40509	VN052024019717	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	02-05-2024	689480	08080-HEADMASTER	HIGH SCHOOL BARIANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40510	VN052024019718	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	02-05-2024	46776	08080-HEADMASTER	HIGH SCHOOL BARIANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40511	VN052024019463	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	02-05-2024	49090	08086-PRINCIPAL	HIGH SCHOOL JUJHAR CHATHIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40512	VN052024019464	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	02-05-2024	489368	08086-PRINCIPAL	HIGH SCHOOL JUJHAR CHATHIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40513	VN052024019465	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	02-05-2024	1115744	08086-PRINCIPAL	HIGH SCHOOL JUJHAR CHATHIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40514	VN052024065987	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1446	24-05-2024	9100	08086-PRINCIPAL	HIGH SCHOOL JUJHAR CHATHIAL	TO GOVERNMENT,	PUNJAB
40515	VN052024019726	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	02-05-2024	115042	08089-HEADMASTER	HIGH SCHOOL NANGAL ISHAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40516	VN052024019727	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	02-05-2024	657655	08089-HEADMASTER	HIGH SCHOOL NANGAL ISHAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40517	VN052024019728	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	02-05-2024	28380	08089-HEADMASTER	HIGH SCHOOL NANGAL ISHAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40518	VN052024019662	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	08-05-2024	318524	08083-HEADMASTER	HIGH SCHOOL CHOUTALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40519	VN052024019663	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	08-05-2024	46776	08083-HEADMASTER	HIGH SCHOOL CHOUTALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40520	VN052024019664	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	08-05-2024	1413658	08083-HEADMASTER	HIGH SCHOOL CHOUTALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40521	VN052024019665	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	08-05-2024	65610	08083-HEADMASTER	HIGH SCHOOL CHOUTALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40522	VN052024065903	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	15-05-2024	65610	08083-HEADMASTER	HIGH SCHOOL CHOUTALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

40523	VN052024076118	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	23-05-2024	435420	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40524	VN052024019499	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	02-05-2024	35400	08095-HEADMASTER	HIGH SCHOOL KANGMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40525	VN052024019500	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	02-05-2024	77228	08095-HEADMASTER	HIGH SCHOOL KANGMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40526	VN052024019501	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	02-05-2024	127014	08095-HEADMASTER	HIGH SCHOOL KANGMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40527	VN052024019502	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	02-05-2024	566884	08095-HEADMASTER	HIGH SCHOOL KANGMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40528	VN052024019691	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	02-05-2024	122606	08091-HEADMASTER	HIGH SCHOOL RANWAL BHULAKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40529	VN052024019692	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	02-05-2024	445168	08091-HEADMASTER	HIGH SCHOOL RANWAL BHULAKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40530	VN052024019693	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	02-05-2024	486566	08091-HEADMASTER	HIGH SCHOOL RANWAL BHULAKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40531	VN052024019725	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	02-05-2024	41812	08091-HEADMASTER	HIGH SCHOOL RANWAL BHULAKA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40532	VN052024019496	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	02-05-2024	123264	08081-HEADMASTER	HIGH SCHOOL BAHERA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40533	VN052024019497	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	02-05-2024	509118	08081-HEADMASTER	HIGH SCHOOL BAHERA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40534	VN052024019498	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	02-05-2024	583158	08081-HEADMASTER	HIGH SCHOOL BAHERA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40535	VN052024019507	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	02-05-2024	169462	08094-HEADMASTER	HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40536	VN052024019508	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	02-05-2024	240104	08094-HEADMASTER	HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40537	VN052024019509	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	02-05-2024	298698	08094-HEADMASTER	HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40538	VN052024019690	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	02-05-2024	385422	08094-HEADMASTER	HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40539	VN052024019719	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	02-05-2024	307020	08094-HEADMASTER	HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40540	VN052024019309	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	03-05-2024	850821	08094-HEADMASTER	HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40541	VN052024019290	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	03-05-2024	81048	08509-HEADMASTER	HIGH SCHOOL, PANDORI ATTOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40542	VN052024019291	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	03-05-2024	674694	08509-HEADMASTER	HIGH SCHOOL, PANDORI ATTOWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40543	VN052024019503	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	02-05-2024	77228	08499-HEADMASTER	HIGH SCHOOL, NOORPUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40544	VN052024019504	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	02-05-2024	634874	08499-HEADMASTER	HIGH SCHOOL, NOORPUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40545	VN052024019505	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	02-05-2024	118400	08499-HEADMASTER	HIGH SCHOOL, NOORPUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40546	VN052024019506	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	02-05-2024	53784	08499-HEADMASTER	HIGH SCHOOL, NOORPUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40547	VN052024019720	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	02-05-2024	35400	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40548	VN052024019721	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	02-05-2024	249210	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

40549	VN052024019722	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	02-05-2024	247444	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40550	VN052024019711	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	02-05-2024	35400	08944-HEADMASTER	HIGH SCHOOL DARAPUR DHARAMKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40551	VN052024019712	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	02-05-2024	84382	08944-HEADMASTER	HIGH SCHOOL DARAPUR DHARAMKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40552	VN052024019713	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	02-05-2024	98736	08944-HEADMASTER	HIGH SCHOOL DARAPUR DHARAMKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40553	VN052024019714	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	02-05-2024	103408	08944-HEADMASTER	HIGH SCHOOL DARAPUR DHARAMKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40554	VN052024019715	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	02-05-2024	385056	08944-HEADMASTER	HIGH SCHOOL DARAPUR DHARAMKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40555	VN052024019304	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	03-05-2024	84382	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40556	VN052024019305	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	03-05-2024	228318	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40557	VN052024019306	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	03-05-2024	70800	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40558	VN052024019308	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	03-05-2024	248918	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40559	VN052024019741	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	02-05-2024	535224	08942-HEADMASTER	GOVERNMENT HIGH SCHOOL MIRZAPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40560	VN052024019739	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	02-05-2024	75038	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40561	VN052024019740	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	02-05-2024	351650	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40562	VN052024065863	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	17-05-2024	988	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40563	VN052024065864	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	17-05-2024	782	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40564	VN052024019466	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	02-05-2024	118300	08947-HEADMASTER	GOVERNMENT HIGH SCHOOL BASSI BALLO	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40565	VN052024019467	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	02-05-2024	548726	08947-HEADMASTER	GOVERNMENT HIGH SCHOOL BASSI BALLO	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40566	VN052024019710	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	02-05-2024	77982	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
40567	VN052024065970	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1429	23-05-2024	3000	08461-HEAD MASTER	HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
40568	VN052024065971	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1430	23-05-2024	17250	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
40569	VN052024044202	2.414E+14	01-05-2024	N	DC01	K	Refund Vouchers	0800-HOSHIARPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	03-05-2024	121430	08881-CIVIL JUDGE	DIVISION), GARHSHANKER	PUNJAB & HARYANA HIGH	GARH CHANDI
40570	VN052024043856	2.414E+14	01-05-2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	03-05-2024	109872	08895-COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
40571	VN052024021398	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	231120	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
40572	VN052024021399	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	169141	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
40573	VN052024021400	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	216916	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
40574	VN052024021401	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	154766	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
40575	VN052024077375	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	13-05-2024	44013	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
40576	VN052024077376	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	13-05-2024	9810	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH

40577	VN052024077377	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	13-05-2024	1217	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40578	VN052024059239	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	154	13-05-2024	204000	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40579	VN052024077410	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	27-05-2024	144478	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40580	VN052024077369	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	27-05-2024	453000	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40581	VN052024077370	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	27-05-2024	274190	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40582	VN052024077371	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	27-05-2024	28223	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40583	VN052024034541	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	30862	ASSISTANT REGISTRAR	SOCIETIES, DASUYA	CO-OPERATIVE SOCIETIES	PUNJAB
40584	VN052024034542	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	121416	ASSISTANT REGISTRAR	SOCIETIES, DASUYA	CO-OPERATIVE SOCIETIES	PUNJAB
40585	VN052024034543	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	76522	ASSISTANT REGISTRAR	SOCIETIES, DASUYA	CO-OPERATIVE SOCIETIES	PUNJAB
40586	VN052024034544	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	164832	ASSISTANT REGISTRAR	SOCIETIES, DASUYA	CO-OPERATIVE SOCIETIES	PUNJAB
40587	VN052024034545	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	431040	ASSISTANT REGISTRAR	SOCIETIES, DASUYA	CO-OPERATIVE SOCIETIES	PUNJAB
40588	VN052024074498	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	29	15-05-2024	1840	ASSISTANT REGISTRAR	SOCIETIES, DASUYA	CO-OPERATIVE SOCIETIES	PUNJAB
40589	VN052024074499	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	30	15-05-2024	721	ASSISTANT REGISTRAR	SOCIETIES, DASUYA	CO-OPERATIVE SOCIETIES	PUNJAB
40590	VN052024074505	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	36	22-05-2024	1280	ASSISTANT REGISTRAR	SOCIETIES, DASUYA	CO-OPERATIVE SOCIETIES	PUNJAB
40591	VN052024040444	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	03-05-2024	157614	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40592	VN052024040445	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	03-05-2024	145494	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40593	VN052024040446	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	03-05-2024	127570	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40594	VN052024040447	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	03-05-2024	285006	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40595	VN052024040448	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	03-05-2024	728292	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40596	VN052024021439	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	03-05-2024	75884	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40597	VN052024021440	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	03-05-2024	227152	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40598	VN052024021441	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	03-05-2024	329972	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40599	VN052024021442	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	03-05-2024	347880	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40600	VN052024021443	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	03-05-2024	364524	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40601	VN052024021444	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	03-05-2024	364908	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40602	VN052024077384	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	15-05-2024	360377	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40603	VN052024077385	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	15-05-2024	716230	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40604	VN052024046107	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	03-05-2024	50059	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40605	VN052024014952	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	09-05-2024	145522	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
40606	VN052024074242	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	15-05-2024	423873	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40607	VN052024077403	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	105	22-05-2024	18170	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40608	VN052024059320	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	20-05-2024	34571	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
40609	VN052024077407	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	109	24-05-2024	1450	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40610	VN052024014850	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	02-05-2024	70804	DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

40611	VN052024014851	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	02-05-2024	132350	DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40612	VN052024014852	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	02-05-2024	159034	DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40613	VN052024014853	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	02-05-2024	1029758	DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40614	VN052024014854	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	02-05-2024	527000	DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40615	VN052024059338	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	253	21-05-2024	6115	DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40616	VN052024076076	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	14-05-2024	1221300	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40617	VN052024041724	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	385000	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40618	VN052024041725	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	95086	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40619	VN052024041726	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	208062	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40620	VN052024041727	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	211690	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40621	VN052024041728	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	85988	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40622	VN052024041729	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	263146	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40623	VN052024041730	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	220652	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40624	VN052024041731	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	322196	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40625	VN052024041732	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	356067	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40626	VN052024041733	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	442176	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40627	VN052024041734	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	460516	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40628	VN052024041735	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	1807872	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40629	VN052024041736	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	1588388	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40630	VN052024041737	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	598198	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40631	VN052024075803	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	364	17-05-2024	29200	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40632	VN052024075804	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	365	17-05-2024	29200	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40633	VN052024075879	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	440	27-05-2024	72800	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40634	VN052024075880	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	441	28-05-2024	600000	MEDICAL OFFICER	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40635	VN052024041921	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	07-05-2024	28380	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40636	VN052024041922	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	07-05-2024	29986	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40637	VN052024041923	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	07-05-2024	935668	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40638	VN052024018327	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	07-05-2024	913962	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40639	VN052024041924	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	07-05-2024	468692	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40640	VN052024041925	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	07-05-2024	416958	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40641	VN052024041926	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	07-05-2024	354220	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40642	VN052024041927	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	07-05-2024	305446	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40643	VN052024018328	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	07-05-2024	277706	MEDICAL OFFICER	CENTRE, HALTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
40644	VN052024018329	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	07-05-2024	214740	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40645	VN052024041928	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	07-05-2024	175426	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40646	VN052024041929	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	07-05-2024	149876	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB

40647	VN052024041930	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	07-05-2024	147066	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40648	VN052024041931	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	07-05-2024	138832	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40649	VN052024041932	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	07-05-2024	138130	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40650	VN052024041933	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	07-05-2024	132396	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40651	VN052024041934	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	07-05-2024	122888	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40652	VN052024041935	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	07-05-2024	119760	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40653	VN052024041936	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	07-05-2024	111000	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40654	VN052024041937	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	07-05-2024	33182	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40655	VN052024041938	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	07-05-2024	44132	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40656	VN052024041939	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	07-05-2024	49404	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40657	VN052024041940	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	07-05-2024	52324	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40658	VN052024018330	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	07-05-2024	65100	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40659	VN052024041941	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	07-05-2024	67654	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40660	VN052024018331	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	07-05-2024	71569	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40661	VN052024041942	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	07-05-2024	75448	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40662	VN052024041943	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	07-05-2024	74938	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40663	VN052024041944	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	07-05-2024	77982	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40664	VN052024041945	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	07-05-2024	88264	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40665	VN052024041946	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	07-05-2024	92182	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40666	VN052024041947	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	07-05-2024	95086	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40667	VN052024041948	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	07-05-2024	100588	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40668	VN052024041949	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	07-05-2024	66000	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40669	VN052024041950	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	07-05-2024	36000	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40670	VN052024041951	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	07-05-2024	129325	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40671	VN052024075844	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	405	23-05-2024	34196	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40672	VN052024075845	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	406	23-05-2024	13902	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40673	VN052024075846	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	407	23-05-2024	28497	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40674	VN052024075847	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	408	23-05-2024	59728	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40675	VN052024075848	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	409	23-05-2024	15702	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40676	VN052024075802	2.414E+14	01-05-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	17-05-2024	117189	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40677	VN052024075849	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	410	23-05-2024	3599	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
40678	VN052024076120	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	23-05-2024	989791	PRIMARY EDUCATION OFFICER	HOSHIARPUR-2-B HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40679	VN052024076121	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	23-05-2024	390833	PRIMARY EDUCATION OFFICER	HOSHIARPUR-2-B HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40680	VN052024020032	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40681	VN052024020033	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	38454	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40682	VN052024020034	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	476084	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40683	VN052024020035	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	311054	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40684	VN052024020036	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	888944	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB

40685	VN052024020037	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	1474046	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40686	VN052024020038	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	7688872	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40687	VN052024020039	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	575500	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40688	VN052024059212	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	13-05-2024	12202	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40689	VN052024059213	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	13-05-2024	12000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40690	VN052024059214	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	13-05-2024	44983	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40691	VN052024065877	2.414E+14	01-05-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1329	13-05-2024	47279	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40692	VN052024065865	2.414E+14	01-05-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1372	17-05-2024	1823	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40693	VN052024065878	2.414E+14	01-05-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1330	13-05-2024	36278	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40694	VN052024065866	2.414E+14	01-05-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1373	17-05-2024	46470	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40695	VN052024065879	2.414E+14	01-05-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1331	13-05-2024	12518	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40696	VN052024065880	2.414E+14	01-05-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1332	13-05-2024	15388	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40697	VN052024065894	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1346	15-05-2024	12675	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40698	VN052024019962	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	67616	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40699	VN052024019963	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	406000	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40700	VN052024019964	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	2024844	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40701	VN052024019965	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	7972645	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-	TO GOVERNMENT,	PUNJAB
40702	VN052024019636	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	08-05-2024	19900	08253-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASUYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40703	VN052024019637	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	08-05-2024	159972	08253-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASUYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40704	VN052024019638	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	08-05-2024	214024	08253-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASUYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40705	VN052024019639	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	08-05-2024	538648	08253-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASUYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40706	VN052024019640	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	08-05-2024	542506	08253-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASUYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40707	VN052024019641	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	08-05-2024	1071446	08253-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASUYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40708	VN052024019642	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	08-05-2024	46176	08253-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASUYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40709	VN052024019643	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	08-05-2024	61360	08253-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASUYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40710	VN052024019644	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	08-05-2024	1187568	08253-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASUYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40711	VN052024019645	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	08-05-2024	48227	08253-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASUYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40712	VN052024065936	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	21-05-2024	76033	08253-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASUYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40713	VN052024065988	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1447	27-05-2024	46176	08253-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASUYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40714	VN052024065989	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1448	27-05-2024	61360	08253-PRINCIPAL	SENIOR SECONDARY SCHOOL, DASUYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40715	VN052024019940	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	78712	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

40716	VN052024019941	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	837820	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40717	VN052024019942	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	1422415	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40718	VN052024019943	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	28510	08598-HEAD MASTER	SCHOOL, KHANOURI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40719	VN052024020040	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	100404	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40720	VN052024020041	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	245852	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40721	VN052024020042	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	88470	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40722	VN052024020043	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	546978	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40723	VN052024020044	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	678636	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40724	VN052024020045	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	102340	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40725	VN052024020046	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	35400	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40726	VN052024020047	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	38254	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40727	VN052024065964	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1423	22-05-2024	7030	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40728	VN052024065965	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1424	22-05-2024	820	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40729	VN052024020009	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	543388	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40730	VN052024020010	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	91098	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40731	VN052024020011	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	269304	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40732	VN052024020012	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	42980	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40733	VN052024020013	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	1114478	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40734	VN052024020014	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	106200	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40735	VN052024019580	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	07-05-2024	7000	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40736	VN052024019979	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	234118	08254-PRINCIPAL	SENIOR SECONDARY SCHOOL, BADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40737	VN052024019980	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	661350	08254-PRINCIPAL	SENIOR SECONDARY SCHOOL, BADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40738	VN052024019981	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	441896	08254-PRINCIPAL	SENIOR SECONDARY SCHOOL, BADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40739	VN052024020015	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	96500	08254-PRINCIPAL	SENIOR SECONDARY SCHOOL, BADALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40740	VN052024020021	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	41312	08258-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40741	VN052024020022	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	63712	08258-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

40742	VN052024020023	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	70800	08258-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40743	VN052024020024	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	155300	08258-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40744	VN052024020025	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	221762	08258-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40745	VN052024020026	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	384108	08258-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40746	VN052024020027	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	398802	08258-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40747	VN052024020028	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	1360670	08258-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40748	VN052024019999	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	109456	08336-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHINGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40749	VN052024020000	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	116356	08336-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHINGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40750	VN052024020001	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	128978	08336-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHINGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40751	VN052024020002	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	373888	08336-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHINGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40752	VN052024020003	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	425718	08336-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHINGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40753	VN052024020004	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	855394	08336-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHINGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40754	VN052024019971	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	143160	08260-PRINCIPAL	SENIOR SECONDARY SCHOOL, BODAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40755	VN052024019972	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	545870	08260-PRINCIPAL	SENIOR SECONDARY SCHOOL, BODAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40756	VN052024019973	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	324102	08260-PRINCIPAL	SENIOR SECONDARY SCHOOL, BODAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40757	VN052024019974	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	519952	08260-PRINCIPAL	SENIOR SECONDARY SCHOOL, BODAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40758	VN052024019975	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	1401016	08260-PRINCIPAL	SENIOR SECONDARY SCHOOL, BODAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40759	VN052024019976	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	48290	08260-PRINCIPAL	SENIOR SECONDARY SCHOOL, BODAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40760	VN052024019944	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	247196	08261-HEADMASTER	HIGH SCHOOL, SAGRAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40761	VN052024019949	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	669322	08261-HEADMASTER	HIGH SCHOOL, SAGRAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40762	VN052024019950	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	1035800	08261-HEADMASTER	HIGH SCHOOL, SAGRAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40763	VN052024019951	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	1075186	08261-HEADMASTER	HIGH SCHOOL, SAGRAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40764	VN052024020016	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	102240	08871-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40765	VN052024020017	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	118300	08871-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40766	VN052024020018	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	159972	08871-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40767	VN052024020019	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	400314	08871-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

40768	VN052024020020	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	448584	08871-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40769	VN052024019982	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	577806	08263-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAFFAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40770	VN052024019983	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	448512	08263-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAFFAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40771	VN052024019984	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	63712	08263-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAFFAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40772	VN052024019985	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	611244	08263-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAFFAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40773	VN052024019986	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	152212	08263-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAFFAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40774	VN052024046104	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	02-05-2024	1034694	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40775	VN052024019935	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	155300	08259-PRINCIPAL	SENIOR SECONDARY GIRLS SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40776	VN052024019936	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	689820	08259-PRINCIPAL	SENIOR SECONDARY GIRLS SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40777	VN052024019937	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	902640	08259-PRINCIPAL	SENIOR SECONDARY GIRLS SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40778	VN052024019938	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	108472	08259-PRINCIPAL	SENIOR SECONDARY GIRLS SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40779	VN052024019939	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	1345128	08259-PRINCIPAL	SENIOR SECONDARY GIRLS SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40780	VN052024065991	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1450	28-05-2024	4500	08259-PRINCIPAL	SENIOR SECONDARY GIRLS SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40781	VN052024014937	2.414E+14	01-05-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	88	06-05-2024	200000	08266-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40782	VN052024019166	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	03-05-2024	124814	08266-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40783	VN052024019167	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	03-05-2024	133000	08266-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40784	VN052024019168	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	03-05-2024	217636	08266-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40785	VN052024019169	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	03-05-2024	474860	08266-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40786	VN052024019170	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	03-05-2024	1191738	08266-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40787	VN052024065876	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	13-05-2024	10188	08266-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40788	VN052024065963	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1422	22-05-2024	51037	08266-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40789	VN052024019987	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	750990	08267-HEADMASTER	HIGH SCHOOL, CHHANGALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40790	VN052024020029	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	972572	08267-HEADMASTER	HIGH SCHOOL, CHHANGALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40791	VN052024020030	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	754782	08267-HEADMASTER	HIGH SCHOOL, CHHANGALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40792	VN052024020031	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	102340	08267-HEADMASTER	HIGH SCHOOL, CHHANGALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40793	VN052024019635	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	08-05-2024	26928	08267-HEADMASTER	HIGH SCHOOL, CHHANGALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

40794	VN052024019969	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	115042	08264-HEADMASTER	HIGH SCHOOL, DHADDAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40795	VN052024019970	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	748254	08264-HEADMASTER	HIGH SCHOOL, DHADDAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40796	VN052024019958	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	84382	08265-HEADMASTER	HIGH SCHOOL, KALLOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40797	VN052024019959	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	291638	08265-HEADMASTER	HIGH SCHOOL, KALLOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40798	VN052024019960	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	390910	08265-HEADMASTER	HIGH SCHOOL, KALLOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40799	VN052024019961	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	45462	08265-HEADMASTER	HIGH SCHOOL, KALLOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40800	VN052024066026	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1485	29-05-2024	7842	08265-HEADMASTER	HIGH SCHOOL, KALLOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40801	VN052024019996	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	77228	08269-HEADMASTER	HIGH SCHOOL, BISSO CHAK HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40802	VN052024019997	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	245214	08269-HEADMASTER	HIGH SCHOOL, BISSO CHAK HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40803	VN052024019998	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	1145230	08269-HEADMASTER	HIGH SCHOOL, BISSO CHAK HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40804	VN052024020005	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	100588	08262-HEADMASTER	HIGH SCHOOL, DADIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40805	VN052024020006	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	46176	08262-HEADMASTER	HIGH SCHOOL, DADIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40806	VN052024020007	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	130710	08262-HEADMASTER	HIGH SCHOOL, DADIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40807	VN052024020008	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	714238	08262-HEADMASTER	HIGH SCHOOL, DADIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40808	VN052024066025	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1484	29-05-2024	2510	08262-HEADMASTER	HIGH SCHOOL, DADIAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40809	VN052024019946	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	584032	08136-HEADMASTER	HIGH SCHOOL BHANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40810	VN052024019948	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	416440	08136-HEADMASTER	HIGH SCHOOL BHANA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40811	VN052024019934	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	18000	08164-HEADMASTER	HIGH SCHOOL NARAIANGARH HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40812	VN052024019988	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	366620	08164-HEADMASTER	HIGH SCHOOL NARAIANGARH HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40813	VN052024019989	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	322904	08164-HEADMASTER	HIGH SCHOOL NARAIANGARH HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40814	VN052024019990	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	84382	08164-HEADMASTER	HIGH SCHOOL NARAIANGARH HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40815	VN052024019991	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	53184	08164-HEADMASTER	HIGH SCHOOL NARAIANGARH HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40816	VN052024019992	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	18000	08164-HEADMASTER	HIGH SCHOOL NARAIANGARH HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40817	VN052024019977	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	142782	08224-PRINCIPAL	SECONDERY SCHOOL BALHADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40818	VN052024019978	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	543338	08224-PRINCIPAL	SECONDERY SCHOOL BALHADDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40819	VN052024019955	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	72848	08134-HEADMASTER	HIGH SCHOOL ALAMPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

40820	VN052024019956	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	252368	08134-HEADMASTER	HIGH SCHOOL ALAMPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40821	VN052024019957	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	476227	08134-HEADMASTER	HIGH SCHOOL ALAMPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40822	VN052024019993	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	37432	08135-HEADMASTER	HIGH SCHOOL GOGHRA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40823	VN052024019994	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	357098	08135-HEADMASTER	HIGH SCHOOL GOGHRA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40824	VN052024019995	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	729790	08135-HEADMASTER	HIGH SCHOOL GOGHRA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40825	VN052024019952	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	103508	08132-HEADMASTER	HIGH SCHOOL PASSI KANDI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40826	VN052024019953	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	205726	08132-HEADMASTER	HIGH SCHOOL PASSI KANDI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40827	VN052024019954	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	742548	08132-HEADMASTER	HIGH SCHOOL PASSI KANDI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40828	VN052024065982	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1441	24-05-2024	3000	08132-HEADMASTER	HIGH SCHOOL PASSI KANDI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40829	VN052024065999	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1458	28-05-2024	4150	08132-HEADMASTER	HIGH SCHOOL PASSI KANDI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40830	VN052024019945	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	78712	08163-HEADMASTER	HIGH SCHOOL JANDAUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40831	VN052024019947	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	561482	08163-HEADMASTER	HIGH SCHOOL JANDAUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40832	VN052024065992	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1451	28-05-2024	3000	08163-HEADMASTER	HIGH SCHOOL JANDAUR HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40833	VN052024017245	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	31	03-05-2024	226288	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40834	VN052024017246	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	32	03-05-2024	84906	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40835	VN052024017247	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	33	03-05-2024	1480694	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40836	VN052024017248	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	34	03-05-2024	2265974	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40837	VN052024017249	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	35	03-05-2024	41812	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40838	VN052024017250	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	36	03-05-2024	369738	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40839	VN052024017251	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	37	03-05-2024	39077	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40840	VN052024064774	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	58	13-05-2024	6610	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40841	VN052024017252	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	03-05-2024	80676	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40842	VN052024017253	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	03-05-2024	70595	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40843	VN052024064775	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	59	13-05-2024	3930	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40844	VN052024017262	2.414E+14	01-05-2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	48	09-05-2024	161925	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40845	VN052024017263	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	49	09-05-2024	24497	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40846	VN052024017264	2.414E+14	01-05-2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	50	09-05-2024	12300	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40847	VN052024064804	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	88	17-05-2024	1979	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40848	VN052024064805	2.414E+14	01-05-2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	89	17-05-2024	70743	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40849	VN052024064806	2.414E+14	01-05-2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	90	17-05-2024	5030	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40850	VN052024064809	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	93	21-05-2024	45330	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40851	VN052024064810	2.414E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	94	21-05-2024	20217	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB
40852	VN052024064811	2.414E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	95	21-05-2024	27454	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CHIEF CONSERVATOR	PUNJAB

40853	VN052024019966	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	84382	08301-HEADMASTER	HIGH SCHOOL, GOBINDPUR KHUN KHUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
40854	VN052024019967	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	457418	08249-HEADMASTER	PATHSALE JAIJON, DOABA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40855	VN052024019968	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	510026	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40856	VN052024066815	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	15-05-2024	48	TREASURY OFFICER	DASUYA HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
40857	VN052024066816	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	15-05-2024	80	TREASURY OFFICER	DASUYA HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
40858	VN052024066817	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	15-05-2024	672	TREASURY OFFICER	DASUYA HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
40859	VN052024043860	2.414E+14	01-05-2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	09-05-2024	30240	08895-COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
40860	VN052024021465	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	09-05-2024	4000	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40861	VN052024021466	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	09-05-2024	6840	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40862	VN052024021467	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	09-05-2024	81619	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40863	VN052024021445	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	03-05-2024	90692	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40864	VN052024021446	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	03-05-2024	103568	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40865	VN052024021447	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	03-05-2024	103740	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40866	VN052024021448	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	03-05-2024	167206	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40867	VN052024021449	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	03-05-2024	195094	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40868	VN052024077378	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	13-05-2024	9103	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40869	VN052024014948	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	08-05-2024	222000	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40870	VN052024021464	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	08-05-2024	31354	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40871	VN052024077382	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	14-05-2024	20001	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40872	VN052024077401	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	22-05-2024	709	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40873	VN052024077402	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	22-05-2024	20110	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
40874	VN052024021432	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	02-05-2024	35400	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40875	VN052024021433	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	02-05-2024	111684	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40876	VN052024021434	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	02-05-2024	143868	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40877	VN052024021435	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	02-05-2024	147308	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40878	VN052024021436	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	02-05-2024	212452	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40879	VN052024021437	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	02-05-2024	236282	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40880	VN052024040442	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	252678	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40881	VN052024021438	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	02-05-2024	255432	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40882	VN052024040443	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	1160152	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI

40883	VN052024076075	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	14-05-2024	45850	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40884	VN052024074241	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	14-05-2024	131220	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40885	VN052024077380	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	82	14-05-2024	9790	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40886	VN052024077381	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	83	14-05-2024	850	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40887	VN052024077409	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	111	27-05-2024	72800	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
40888	VN052024064022	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	64	13-05-2024	6908	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40889	VN052024034967	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	15	02-05-2024	48035	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40890	VN052024064023	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	65	13-05-2024	20057	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40891	VN052024064024	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	66	13-05-2024	17589	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40892	VN052024064025	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	41-WATER SUPPLY AND SANITATION	NT	V	67	13-05-2024	4056	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40893	VN052024034996	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	06-05-2024	115442	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40894	VN052024034997	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	45	06-05-2024	444090	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40895	VN052024034998	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	46	06-05-2024	1428446	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40896	VN052024034999	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	47	06-05-2024	1358168	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40897	VN052024035000	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	48	06-05-2024	66540	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40898	VN052024035001	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	49	06-05-2024	135444	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40899	VN052024035002	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	50	06-05-2024	501574	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40900	VN052024035003	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	51	06-05-2024	89364	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
40901	VN052024035004	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	52	06-05-2024	629200	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40902	VN052024064064	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	106	28-05-2024	75000	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40903	VN052024064062	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	104	24-05-2024	3592	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40904	VN052024064026	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	68	13-05-2024	48035	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40905	VN052024064027	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	69	13-05-2024	71871	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40906	VN052024064028	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	70	13-05-2024	39954	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40907	VN052024064029	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	71	13-05-2024	2010720	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40908	VN052024064063	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	105	27-05-2024	2360	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40909	VN052024064067	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	109	31-05-2024	200200	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
40910	VN052024014901	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	44	02-05-2024	100000	DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40911	VN052024014902	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	45	02-05-2024	100000	DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

40912	VN052024014903	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	02-05-2024	290036	DEVELOPMENT PROJECT OFFICER	GARHSHANKAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40913	VN052024014904	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	02-05-2024	38454	DEVELOPMENT PROJECT OFFICER	GARHSHANKAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40914	VN052024059222	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	137	13-05-2024	1170000	DEVELOPMENT PROJECT OFFICER	GARHSHANKAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40915	VN052024059223	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	138	13-05-2024	600900	DEVELOPMENT PROJECT OFFICER	GARHSHANKAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40916	VN052024014905	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	02-05-2024	18000	DEVELOPMENT PROJECT OFFICER	MAHILPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40917	VN052024014906	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	49	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	MAHILPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40918	VN052024014907	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	50	02-05-2024	71434	DEVELOPMENT PROJECT OFFICER	MAHILPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40919	VN052024014947	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	98	08-05-2024	1193000	DEVELOPMENT PROJECT OFFICER	MAHILPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40920	VN052024014951	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	102	09-05-2024	615667	DEVELOPMENT PROJECT OFFICER	MAHILPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40921	VN052024059220	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	135	13-05-2024	32967	DEVELOPMENT PROJECT OFFICER	MAHILPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40922	VN052024059221	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	136	13-05-2024	58400	DEVELOPMENT PROJECT OFFICER	MAHILPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40923	VN052024024929	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	03-05-2024	85516	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
40924	VN052024024930	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	03-05-2024	197684	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
40925	VN052024024931	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	03-05-2024	18000	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
40926	VN052024024925	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	02-05-2024	64350	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAHILPUR,	RURAL DEVELOPMENT &	PUNJAB
40927	VN052024024926	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	02-05-2024	119760	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAHILPUR,	RURAL DEVELOPMENT &	PUNJAB
40928	VN052024024927	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	02-05-2024	146942	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAHILPUR,	RURAL DEVELOPMENT &	PUNJAB
40929	VN052024024928	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	02-05-2024	354804	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAHILPUR,	RURAL DEVELOPMENT &	PUNJAB
40930	VN052024041952	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	312	08-05-2024	89184	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40931	VN052024042051	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	03-05-2024	15085	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40932	VN052024042052	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	03-05-2024	70000	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40933	VN052024042055	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	03-05-2024	596869	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40934	VN052024042056	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	03-05-2024	89184	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40935	VN052024042057	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	03-05-2024	225372	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40936	VN052024041996	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	03-05-2024	591450	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40937	VN052024041997	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	03-05-2024	348322	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40938	VN052024041998	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	03-05-2024	113446	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40939	VN052024041999	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	03-05-2024	115880	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40940	VN052024042000	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	03-05-2024	138832	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40941	VN052024042001	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	03-05-2024	150486	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40942	VN052024041953	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	313	08-05-2024	115702	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40943	VN052024042002	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	03-05-2024	681088	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40944	VN052024041954	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	314	08-05-2024	70000	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40945	VN052024075794	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	355	16-05-2024	31518	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

40946	VN052024075796	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	357	16-05-2024	1960	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40947	VN052024075797	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	16-05-2024	1960	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40948	VN052024075798	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	359	16-05-2024	45500	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40949	VN052024075873	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	434	27-05-2024	140680	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40950	VN052024041852	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	02-05-2024	425978	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40951	VN052024041853	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	02-05-2024	412814	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40952	VN052024041854	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	02-05-2024	274932	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40953	VN052024041855	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	02-05-2024	207626	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40954	VN052024041856	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	02-05-2024	384838	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40955	VN052024041857	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	02-05-2024	376482	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40956	VN052024041858	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	02-05-2024	357568	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40957	VN052024041859	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	02-05-2024	181772	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40958	VN052024041860	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	02-05-2024	320272	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40959	VN052024041861	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	02-05-2024	171768	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40960	VN052024041862	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	02-05-2024	1642474	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40961	VN052024041863	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	02-05-2024	575604	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40962	VN052024041864	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	02-05-2024	129204	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40963	VN052024018305	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	130200	MEDICAL OFFICER	CENTRE, POSSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40964	VN052024018306	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	216649	MEDICAL OFFICER	CENTRE, POSSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40965	VN052024018307	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	442124	MEDICAL OFFICER	CENTRE, POSSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40966	VN052024041865	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	02-05-2024	61506	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40967	VN052024041866	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	02-05-2024	74000	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40968	VN052024041955	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	08-05-2024	316779	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40969	VN052024041957	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	317	09-05-2024	4623	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40970	VN052024075814	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	375	20-05-2024	851	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40971	VN052024075815	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	376	20-05-2024	3518	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40972	VN052024075833	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	394	22-05-2024	7408	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40973	VN052024075834	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	395	22-05-2024	3704	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40974	VN052024075835	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	396	22-05-2024	32273	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40975	VN052024075836	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	397	22-05-2024	13487	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40976	VN052024075837	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	398	22-05-2024	42388	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40977	VN052024075816	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	377	20-05-2024	4102	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40978	VN052024075817	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	378	20-05-2024	890	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40979	VN052024075818	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	379	20-05-2024	1440	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40980	VN052024076082	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	20-05-2024	68751	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40981	VN052024072431	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	22-05-2024	84074	MEDICAL OFFICER	CENTRE, POSSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40982	VN052024075819	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	380	20-05-2024	1732	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40983	VN052024075874	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	435	27-05-2024	36400	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40984	VN052024075838	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	399	22-05-2024	81860	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

40985	VN052024075875	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	436	27-05-2024	2051	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40986	VN052024075881	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	442	28-05-2024	2540	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40987	VN052024075882	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	443	28-05-2024	7310	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40988	VN052024075883	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	444	28-05-2024	1990	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40989	VN052024075884	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	445	28-05-2024	4570	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40990	VN052024046142	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	07-05-2024	636180	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
40991	VN052024075788	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	349	14-05-2024	20740	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40992	VN052024041867	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	02-05-2024	54000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40993	VN052024041868	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	02-05-2024	88000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40994	VN052024018308	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	43400	MEDICAL OFFICER	CENTRE, PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40995	VN052024018309	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	328514	MEDICAL OFFICER	CENTRE, PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40996	VN052024018310	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	403970	MEDICAL OFFICER	CENTRE, PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40997	VN052024041869	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	02-05-2024	141678	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40998	VN052024041870	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	02-05-2024	121246	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
40999	VN052024041871	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	02-05-2024	160512	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41000	VN052024041872	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	02-05-2024	683296	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41001	VN052024041873	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	02-05-2024	282670	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41002	VN052024041874	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	02-05-2024	474598	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41003	VN052024041975	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	02-05-2024	604792	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41004	VN052024041976	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	02-05-2024	443564	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41005	VN052024041977	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	02-05-2024	308776	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41006	VN052024041978	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	02-05-2024	210722	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41007	VN052024041979	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	02-05-2024	383608	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41008	VN052024041980	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	02-05-2024	462144	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41009	VN052024041981	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	02-05-2024	867749	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41010	VN052024075789	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	350	14-05-2024	29200	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41011	VN052024075790	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	351	14-05-2024	12980	MEDICAL OFFICER	HOSPITAL, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41012	VN052024075795	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	356	16-05-2024	239252	MEDICAL OFFICER	PHU PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41013	VN052024075886	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	447	29-05-2024	109240	MEDICAL OFFICER	HOSPITAL, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41014	VN052024042053	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	03-05-2024	134802	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41015	VN052024042054	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	03-05-2024	73640	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41016	VN052024046103	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	02-05-2024	692760	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41017	VN052024046069	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	18123	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41018	VN052024031117	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	02-05-2024	143074	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
41019	VN052024031118	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	02-05-2024	637572	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
41020	VN052024060999	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	14-05-2024	4824	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB

41021	VN052024031136	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	09-05-2024	18658	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
41022	VN052024031137	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	09-05-2024	1000	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
41023	VN052024060996	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	13-05-2024	24610	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
41024	VN052024018870	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	02-05-2024	18000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, GARHSHANKAR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41025	VN052024018871	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	02-05-2024	78712	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, GARHSHANKAR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41026	VN052024018872	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	834	02-05-2024	575867	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, GARHSHANKAR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41027	VN052024018873	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	02-05-2024	1547600	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, GARHSHANKAR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41028	VN052024018874	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	02-05-2024	2239060	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, GARHSHANKAR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41029	VN052024018875	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	02-05-2024	3742762	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, GARHSHANKAR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41030	VN052024018910	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	872	02-05-2024	17619	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, GARHSHANKAR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41031	VN052024059215	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	13-05-2024	17588	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, GARHSHANKAR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41032	VN052024059216	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	13-05-2024	11297	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, GARHSHANKAR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41033	VN052024059217	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	13-05-2024	11912	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, GARHSHANKAR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41034	VN052024059218	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	13-05-2024	43820	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, GARHSHANKAR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41035	VN052024059219	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	13-05-2024	14855	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, GARHSHANKAR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41036	VN052024065956	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1415	22-05-2024	208222	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, GARHSHANKAR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41037	VN052024018923	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	02-05-2024	74332	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41038	VN052024018924	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	02-05-2024	18000	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41039	VN052024018925	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	02-05-2024	1739792	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41040	VN052024019653	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1284	08-05-2024	440500	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41041	VN052024018932	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	02-05-2024	5358950	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41042	VN052024065895	2.414E+14	01-05-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1347	15-05-2024	26709	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41043	VN052024065896	2.414E+14	01-05-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1348	15-05-2024	13589	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41044	VN052024065897	2.414E+14	01-05-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1349	15-05-2024	41730	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41045	VN052024065882	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	13-05-2024	1022000	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41046	VN052024065951	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1410	22-05-2024	56220	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41047	VN052024066021	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1480	29-05-2024	15788	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41048	VN052024018845	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	02-05-2024	88350	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
41049	VN052024018846	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	02-05-2024	1482260	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
41050	VN052024018847	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	02-05-2024	4728414	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
41051	VN052024018848	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	810	02-05-2024	431500	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB

41052	VN052024018898	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	860	02-05-2024	25170	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
41053	VN052024065908	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1360	16-05-2024	9100	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
41054	VN052024059309	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	16-05-2024	29445	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, MEHALPUR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41055	VN052024059340	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	22-05-2024	6483	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, MEHALPUR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41056	VN052024059310	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	16-05-2024	11311	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, MEHALPUR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41057	VN052024065955	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1414	22-05-2024	126340	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
41058	VN052024065960	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1419	22-05-2024	74330	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
41059	VN052024059341	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	22-05-2024	9086	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, MEHALPUR-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41060	VN052024018830	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	02-05-2024	78712	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
41061	VN052024018831	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	02-05-2024	1332162	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
41062	VN052024018832	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	02-05-2024	3720808	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
41063	VN052024018833	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	795	02-05-2024	603500	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
41064	VN052024018909	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	871	02-05-2024	5034	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
41065	VN052024065958	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1417	22-05-2024	194070	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
41066	VN052024066054	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1513	31-05-2024	8960	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
41067	VN052024018905	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	02-05-2024	398562	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41068	VN052024018906	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	02-05-2024	105406	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41069	VN052024018907	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	02-05-2024	550628	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41070	VN052024018908	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	02-05-2024	1057726	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41071	VN052024018827	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	02-05-2024	54436	08223-PRINCIPAL	SENIOR SECONDARY SCHOOL, ISPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41072	VN052024018828	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	02-05-2024	98736	08223-PRINCIPAL	SENIOR SECONDARY SCHOOL, ISPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41073	VN052024018829	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	02-05-2024	603082	08223-PRINCIPAL	SENIOR SECONDARY SCHOOL, ISPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41074	VN052024018876	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	02-05-2024	378122	08223-PRINCIPAL	SENIOR SECONDARY SCHOOL, ISPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41075	VN052024019562	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	06-05-2024	51724	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41076	VN052024019563	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	06-05-2024	214024	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41077	VN052024019564	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	06-05-2024	847082	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41078	VN052024019565	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	06-05-2024	957826	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41079	VN052024019566	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	06-05-2024	1740217	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41080	VN052024065952	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	22-05-2024	51724	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41081	VN052024065959	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1418	22-05-2024	9100	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41082	VN052024018895	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	02-05-2024	35400	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41083	VN052024018896	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	02-05-2024	717124	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41084	VN052024018897	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	02-05-2024	1515822	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41085	VN052024018928	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	02-05-2024	65610	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41086	VN052024018929	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	02-05-2024	59754	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41087	VN052024018930	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	02-05-2024	59754	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41088	VN052024018931	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	02-05-2024	65610	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41089	VN052024066014	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1473	29-05-2024	18200	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41090	VN052024019926	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	02-05-2024	60900	08226-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41091	VN052024019927	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	02-05-2024	1102820	08226-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41092	VN052024019928	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	02-05-2024	1976668	08226-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41093	VN052024018903	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	02-05-2024	442388	08855-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIJON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41094	VN052024018904	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	02-05-2024	802964	08855-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIJON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41095	VN052024019187	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	03-05-2024	35400	08228-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41096	VN052024019188	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	03-05-2024	48904	08228-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41097	VN052024019189	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	03-05-2024	66616	08228-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41098	VN052024019190	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	03-05-2024	104806	08228-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41099	VN052024019191	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	03-05-2024	296562	08228-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41100	VN052024019192	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	03-05-2024	327776	08228-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41101	VN052024019193	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	03-05-2024	765226	08228-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41102	VN052024019194	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	03-05-2024	375202	08228-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41103	VN052024019666	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	09-05-2024	66616	08228-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41104	VN052024019667	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	09-05-2024	271680	08228-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41105	VN052024018838	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	02-05-2024	141600	08229-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41106	VN052024018839	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	02-05-2024	185290	08229-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41107	VN052024018840	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	02-05-2024	391050	08229-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41108	VN052024018841	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	02-05-2024	556878	08229-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41109	VN052024018842	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	02-05-2024	652534	08229-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41110	VN052024018854	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	02-05-2024	25500	08229-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41111	VN052024065929	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1388	20-05-2024	9100	08229-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
41112	VN052024065930	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	20-05-2024	133379	08229-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41113	VN052024018915	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	02-05-2024	116144	08230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41114	VN052024018916	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	02-05-2024	88800	08230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41115	VN052024018917	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	02-05-2024	646026	08230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41116	VN052024018918	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	02-05-2024	483090	08230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41117	VN052024018919	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	02-05-2024	116144	08230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41118	VN052024065962	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	22-05-2024	43082	08230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41119	VN052024019895	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	02-05-2024	35400	08231-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41120	VN052024019896	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	02-05-2024	35400	08231-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41121	VN052024019897	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	02-05-2024	37832	08231-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41122	VN052024019898	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	02-05-2024	66616	08231-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41123	VN052024019899	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	02-05-2024	214408	08231-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41124	VN052024019900	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	02-05-2024	639110	08231-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41125	VN052024065906	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	16-05-2024	10293	08231-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41126	VN052024065995	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1454	28-05-2024	6737	08231-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41127	VN052024065996	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1455	28-05-2024	2246	08231-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41128	VN052024065997	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1456	28-05-2024	141600	08231-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41129	VN052024065907	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1359	16-05-2024	11260	08231-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41130	VN052024018836	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	02-05-2024	444808	08232-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41131	VN052024018837	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	02-05-2024	1057360	08232-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41132	VN052024019651	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	08-05-2024	150774	08233-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAZARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41133	VN052024018857	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	02-05-2024	281768	08233-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAZARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41134	VN052024018858	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	02-05-2024	35400	08233-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAZARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41135	VN052024018859	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	02-05-2024	200854	08233-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAZARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41136	VN052024018860	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	02-05-2024	816448	08233-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAZARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41137	VN052024019905	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	02-05-2024	258756	08234-PRINCIPAL	SENIOR SECONDARY SCHOOL, RURKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41138	VN052024019906	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	02-05-2024	447962	08234-PRINCIPAL	SENIOR SECONDARY SCHOOL, RURKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41139	VN052024019907	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	02-05-2024	70800	08234-PRINCIPAL	SENIOR SECONDARY SCHOOL, RURKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41140	VN052024019908	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	02-05-2024	70800	08234-PRINCIPAL	SENIOR SECONDARY SCHOOL, RURKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41141	VN052024019909	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	02-05-2024	61360	08234-PRINCIPAL	SENIOR SECONDARY SCHOOL, RURKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41142	VN052024066017	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1476	29-05-2024	18200	08234-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
41143	VN052024019910	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	02-05-2024	305236	08235-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41144	VN052024019911	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	02-05-2024	414676	08235-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41145	VN052024019552	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	06-05-2024	35400	08235-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41146	VN052024065994	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1453	28-05-2024	21240	08235-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41147	VN052024019561	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	06-05-2024	26192	08235-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41148	VN052024019892	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	02-05-2024	77228	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41149	VN052024019893	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	02-05-2024	236600	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR KAMLOOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41150	VN052024019894	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	02-05-2024	550116	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR KAMLOOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41151	VN052024019902	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	02-05-2024	112998	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41152	VN052024019903	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	02-05-2024	412394	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41153	VN052024019904	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	02-05-2024	589058	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41154	VN052024065950	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	22-05-2024	121304	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41155	VN052024065953	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	22-05-2024	43687	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41156	VN052024065954	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	22-05-2024	2406	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41157	VN052024065881	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	13-05-2024	77880	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41158	VN052024019912	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	02-05-2024	414596	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41159	VN052024019913	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	02-05-2024	141600	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41160	VN052024019914	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	02-05-2024	400022	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41161	VN052024019915	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	02-05-2024	107788	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41162	VN052024019916	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	02-05-2024	93188	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41163	VN052024019917	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	02-05-2024	35400	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41164	VN052024019918	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	02-05-2024	29386	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41165	VN052024065891	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	14-05-2024	38876	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41166	VN052024065892	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	14-05-2024	38876	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41167	VN052024018893	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	02-05-2024	253828	08196-HEADMASTER	SCHOOL, DHANDA KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41168	VN052024018894	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	02-05-2024	377520	08196-HEADMASTER	SCHOOL, DHANDA KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41169	VN052024018855	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	02-05-2024	147350	08277-HEADMASTER	HIGH SCHOOL, PATHLAWA MORANWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41170	VN052024018856	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	02-05-2024	233136	08277-HEADMASTER	HIGH SCHOOL, PATHLAWA MORANWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41171	VN052024019172	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	03-05-2024	268536	08277-HEADMASTER	HIGH SCHOOL, PATHLAWA MORANWALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41172	VN052024018823	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	02-05-2024	58602	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41173	VN052024018824	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	02-05-2024	369070	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41174	VN052024018825	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	02-05-2024	472556	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41175	VN052024066019	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1478	29-05-2024	9100	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT,	PUNJAB
41176	VN052024018834	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	02-05-2024	70800	08326-HEADMASTER	HIGH SCHOOL, SAKRULI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41177	VN052024018835	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	02-05-2024	181950	08326-HEADMASTER	HIGH SCHOOL, SAKRULI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41178	VN052024018861	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	02-05-2024	359160	08326-HEADMASTER	HIGH SCHOOL, SAKRULI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41179	VN052024018877	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	02-05-2024	35400	08326-HEADMASTER	HIGH SCHOOL, SAKRULI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41180	VN052024019556	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	06-05-2024	49090	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR KAMLOOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41181	VN052024019557	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	06-05-2024	69406	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR KAMLOOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41182	VN052024019558	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	06-05-2024	483546	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41183	VN052024019559	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	06-05-2024	69406	08598-HEAD MASTER	SCHOOL, KHANOURI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41184	VN052024019560	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	06-05-2024	49090	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41185	VN052024018912	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	02-05-2024	41812	08351-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41186	VN052024018913	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	02-05-2024	334906	08351-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41187	VN052024018914	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	02-05-2024	1442156	08351-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41188	VN052024019655	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	08-05-2024	271694	08351-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41189	VN052024019656	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	08-05-2024	3796	08351-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41190	VN052024065986	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1445	24-05-2024	9100	08351-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
41191	VN052024019921	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	02-05-2024	29986	08197-HEADMASTER	HIGH SCHOOL LAKSHIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41192	VN052024019922	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	02-05-2024	55590	08197-HEADMASTER	HIGH SCHOOL LAKSHIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41193	VN052024019923	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	02-05-2024	70800	08197-HEADMASTER	HIGH SCHOOL LAKSHIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41194	VN052024019924	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	02-05-2024	112898	08197-HEADMASTER	HIGH SCHOOL LAKSHIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41195	VN052024019925	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	02-05-2024	173820	08197-HEADMASTER	HIGH SCHOOL LAKSHIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41196	VN052024018889	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	02-05-2024	35400	08323-HEADMASTER	HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41197	VN052024018890	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	02-05-2024	410220	08323-HEADMASTER	HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41198	VN052024018891	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	02-05-2024	481610	08323-HEADMASTER	HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41199	VN052024018892	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	02-05-2024	557152	08323-HEADMASTER	HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41200	VN052024019668	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	09-05-2024	11460	08323-HEADMASTER	HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41201	VN052024018826	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	02-05-2024	65010	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41202	VN052024018911	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	02-05-2024	926384	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41203	VN052024065888	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	14-05-2024	8545	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41204	VN052024065889	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	14-05-2024	35400	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41205	VN052024065890	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	14-05-2024	2453	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41206	VN052024066033	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1492	30-05-2024	9100	08103-HEADMASTER	SCHOOL GARHDIWALA	TO GOVERNMENT,	PUNJAB
41207	VN052024018867	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	02-05-2024	554548	08205-HEADMASTER	SCHOOL, BARIAN KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41208	VN052024018868	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	02-05-2024	1629778	08205-HEADMASTER	SCHOOL, BARIAN KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41209	VN052024018869	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	02-05-2024	35400	08205-HEADMASTER	SCHOOL, BARIAN KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41210	VN052024018849	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	02-05-2024	19900	08352-HEADMASTER	HIGH SCHOOL, SIMBLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41211	VN052024018850	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	02-05-2024	30862	08352-HEADMASTER	HIGH SCHOOL, SIMBLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41212	VN052024018851	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	02-05-2024	117756	08352-HEADMASTER	HIGH SCHOOL, SIMBLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

41213	VN052024018852	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	02-05-2024	233588	08352-HEADMASTER	HIGH SCHOOL, SIMBLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41214	VN052024018853	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	02-05-2024	714318	08352-HEADMASTER	HIGH SCHOOL, SIMBLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41215	VN052024019864	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	02-05-2024	803660	08353-HEADMASTER	HIGH SCHOOL, HAIBOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41216	VN052024019865	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	02-05-2024	139694	08353-HEADMASTER	HIGH SCHOOL, HAIBOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41217	VN052024019866	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	02-05-2024	78834	08353-HEADMASTER	HIGH SCHOOL, HAIBOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41218	VN052024019867	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	02-05-2024	61960	08353-HEADMASTER	HIGH SCHOOL, HAIBOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41219	VN052024019862	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	02-05-2024	501194	08349-HEADMASTER	HIGH SCHOOL, GURU BISHANPURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41220	VN052024019863	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	02-05-2024	984658	08349-HEADMASTER	HIGH SCHOOL, GURU BISHANPURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41221	VN052024065998	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1457	28-05-2024	8044	08349-HEADMASTER	HIGH SCHOOL, GURU BISHANPURI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41222	VN052024018862	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	02-05-2024	102340	08199-PRINCIPAL	SECONDERY SCHOOL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41223	VN052024018863	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	02-05-2024	126914	08199-PRINCIPAL	SECONDERY SCHOOL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41224	VN052024018864	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	02-05-2024	217090	08199-PRINCIPAL	SECONDERY SCHOOL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41225	VN052024018865	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	02-05-2024	261620	08199-PRINCIPAL	SECONDERY SCHOOL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41226	VN052024018866	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	02-05-2024	671062	08199-PRINCIPAL	SECONDERY SCHOOL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41227	VN052024018933	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	02-05-2024	66616	08199-PRINCIPAL	SECONDERY SCHOOL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41228	VN052024066055	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1514	31-05-2024	2130	08199-PRINCIPAL	SECONDERY SCHOOL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41229	VN052024066056	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1515	31-05-2024	4780	08199-PRINCIPAL	SECONDERY SCHOOL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41230	VN052024019648	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	08-05-2024	345436	08209-HEADMASTER	HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41231	VN052024019649	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	08-05-2024	797774	08209-HEADMASTER	HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41232	VN052024019650	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	08-05-2024	35388	08209-HEADMASTER	HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41233	VN052024019652	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	08-05-2024	35388	08209-HEADMASTER	HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41234	VN052024066020	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1479	29-05-2024	23130	08209-HEADMASTER	HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41235	VN052024019179	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	03-05-2024	41812	08248-HEADMASTER	SCHOOL, TUTOMAZARAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41236	VN052024019180	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	03-05-2024	41812	08103-HEADMASTER	SCHOOL GARHDIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41237	VN052024019181	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	03-05-2024	65010	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41238	VN052024019182	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	03-05-2024	70800	08359-HEADMASTER	SCHOOL KANDHALA JATTAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41239	VN052024019183	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	03-05-2024	257824	08206-HEADMASTER	HIGH SCHOOL MUKARIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41240	VN052024019184	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	03-05-2024	1068063	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41241	VN052024019933	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	02-05-2024	333554	08211-HEADMASTER	HIGH SCHOOL, KHERA ACHHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41242	VN052024019871	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	02-05-2024	718406	08211-HEADMASTER	HIGH SCHOOL, KHERA ACHHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41243	VN052024019872	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	02-05-2024	29910	08211-HEADMASTER	HIGH SCHOOL, KHERA ACHHARWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41244	VN052024066015	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1474	29-05-2024	9100	08211-HEADMASTER	HIGH SCHOOL, KHERA	TO GOVERNMENT,	PUNJAB
41245	VN052024066016	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1475	29-05-2024	9100	08211-HEADMASTER	HIGH SCHOOL, KHERA	TO GOVERNMENT,	PUNJAB
41246	VN052024018819	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	02-05-2024	461722	08320-HEADMASTER	HIGH SCHOOL, KALEWAL BHAGTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41247	VN052024018821	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	02-05-2024	616030	08320-HEADMASTER	HIGH SCHOOL, KALEWAL BHAGTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41248	VN052024066024	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1483	29-05-2024	5020	08320-HEADMASTER	HIGH SCHOOL, KALEWAL BHAGTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41249	VN052024019171	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	03-05-2024	678634	08213-PRINCIPAL	SENIOR SECONDARY SCHOOL GONDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41250	VN052024019185	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	03-05-2024	616230	08213-PRINCIPAL	SENIOR SECONDARY SCHOOL GONDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41251	VN052024019186	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	03-05-2024	19900	08213-PRINCIPAL	SENIOR SECONDARY SCHOOL GONDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41252	VN052024018886	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	02-05-2024	1024028	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41253	VN052024018887	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	02-05-2024	540576	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41254	VN052024018888	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	02-05-2024	30862	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41255	VN052024018899	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	02-05-2024	400606	08215-HEADMASTER	HIGH SCHOOL, PANAM HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41256	VN052024018900	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	02-05-2024	88470	08215-HEADMASTER	HIGH SCHOOL, PANAM HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41257	VN052024018901	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	02-05-2024	116356	08215-HEADMASTER	HIGH SCHOOL, PANAM HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41258	VN052024018902	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	02-05-2024	636458	08215-HEADMASTER	HIGH SCHOOL, PANAM HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41259	VN052024019659	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	08-05-2024	115042	08215-HEADMASTER	HIGH SCHOOL, PANAM HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41260	VN052024019660	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	08-05-2024	115042	08215-HEADMASTER	HIGH SCHOOL, PANAM HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41261	VN052024066022	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1481	29-05-2024	5178	08215-HEADMASTER	HIGH SCHOOL, PANAM HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41262	VN052024066023	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1482	29-05-2024	6259	08215-HEADMASTER	HIGH SCHOOL, PANAM HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41263	VN052024018882	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	02-05-2024	425534	08279-HEADMASTER	HIGH SCHOOL, DHAMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41264	VN052024018883	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	02-05-2024	642042	08279-HEADMASTER	HIGH SCHOOL, DHAMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41265	VN052024018884	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	02-05-2024	722644	08279-HEADMASTER	HIGH SCHOOL, DHAMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

41266	VN052024018885	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	02-05-2024	48090	08279-HEADMASTER	HIGH SCHOOL, DHAMAI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41267	VN052024066018	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1477	29-05-2024	18200	08279-HEADMASTER	HIGH SCHOOL, DHAMAI HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41268	VN052024018878	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	02-05-2024	355684	08217-HEADMASTER	HIGH SCHOOL, BORA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41269	VN052024018879	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	02-05-2024	897072	08217-HEADMASTER	HIGH SCHOOL, BORA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41270	VN052024018880	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	02-05-2024	63712	08217-HEADMASTER	HIGH SCHOOL, BORA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41271	VN052024018881	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	02-05-2024	18000	08217-HEADMASTER	HIGH SCHOOL, BORA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41272	VN052024019658	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	08-05-2024	388158	08217-HEADMASTER	HIGH SCHOOL, BORA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41273	VN052024018843	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	02-05-2024	327068	08218-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAILI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41274	VN052024018844	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	02-05-2024	575374	08218-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAILI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41275	VN052024019567	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	06-05-2024	48090	08218-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAILI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41276	VN052024066034	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1493	30-05-2024	9100	08218-HEADMASTER	HIGH SCHOOL, MAILI HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41277	VN052024019553	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	06-05-2024	77228	08219-HEADMASTER	HIGH SCHOOL, GARLI MANSOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41278	VN052024019554	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	06-05-2024	228040	08219-HEADMASTER	HIGH SCHOOL, GARLI MANSOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41279	VN052024019555	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	06-05-2024	285034	08219-HEADMASTER	HIGH SCHOOL, GARLI MANSOWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41280	VN052024019882	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	02-05-2024	285620	08220-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41281	VN052024019883	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	02-05-2024	512700	08220-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41282	VN052024018920	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	02-05-2024	60354	08221-HEADMASTER	HIGH SCHOOL, BINJON HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41283	VN052024018921	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	02-05-2024	77228	08221-HEADMASTER	HIGH SCHOOL, BINJON HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41284	VN052024018922	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	02-05-2024	235490	08221-HEADMASTER	HIGH SCHOOL, BINJON HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41285	VN052024076197	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	28-05-2024	782377	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41286	VN052024065931	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	20-05-2024	2453	08221-HEADMASTER	HIGH SCHOOL, BINJON HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41287	VN052024066032	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1491	30-05-2024	9100	08221-HEADMASTER	HIGH SCHOOL, BINJON	TO GOVERNMENT,	PUNJAB
41288	VN052024019860	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	02-05-2024	164162	08242-HEADMASTER	HIGH SCHOOL, KUKRON HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41289	VN052024019861	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	02-05-2024	230244	08242-HEADMASTER	HIGH SCHOOL, KUKRON HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41290	VN052024019173	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	03-05-2024	363514	08248-HEADMASTER	SCHOOL, TUTOMAZARAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41291	VN052024019174	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	03-05-2024	622816	08248-HEADMASTER	SCHOOL, TUTOMAZARAL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41292	VN052024019887	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	02-05-2024	124324	08241-PRINCIPAL	GOVERNMENT COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
41293	VN052024019888	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	02-05-2024	512386	08241-PRINCIPAL	GOVERNMENT COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI

41294	VN052024019889	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	02-05-2024	56100	08241-PRINCIPAL	GOVERNMENT COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
41295	VN052024019890	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	02-05-2024	295102	08241-PRINCIPAL	GOVERNMENT COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
41296	VN052024065957	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1416	22-05-2024	2350	08241-PRINCIPAL	GOVERNMENT COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
41297	VN052024065961	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1420	22-05-2024	9100	08241-PRINCIPAL	GOVERNMENT COLLEGE,	PUBLIC INSTRUCTIONS	, CHANDI
41298	VN052024034561	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	02-05-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, GARHSHANKAR	CO-OPERATIVE SOCIETIES	PUNJAB
41299	VN052024034562	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	02-05-2024	140972	ASSISTANT REGISTRAR	SOCIETIES, GARHSHANKAR	CO-OPERATIVE SOCIETIES	PUNJAB
41300	VN052024034563	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	02-05-2024	208316	ASSISTANT REGISTRAR	SOCIETIES, GARHSHANKAR	CO-OPERATIVE SOCIETIES	PUNJAB
41301	VN052024074500	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	31	16-05-2024	878	ASSISTANT REGISTRAR	SOCIETIES, GARHSHANKAR	CO-OPERATIVE SOCIETIES	PUNJAB
41302	VN052024019868	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	02-05-2024	103508	08506-HEADMASTER	HIGH SCHOOL, BACHHOHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41303	VN052024019869	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	02-05-2024	340916	08506-HEADMASTER	HIGH SCHOOL, BACHHOHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41304	VN052024019891	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	02-05-2024	507806	08853-HEADMASTER	HIGH SCHOOL, THAKARWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41305	VN052024019661	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1292	08-05-2024	11260	08853-HEADMASTER	HIGH SCHOOL, THAKARWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41306	VN052024019873	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	02-05-2024	70800	08868-HEADMASTER	HIGH SCHOOL, PANJAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41307	VN052024019874	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	02-05-2024	248006	08868-HEADMASTER	HIGH SCHOOL, PANJAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41308	VN052024019878	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	02-05-2024	42980	08502-HEADMASTER	HIGH SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41309	VN052024019879	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	02-05-2024	78712	08502-HEADMASTER	HIGH SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41310	VN052024019880	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	02-05-2024	84382	08502-HEADMASTER	HIGH SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41311	VN052024019881	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	02-05-2024	659460	08502-HEADMASTER	HIGH SCHOOL, SARHALA KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41312	VN052024019870	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	02-05-2024	77228	08510-HEADMASTER	HIGH SCHOOL, BASIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41313	VN052024019875	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	02-05-2024	234902	08510-HEADMASTER	HIGH SCHOOL, BASIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41314	VN052024019876	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	02-05-2024	397390	08510-HEADMASTER	HIGH SCHOOL, BASIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41315	VN052024019877	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	02-05-2024	49090	08510-HEADMASTER	HIGH SCHOOL, BASIALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41316	VN052024018818	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	02-05-2024	106574	08869-HEADMASTER	HIGH SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41317	VN052024018820	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	02-05-2024	435802	08869-HEADMASTER	HIGH SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41318	VN052024018822	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	02-05-2024	816422	08869-HEADMASTER	HIGH SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41319	VN052024019657	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1288	08-05-2024	11260	08869-HEADMASTER	HIGH SCHOOL, IBRAHIMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41320	VN052024019884	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	02-05-2024	103408	08598-HEAD MASTER	SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41321	VN052024019885	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	02-05-2024	426470	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41322	VN052024019886	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	02-05-2024	77228	08598-HEAD MASTER	SCHOOL, KHANOURI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41323	VN052024019930	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	02-05-2024	77228	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR KAMLOOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41324	VN052024019931	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	02-05-2024	616614	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR KAMLOOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41325	VN052024019919	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	02-05-2024	84382	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41326	VN052024019920	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	02-05-2024	540988	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR KAMLOOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41327	VN052024019654	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	08-05-2024	275106	08954-HEADMASTER	GOVERNMENT HIGH SCHOOL TODARPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41328	VN052024018926	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	02-05-2024	49404	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41329	VN052024018927	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	02-05-2024	187612	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41330	VN052024019901	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	02-05-2024	359456	08949-HEADMASTER	GOVERNMENT HIGH SCHOOL GARHI MUTTON	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41331	VN052024019932	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	02-05-2024	508658	08950-HEADMASTER	GOVERNMENT HIGH SCHOOL HALLUWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41332	VN052024019551	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	06-05-2024	327296	08941-HEADMASTER	GOVERNMENT HIGH SCHOOL KHURALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41333	VN052024019929	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	02-05-2024	142672	08940-HEADMASTER	GOVERNMENT HIGH SCHOOL BARAPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41334	VN052024019175	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	988	03-05-2024	454500	08301-HEADMASTER	HIGH SCHOOL, GOBINDPUR KHUN	TO GOVERNMENT,	PUNJAB
41335	VN052024019176	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	03-05-2024	954594	08475-HEAD MASTER	HIGH SCHOOL JALALPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
41336	VN052024019177	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	03-05-2024	3779886	08106-HEADMASTER	SCHOOL HARINA HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41337	VN052024019178	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	991	03-05-2024	5034	08599-HEAD MASTER	SCHOOL, PANDORI BIBI	PUBLIC INSTRUCTIONS(SE	PUNJAB
41338	VN052024059328	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	20-05-2024	38681	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41339	VN052024059329	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	20-05-2024	15116	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41340	VN052024059330	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	20-05-2024	30916	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41341	VN052024059331	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	20-05-2024	26352	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41342	VN052024059332	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	20-05-2024	19800	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41343	VN052024059333	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	20-05-2024	8521	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41344	VN052024065932	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1391	20-05-2024	23548	08248-HEADMASTER	SCHOOL, TUTOMAZARAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
41345	VN052024065933	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1392	20-05-2024	29200	08202-HEADMASTER	SCHOOL, LAKSIHAN	TO GOVERNMENT,	PUNJAB
41346	VN052024066813	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	14-05-2024	150	TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
41347	VN052024066814	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	14-05-2024	150	TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
41348	VN052024066818	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	21-05-2024	50	TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
41349	VN052024066819	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	21-05-2024	72	TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
41350	VN052024075329	2.414E+14	01-05-2024	N	DC01	K	Refund Vouchers	0800-HOSHIARPUR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	28-05-2024	50000	08881-CIVIL JUDGE	DIVISION), GARHSHANKER	PUNJAB & HARYANA HIGH	GARH CHANDI
41351	VN052024020093	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	948190	08064-HEADMASTER	HIGH SCHOOL MUKERIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41352	VN052024020094	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	308188	08064-HEADMASTER	HIGH SCHOOL MUKERIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

41353	VN052024020095	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	413248	08064-HEADMASTER	HIGH SCHOOL MUKERIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41354	VN052024020096	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	48804	08064-HEADMASTER	HIGH SCHOOL MUKERIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41355	VN052024020128	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	1559502	08064-HEADMASTER	HIGH SCHOOL MUKERIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41356	VN052024020072	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	103324	08066-HEADMASTER	HIGH SCHOOL LAMIN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41357	VN052024020073	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	651400	08066-HEADMASTER	HIGH SCHOOL LAMIN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41358	VN052024020074	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	661934	08066-HEADMASTER	HIGH SCHOOL LAMIN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41359	VN052024020075	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	1684756	08066-HEADMASTER	HIGH SCHOOL LAMIN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41360	VN052024076198	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	29-05-2024	801987	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41361	VN052024019252	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	03-05-2024	83224	08331-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41362	VN052024019253	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	03-05-2024	105406	08331-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41363	VN052024019254	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	03-05-2024	261620	08331-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41364	VN052024019255	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	03-05-2024	417168	08331-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41365	VN052024019256	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	03-05-2024	1270232	08331-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41366	VN052024019264	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	03-05-2024	83224	08331-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41367	VN052024020122	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	809084	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41368	VN052024020123	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	698980	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41369	VN052024020124	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	418158	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41370	VN052024020125	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	75230	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41371	VN052024020126	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	1702708	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41372	VN052024020127	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	35400	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41373	VN052024020109	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	29386	08059-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41374	VN052024020110	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	204826	08059-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41375	VN052024020111	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	552188	08059-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41376	VN052024020112	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	708324	08059-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41377	VN052024020113	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	1494278	08059-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41378	VN052024020065	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	132210	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41379	VN052024020066	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	269504	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41380	VN052024020067	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	324940	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41381	VN052024020068	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	934574	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41382	VN052024020069	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	1337708	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41383	VN052024020050	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	571820	08834-HEADMASTER	HIGH SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41384	VN052024020051	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	210812	08834-HEADMASTER	HIGH SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41385	VN052024020052	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	1012012	08834-HEADMASTER	HIGH SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41386	VN052024020053	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	578710	08834-HEADMASTER	HIGH SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41387	VN052024020054	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	53184	08834-HEADMASTER	HIGH SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41388	VN052024020055	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	36832	08834-HEADMASTER	HIGH SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41389	VN052024020056	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	48804	08834-HEADMASTER	HIGH SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41390	VN052024020057	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	87056	08834-HEADMASTER	HIGH SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41391	VN052024020058	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	68952	08834-HEADMASTER	HIGH SCHOOLHARSE MANSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41392	VN052024020080	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	396372	08073-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41393	VN052024020081	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	461790	08073-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41394	VN052024020082	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	749264	08073-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41395	VN052024020087	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	57856	08073-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41396	VN052024020088	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	40044	08073-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41397	VN052024020102	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	119384	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41398	VN052024020103	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	1047838	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41399	VN052024020104	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	398562	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41400	VN052024020105	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	765598	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41401	VN052024020106	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	70850	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41402	VN052024066031	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1490	30-05-2024	4500	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41403	VN052024076115	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	22-05-2024	1333522	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41404	VN052024019257	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	03-05-2024	697228	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41405	VN052024019258	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	03-05-2024	195990	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41406	VN052024019259	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	03-05-2024	810222	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41407	VN052024019260	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	03-05-2024	56250	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41408	VN052024019261	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	03-05-2024	10353	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41409	VN052024065934	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1393	20-05-2024	8536	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41410	VN052024020083	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	293580	08072-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41411	VN052024020084	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	331548	08072-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41412	VN052024020085	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	772962	08072-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41413	VN052024020086	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	2107038	08072-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41414	VN052024020120	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	19900	08072-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41415	VN052024020129	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	36832	08072-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41416	VN052024020048	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	36832	08072-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41417	VN052024020049	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	30879	08072-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41418	VN052024065899	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1351	15-05-2024	595455	08072-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41419	VN052024065969	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1428	23-05-2024	9720	08072-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41420	VN052024066039	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1498	31-05-2024	90940	08072-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41421	VN052024066040	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1499	31-05-2024	2070	08072-PRICIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41422	VN052024019271	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	03-05-2024	35400	08074-PRICIPAL	SENIOR SECONDARY SCHOOL HERSE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41423	VN052024019272	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	03-05-2024	155300	08074-PRICIPAL	SENIOR SECONDARY SCHOOL HERSE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41424	VN052024019273	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	03-05-2024	208184	08074-PRICIPAL	SENIOR SECONDARY SCHOOL HERSE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41425	VN052024019274	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	03-05-2024	230522	08074-PRICIPAL	SENIOR SECONDARY SCHOOL HERSE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41426	VN052024019275	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	03-05-2024	531124	08074-PRICIPAL	SENIOR SECONDARY SCHOOL HERSE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41427	VN052024019276	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	03-05-2024	1561994	08074-PRICIPAL	SENIOR SECONDARY SCHOOL HERSE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41428	VN052024066041	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1500	31-05-2024	9110	08074-PRICIPAL	SENIOR SECONDARY SCHOOL HERSE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41429	VN052024020070	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	408376	08304-HEADMASTER	HIGH SCHOOL, JANDWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41430	VN052024020071	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	1483354	08304-HEADMASTER	HIGH SCHOOL, JANDWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

41431	VN052024066029	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1488	29-05-2024	1780	08304-HEADMASTER	HIGH SCHOOL, JANDWAL	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41432	VN052024020076	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	77228	08365-HEADMASTER	HIGH SCHOOL DHOLA KHERA	HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41433	VN052024020077	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	116004	08365-HEADMASTER	HIGH SCHOOL DHOLA KHERA	HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41434	VN052024020078	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	461790	08365-HEADMASTER	HIGH SCHOOL DHOLA KHERA	HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41435	VN052024020079	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	1330116	08365-HEADMASTER	HIGH SCHOOL DHOLA KHERA	HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41436	VN052024019522	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	06-05-2024	46262	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL	JALALPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41437	VN052024019523	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	06-05-2024	58602	08598-HEAD MASTER	SCHOOL, KHANOURI	HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41438	VN052024019524	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	06-05-2024	101656	08598-HEAD MASTER	SCHOOL, KHANOURI	HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41439	VN052024019525	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	06-05-2024	680914	08598-HEAD MASTER	SCHOOL, KHANOURI	HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41440	VN052024020089	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	190810	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR	KAMLOOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41441	VN052024020090	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	972562	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL	BADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41442	VN052024020091	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	292242	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL	JALALPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41443	VN052024020092	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	219864	08206-HEADMASTER	HIGH SCHOOL MUKARIAN	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41444	VN052024020099	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	527182	08068-HEADMASTER	HIGH SCHOOL SANGO KATRALA	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41445	VN052024020100	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	589372	08068-HEADMASTER	HIGH SCHOOL SANGO KATRALA	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41446	VN052024020101	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	689624	08068-HEADMASTER	HIGH SCHOOL SANGO KATRALA	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41447	VN052024019526	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	06-05-2024	246674	08069-HEADMASTER	HIGH SCHOOL TAGGER KALAN	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41448	VN052024019527	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	06-05-2024	103508	08069-HEADMASTER	HIGH SCHOOL TAGGER KALAN	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41449	VN052024019528	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	06-05-2024	59754	08069-HEADMASTER	HIGH SCHOOL TAGGER KALAN	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41450	VN052024019529	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	06-05-2024	707690	08069-HEADMASTER	HIGH SCHOOL TAGGER KALAN	HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41451	VN052024046105	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	02-05-2024	900919	DISTRICT TREASURY OFFICER	HOSHIARPUR	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41452	VN052024019262	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	03-05-2024	241856	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL	JALALPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41453	VN052024019263	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	03-05-2024	961628	08598-HEAD MASTER	SCHOOL, KHANOURI	HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41454	VN052024020114	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	35400	08162-PRINCIPAL	ART AND SCIENCE COLLEGE,	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
41455	VN052024020115	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	103324	08162-PRINCIPAL	ART AND SCIENCE COLLEGE,	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
41456	VN052024020116	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	510830	08162-PRINCIPAL	ART AND SCIENCE COLLEGE,	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH

41457	VN052024020117	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	612020	08162-PRINCIPAL	ART AND SCIENCE COLLEGE,	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
41458	VN052024020121	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	46176	08162-PRINCIPAL	ART AND SCIENCE COLLEGE,	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
41459	VN052024020130	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	340278	08162-PRINCIPAL	ART AND SCIENCE COLLEGE,	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
41460	VN052024020059	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	46176	08162-PRINCIPAL	ART AND SCIENCE COLLEGE,	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
41461	VN052024020061	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	766802	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41462	VN052024020060	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	346778	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41463	VN052024020062	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	112386	08246-HEADMASTER	SECONDARY SCHOOL, NADALON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41464	VN052024020063	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	85382	08246-HEADMASTER	SECONDARY SCHOOL, NADALON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41465	VN052024020064	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	48890	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41466	VN052024019267	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	03-05-2024	19900	PRIMARY EDUCATION	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41467	VN052024019268	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1081	03-05-2024	552000	PRIMARY EDUCATION	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41468	VN052024019269	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	03-05-2024	1955514	PRIMARY EDUCATION	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41469	VN052024019270	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	03-05-2024	1E+07	PRIMARY EDUCATION	MUKERIAN BLOCK-I HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41470	VN052024019247	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	03-05-2024	19900	PRIMARY EDUCATION	MUKERIAN BLOCK-II HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41471	VN052024019248	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	03-05-2024	42380	PRIMARY EDUCATION	MUKERIAN BLOCK-II HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41472	VN052024019249	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1062	03-05-2024	645000	PRIMARY EDUCATION	MUKERIAN BLOCK-II HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41473	VN052024019250	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	03-05-2024	1542028	PRIMARY EDUCATION	MUKERIAN BLOCK-II HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41474	VN052024019251	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	03-05-2024	8514746	PRIMARY EDUCATION	MUKERIAN BLOCK-II HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41475	VN052024021451	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	03-05-2024	103016	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
41476	VN052024021452	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	03-05-2024	185422	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
41477	VN052024021453	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	03-05-2024	110588	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
41478	VN052024021454	2.414E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	03-05-2024	19900	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
41479	VN052024014921	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	06-05-2024	60000	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
41480	VN052024021463	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	07-05-2024	2100	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
41481	VN052024077400	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	22-05-2024	737	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
41482	VN052024040432	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	234612	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
41483	VN052024040433	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	1485308	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
41484	VN052024040434	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	99500	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
41485	VN052024021402	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	284780	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
41486	VN052024021403	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	539294	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
41487	VN052024021404	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	792758	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI

41488	VN052024021405	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	13854	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
41489	VN052024021406	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	39800	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
41490	VN052024046065	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	47575	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
41491	VN052024077396	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	98	21-05-2024	36400	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
41492	VN052024077406	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	108	23-05-2024	94060	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	, CHANDI
41493	VN052024034546	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	31354	ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
41494	VN052024034547	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
41495	VN052024034548	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	76106	ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
41496	VN052024034549	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	293960	ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
41497	VN052024034567	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	27	09-05-2024	1000	ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
41498	VN052024074497	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	28	13-05-2024	1890	ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
41499	VN052024074502	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	33	17-05-2024	595	ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN	CO-OPERATIVE SOCIETIES	PUNJAB
41500	VN052024025280	2.414E+14	01-05-2024	N	DC02	A	Allowances	HOSHIARPUR	SMALL INDUSTRIES	MAJOR HEAD	INDUSTRIES	DEVELOPMENT	BUDGET	DETAILED	01-SALARIES	HORTICULTURE	NT	V	8	03-05-2024	250313	SERICULTURE	DEPARTMENT	INDUSTRIES	PUNJAB
41501	VN052024025281	2.414E+14	01-05-2024	N	DC02	A	Allowances	HOSHIARPUR	SMALL INDUSTRIES	MAJOR HEAD	INDUSTRIES	DEVELOPMENT	BUDGET	DETAILED	01-SALARIES	HORTICULTURE	NT	V	9	03-05-2024	355104	SERICULTURE	DEPARTMENT	INDUSTRIES	PUNJAB
41502	VN052024021797	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	02-05-2024	50448	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
41503	VN052024021798	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	02-05-2024	37952	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
41504	VN052024021799	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	02-05-2024	358967	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
41505	VN052024021800	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	02-05-2024	304794	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
41506	VN052024021801	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	02-05-2024	1017804	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
41507	VN052024021802	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	02-05-2024	132620	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
41508	VN052024021803	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	02-05-2024	1061274	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
41509	VN052024021804	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	02-05-2024	297576	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
41510	VN052024021805	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	02-05-2024	867158	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
41511	VN052024060421	2.414E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	49	15-05-2024	8640	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
41512	VN052024059993	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	17-05-2024	1220953	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN	3001-CHIEF ENGINEER, PUBLIC WORKS HOSHIARPUR	PUNJAB
41513	VN052024060431	2.414E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	59	17-05-2024	1920	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
41514	VN052024060439	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	67	23-05-2024	36400	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC WORKS	PUNJAB
41515	VN052024041754	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	243102	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41516	VN052024041755	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	333890	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41517	VN052024041756	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	1009486	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41518	VN052024041757	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	1830868	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41519	VN052024041758	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	1851644	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41520	VN052024041759	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	610239	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41521	VN052024041753	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	280000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41522	VN052024075820	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	381	20-05-2024	151498	MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41523	VN052024075821	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	382	20-05-2024	61611	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41524	VN052024075822	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	383	20-05-2024	36400	MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41525	VN052024075823	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	384	20-05-2024	7560	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41526	VN052024041738	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	47831	MEDICAL OFFICER	CENTRE,BUDHABA R HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

41527	VN052024041739	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	85000	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41528	VN052024041740	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	127830	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41529	VN052024041741	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	139692	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41530	VN052024018285	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	140038	MEDICAL OFFICER	CENTRE, BUDHAWAR	HEALTH & FAMILY WELFARE	PUNJAB
41531	VN052024041742	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	232968	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41532	VN052024018286	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	201308	MEDICAL OFFICER	CENTRE, BUDHAWAR	HEALTH & FAMILY WELFARE	PUNJAB
41533	VN052024041743	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	240250	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41534	VN052024041744	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	266526	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41535	VN052024041745	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	274312	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41536	VN052024041746	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	322838	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41537	VN052024041747	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	327522	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41538	VN052024041748	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	336734	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41539	VN052024041749	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	381352	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41540	VN052024041750	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	385978	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41541	VN052024041751	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	701838	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41542	VN052024018287	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	934312	MEDICAL OFFICER	CENTRE, BUDHAWAR	HEALTH & FAMILY WELFARE	PUNJAB
41543	VN052024041752	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	23165	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41544	VN052024075832	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	393	22-05-2024	116350	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41545	VN052024024957	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	07-05-2024	60046	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
41546	VN052024024958	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	07-05-2024	65864	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
41547	VN052024024959	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	07-05-2024	109672	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
41548	VN052024046138	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	07-05-2024	57304	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41549	VN052024014857	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41550	VN052024014858	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	02-05-2024	143100	DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41551	VN052024014859	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	02-05-2024	206464	DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41552	VN052024014856	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	02-05-2024	546050	DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41553	VN052024014855	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	02-05-2024	1054500	DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41554	VN052024059414	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	329	29-05-2024	18210	DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41555	VN052024020097	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	236216	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR KAMLOOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41556	VN052024020098	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	569658	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR KAMLOOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41557	VN052024019521	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	06-05-2024	337926	08955-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHUPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41558	VN052024020107	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	397612	08948-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHANDIPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41559	VN052024020108	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	103508	08948-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHANDIPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

41560	VN052024019265	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	03-05-2024	348330	08953-HEADMASTER	GOVERNMENT HIGH SCHOOL PURIKA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41561	VN052024019266	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	03-05-2024	421242	08953-HEADMASTER	GOVERNMENT HIGH SCHOOL PURIKA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41562	VN052024020118	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	84382	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41563	VN052024020119	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	769342	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41564	VN052024043857	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	07-05-2024	2430	TREASURY OFFICER	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
41565	VN052024043858	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	07-05-2024	320	TREASURY OFFICER	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
41566	VN052024043859	2.414E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	07-05-2024	356	TREASURY OFFICER	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	, CHANDI
41567	VN052024042035	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	03-05-2024	78860	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41568	VN052024041964	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	324	09-05-2024	5779	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41569	VN052024041965	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	325	09-05-2024	56091	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41570	VN052024041966	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	326	09-05-2024	23028	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41571	VN052024041967	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	327	09-05-2024	6721	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41572	VN052024041968	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	328	09-05-2024	28669	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41573	VN052024041969	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	329	09-05-2024	3186	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41574	VN052024041970	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	330	09-05-2024	12796	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41575	VN052024041971	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	331	09-05-2024	12300	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41576	VN052024041972	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	332	09-05-2024	4602	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41577	VN052024041982	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	02-05-2024	24000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41578	VN052024041983	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	02-05-2024	66000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41579	VN052024041984	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	02-05-2024	74938	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41580	VN052024041985	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	02-05-2024	74938	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41581	VN052024041986	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	02-05-2024	66256	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41582	VN052024041987	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	02-05-2024	142860	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41583	VN052024041988	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	02-05-2024	73040	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41584	VN052024041989	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	02-05-2024	237092	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41585	VN052024041990	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	02-05-2024	446376	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41586	VN052024041991	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	02-05-2024	915896	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41587	VN052024018311	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	74938	MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41588	VN052024041992	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	02-05-2024	106474	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41589	VN052024041993	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	02-05-2024	77358	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41590	VN052024041994	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	02-05-2024	355978	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41591	VN052024041995	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	02-05-2024	265136	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41592	VN052024042038	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	02-05-2024	172444	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41593	VN052024042039	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	02-05-2024	44132	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41594	VN052024042040	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	02-05-2024	296144	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41595	VN052024042041	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	02-05-2024	54790	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41596	VN052024042042	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	02-05-2024	358590	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

41597	VN052024042043	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	02-05-2024	165104	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41598	VN052024042044	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	02-05-2024	273634	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41599	VN052024018312	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	187544	MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41600	VN052024018313	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	761308	MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41601	VN052024018314	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	148294	MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41602	VN052024018315	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	65100	MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41603	VN052024018316	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	181722	MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41604	VN052024042045	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	02-05-2024	142860	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41605	VN052024042046	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	02-05-2024	232950	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41606	VN052024042047	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	02-05-2024	18000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41607	VN052024042048	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	02-05-2024	431754	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41608	VN052024042049	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	02-05-2024	242876	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41609	VN052024042050	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	02-05-2024	121904	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41610	VN052024018332	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	09-05-2024	82384	MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41611	VN052024018333	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	09-05-2024	84096	MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41612	VN052024018334	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	09-05-2024	82384	MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41613	VN052024041973	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	333	09-05-2024	5699	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41614	VN052024041974	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	334	09-05-2024	12300	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41615	VN052024018335	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	09-05-2024	32588	MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41616	VN052024075791	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	352	14-05-2024	574	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41617	VN052024075792	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	353	14-05-2024	844	MEDICAL OFFICER	HOSPITAL, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41618	VN052024075870	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	431	24-05-2024	6996	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41619	VN052024075871	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	432	24-05-2024	29383	MEDICAL OFFICER	MAND MANDHER HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41620	VN052024075872	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	433	24-05-2024	9732	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41621	VN052024014908	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	51	02-05-2024	83000	DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41622	VN052024014909	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	52	02-05-2024	144516	DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41623	VN052024014910	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	02-05-2024	159034	DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41624	VN052024014911	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	02-05-2024	1052661	DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41625	VN052024014912	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	02-05-2024	474750	DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41626	VN052024059412	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	327	28-05-2024	17020	DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41627	VN052024019613	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	06-05-2024	1511818	08057-PRINCIPAL	COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS	, CHANDI
41628	VN052024019614	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	06-05-2024	276530	08057-PRINCIPAL	COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS	, CHANDI
41629	VN052024019615	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	06-05-2024	722186	08057-PRINCIPAL	COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS	, CHANDI
41630	VN052024019616	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	06-05-2024	269843	08057-PRINCIPAL	COLLEGE,TANDA URMAR	PUBLIC INSTRUCTIONS	, CHANDI
41631	VN052024046127	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	06-05-2024	116368	08462-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
41632	VN052024046150	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	08-05-2024	46727	08462-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

41633	VN052024018992	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	02-05-2024	37854	08289-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41634	VN052024018993	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	02-05-2024	1212184	08289-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41635	VN052024018994	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	02-05-2024	918088	08289-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41636	VN052024018995	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	02-05-2024	806924	08289-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41637	VN052024018996	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	02-05-2024	276658	08289-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41638	VN052024018997	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	02-05-2024	232712	08289-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41639	VN052024018998	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	02-05-2024	202928	08289-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41640	VN052024018999	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	02-05-2024	155300	08289-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41641	VN052024019149	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	02-05-2024	58002	08289-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41642	VN052024019150	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	02-05-2024	37900	08289-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41643	VN052024019678	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	09-05-2024	146916	08289-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41644	VN052024019679	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	09-05-2024	58002	08289-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41645	VN052024019632	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	07-05-2024	34204	08289-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41646	VN052024065893	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1345	14-05-2024	27300	08289-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
41647	VN052024019576	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	06-05-2024	188912	08119-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL URMAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41648	VN052024019577	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	06-05-2024	907396	08119-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL URMAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41649	VN052024019578	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	06-05-2024	929042	08119-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL URMAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41650	VN052024019579	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	06-05-2024	1016938	08119-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL URMAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41651	VN052024019318	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	03-05-2024	58602	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41652	VN052024019319	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	03-05-2024	69406	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41653	VN052024018985	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	02-05-2024	81048	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41654	VN052024018986	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	02-05-2024	118400	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41655	VN052024019320	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	03-05-2024	121904	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41656	VN052024019321	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	03-05-2024	2703460	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41657	VN052024019322	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	03-05-2024	5516934	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41658	VN052024018987	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	949	02-05-2024	599000	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41659	VN052024019568	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1199	06-05-2024	551000	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41660	VN052024019569	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	06-05-2024	76030	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41661	VN052024019570	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	06-05-2024	105974	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41662	VN052024019600	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	06-05-2024	118300	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41663	VN052024019601	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	06-05-2024	759200	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB

41664	VN052024019602	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	06-05-2024	3443354	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41665	VN052024019603	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	06-05-2024	5368396	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41666	VN052024019604	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	06-05-2024	95086	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41667	VN052024065935	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1394	20-05-2024	551000	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	TO GOVERNMENT,	PUNJAB
41668	VN052024018938	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	02-05-2024	50918	08117-PRINCIPAL	SENIOR SECONDARY SHCOOL, ZAHURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41669	VN052024018939	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	02-05-2024	52724	08117-PRINCIPAL	SENIOR SECONDARY SHCOOL, ZAHURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41670	VN052024018940	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	02-05-2024	102340	08117-PRINCIPAL	SENIOR SECONDARY SHCOOL, ZAHURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41671	VN052024018941	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	02-05-2024	118400	08117-PRINCIPAL	SENIOR SECONDARY SHCOOL, ZAHURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41672	VN052024018942	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	02-05-2024	153294	08117-PRINCIPAL	SENIOR SECONDARY SHCOOL, ZAHURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41673	VN052024018943	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	02-05-2024	159972	08117-PRINCIPAL	SENIOR SECONDARY SHCOOL, ZAHURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41674	VN052024018944	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	02-05-2024	425274	08117-PRINCIPAL	SENIOR SECONDARY SHCOOL, ZAHURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41675	VN052024018945	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	02-05-2024	620178	08117-PRINCIPAL	SENIOR SECONDARY SHCOOL, ZAHURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41676	VN052024018946	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	02-05-2024	653378	08117-PRINCIPAL	SENIOR SECONDARY SHCOOL, ZAHURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41677	VN052024018976	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	02-05-2024	52724	08117-PRINCIPAL	SENIOR SECONDARY SHCOOL, ZAHURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41678	VN052024018955	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	02-05-2024	67784	08120-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KHUN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41679	VN052024018956	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	02-05-2024	320568	08120-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KHUN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41680	VN052024018957	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	02-05-2024	1144178	08120-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KHUN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41681	VN052024018958	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	02-05-2024	39476	08120-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KHUN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41682	VN052024019323	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	03-05-2024	48090	08125-HEADMASTER	HIGH SCHOOL MIANI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41683	VN052024019324	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	03-05-2024	63712	08125-HEADMASTER	HIGH SCHOOL MIANI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41684	VN052024019325	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	03-05-2024	142782	08125-HEADMASTER	HIGH SCHOOL MIANI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41685	VN052024019326	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	03-05-2024	545988	08125-HEADMASTER	HIGH SCHOOL MIANI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41686	VN052024019327	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	03-05-2024	753872	08125-HEADMASTER	HIGH SCHOOL MIANI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41687	VN052024066005	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1464	28-05-2024	1810	08125-HEADMASTER	HIGH SCHOOL MIANI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41688	VN052024019685	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	09-05-2024	7520	08114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41689	VN052024019686	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	09-05-2024	5559	08114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41690	VN052024018982	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	02-05-2024	146394	08114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41691	VN052024018983	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	02-05-2024	418856	08114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41692	VN052024018984	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	02-05-2024	1124424	08114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41693	VN052024018988	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	02-05-2024	502870	08114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41694	VN052024019687	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	09-05-2024	2437	08114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41695	VN052024019688	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	09-05-2024	2246	08114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41696	VN052024019160	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	02-05-2024	35400	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41697	VN052024019161	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	02-05-2024	90016	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41698	VN052024019162	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	02-05-2024	106574	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41699	VN052024019163	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	02-05-2024	155300	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41700	VN052024019164	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	02-05-2024	261620	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41701	VN052024019165	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	02-05-2024	510318	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41702	VN052024019154	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	02-05-2024	37432	08121-HEADMASTER	HIGH SCHOOL MANAK KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41703	VN052024019155	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	02-05-2024	410168	08121-HEADMASTER	HIGH SCHOOL MANAK KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41704	VN052024019156	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	02-05-2024	737748	08121-HEADMASTER	HIGH SCHOOL MANAK KALAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41705	VN052024019157	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	02-05-2024	392430	08249-HEADMASTER	PATHSALE JAIJON, DOABA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41706	VN052024019158	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	02-05-2024	428356	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41707	VN052024019159	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	02-05-2024	511378	08301-HEADMASTER	HIGH SCHOOL, GOBINDPUR KHUN KHUN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41708	VN052024019314	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	03-05-2024	433418	08116-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41709	VN052024019315	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	03-05-2024	327306	08116-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41710	VN052024019316	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	03-05-2024	606896	08116-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41711	VN052024019317	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	03-05-2024	44862	08116-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41712	VN052024018961	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	02-05-2024	159972	08334-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41713	VN052024018962	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	02-05-2024	261620	08334-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41714	VN052024018963	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	02-05-2024	540386	08334-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41715	VN052024018964	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	02-05-2024	421118	08334-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41716	VN052024018965	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	02-05-2024	41512	08334-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41717	VN052024019608	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	06-05-2024	263810	08129-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41718	VN052024019609	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	06-05-2024	105406	08129-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41719	VN052024019610	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	06-05-2024	254028	08129-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41720	VN052024019611	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	06-05-2024	926764	08129-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41721	VN052024019612	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	06-05-2024	35400	08129-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41722	VN052024019617	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	06-05-2024	38154	08129-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41723	VN052024065939	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	21-05-2024	38154	08129-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41724	VN052024019510	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	03-05-2024	133000	08333-HEADMASTER	HIGH SCHOOL, BASSI JALAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41725	VN052024019511	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	03-05-2024	606600	08333-HEADMASTER	HIGH SCHOOL, BASSI JALAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41726	VN052024019512	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	03-05-2024	844478	08333-HEADMASTER	HIGH SCHOOL, BASSI JALAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41727	VN052024076204	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	30-05-2024	782694	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41728	VN052024065938	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1397	21-05-2024	47490	08333-HEADMASTER	HIGH SCHOOL, BASSI JALAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41729	VN052024065990	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1449	27-05-2024	47490	08333-HEADMASTER	HIGH SCHOOL, BASSI JALAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41730	VN052024019619	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	06-05-2024	59608	08118-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHUDDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41731	VN052024019620	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	06-05-2024	112186	08118-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHUDDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41732	VN052024019621	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	06-05-2024	433604	08118-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHUDDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41733	VN052024019571	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	06-05-2024	970414	08118-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHUDDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41734	VN052024019572	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	06-05-2024	334452	08118-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHUDDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41735	VN052024019573	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	06-05-2024	123364	08118-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHUDDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41736	VN052024019574	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	06-05-2024	687440	08118-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHUDDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41737	VN052024019575	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	06-05-2024	139072	08118-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHUDDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41738	VN052024018977	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	02-05-2024	38876	08127-HEADMASTER	HIGH SCHOOL, TALWANDI-DADDIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41739	VN052024019680	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	09-05-2024	105406	08127-HEADMASTER	HIGH SCHOOL, TALWANDI-DADDIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41740	VN052024019681	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	09-05-2024	130810	08127-HEADMASTER	HIGH SCHOOL, TALWANDI-DADDIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41741	VN052024019682	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	09-05-2024	185162	08127-HEADMASTER	HIGH SCHOOL, TALWANDI-DADDIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41742	VN052024019683	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	09-05-2024	546930	08127-HEADMASTER	HIGH SCHOOL, TALWANDI-DADDIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

41743	VN052024019684	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	09-05-2024	38876	08127-HEADMASTER	HIGH SCHOOL, TALWANDI-DADDIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41744	VN052024031119	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	37	02-05-2024	188730	08476-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
41745	VN052024031120	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	38	02-05-2024	351252	08476-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
41746	VN052024061001	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	68	15-05-2024	14802	08476-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
41747	VN052024061002	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	69	15-05-2024	14802	08476-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
41748	VN052024061018	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	85	21-05-2024	10000	08476-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
41749	VN052024018959	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	02-05-2024	142782	08272-HEADMASTER	HIGH SCHOOL, DEHRIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41750	VN052024018960	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	02-05-2024	814432	08272-HEADMASTER	HIGH SCHOOL, DEHRIWALA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41751	VN052024019151	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	02-05-2024	224828	08128-HEADMASTER	HIGH SCHOOL TAHLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41752	VN052024019152	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	02-05-2024	241166	08128-HEADMASTER	HIGH SCHOOL TAHLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41753	VN052024019153	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	02-05-2024	35400	08128-HEADMASTER	HIGH SCHOOL TAHLI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41754	VN052024018948	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	02-05-2024	38454	08123-HEADMASTER	HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41755	VN052024018949	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	02-05-2024	60208	08123-HEADMASTER	HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41756	VN052024018950	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	02-05-2024	872144	08123-HEADMASTER	HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41757	VN052024018951	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	02-05-2024	1076482	08123-HEADMASTER	HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41758	VN052024018952	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	02-05-2024	100588	08123-HEADMASTER	HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41759	VN052024066027	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1486	29-05-2024	430	08123-HEADMASTER	HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41760	VN052024018966	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	02-05-2024	29110	08170-HEADMASTER	HIGH SCHOOL HUSSAINPUR LALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41761	VN052024018967	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	02-05-2024	233242	08170-HEADMASTER	HIGH SCHOOL HUSSAINPUR LALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41762	VN052024018968	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	02-05-2024	440674	08170-HEADMASTER	HIGH SCHOOL HUSSAINPUR LALLOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41763	VN052024018989	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	02-05-2024	77228	08173-HEADMASTER	HIGH SCHOOL MASITPUR KOT HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41764	VN052024018990	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	02-05-2024	270220	08173-HEADMASTER	HIGH SCHOOL MASITPUR KOT HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41765	VN052024018991	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	02-05-2024	562992	08173-HEADMASTER	HIGH SCHOOL MASITPUR KOT HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41766	VN052024059416	2.414E+14	01-05-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	331	30-05-2024	200000	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41767	VN052024066028	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1487	29-05-2024	1380	08173-HEADMASTER	HIGH SCHOOL MASITPUR KOT HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41768	VN052024018953	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	02-05-2024	108372	08124-HEADMASTER	HIGH SCHOOL GILZIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41769	VN052024018954	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	02-05-2024	860846	08124-HEADMASTER	HIGH SCHOOL GILZIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41770	VN052024019310	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	03-05-2024	738190	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

41771	VN052024019311	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	03-05-2024	686166	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41772	VN052024019312	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	03-05-2024	84382	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41773	VN052024019313	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	03-05-2024	81558	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41774	VN052024018969	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	02-05-2024	155300	08833-HEADMASTER	HIGH SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41775	VN052024018970	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	02-05-2024	404402	08833-HEADMASTER	HIGH SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41776	VN052024018971	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	02-05-2024	105406	08833-HEADMASTER	HIGH SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41777	VN052024018972	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	02-05-2024	373888	08833-HEADMASTER	HIGH SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41778	VN052024018973	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	02-05-2024	553248	08833-HEADMASTER	HIGH SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41779	VN052024018974	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	02-05-2024	295664	08833-HEADMASTER	HIGH SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41780	VN052024018975	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	02-05-2024	63712	08833-HEADMASTER	HIGH SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41781	VN052024065940	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	21-05-2024	8760	08833-HEADMASTER	HIGH SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41782	VN052024066004	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1463	28-05-2024	4500	08833-HEADMASTER	HIGH SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41783	VN052024066035	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1494	30-05-2024	4500	08833-HEADMASTER	HIGH SCHOOL JHAJI PIND HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41784	VN052024019605	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	06-05-2024	539446	08092-PRINCIPAL	SENIOR SECONDARY SCHOOL SIKRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41785	VN052024019606	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	06-05-2024	246528	08092-PRINCIPAL	SENIOR SECONDARY SCHOOL SIKRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41786	VN052024019607	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	06-05-2024	825662	08092-PRINCIPAL	SENIOR SECONDARY SCHOOL SIKRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41787	VN052024019618	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	06-05-2024	20448	08092-PRINCIPAL	SENIOR SECONDARY SCHOOL SIKRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41788	VN052024018978	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	02-05-2024	105406	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41789	VN052024018979	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	02-05-2024	138694	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41790	VN052024018980	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	02-05-2024	158884	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41791	VN052024018981	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	02-05-2024	618484	08102-PRINCIPAL	SENIOR SECONDARY SCHOOL LAMBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41792	VN052024018947	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	02-05-2024	544860	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41793	VN052024021455	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	06-05-2024	39800	DIVISIONAL MAGISTRATE	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
41794	VN052024021456	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	06-05-2024	53100	DIVISIONAL MAGISTRATE	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
41795	VN052024021457	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	06-05-2024	89670	DIVISIONAL MAGISTRATE	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
41796	VN052024021458	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	06-05-2024	244528	DIVISIONAL MAGISTRATE	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
41797	VN052024059374	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	289	23-05-2024	240000	08019-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41798	VN052024021459	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	06-05-2024	71504	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	, CHANDI

41799	VN052024040457	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	06-05-2024	75230	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
41800	VN052024021460	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	06-05-2024	96500	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
41801	VN052024021461	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	06-05-2024	152542	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
41802	VN052024040458	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	06-05-2024	224646	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
41803	VN052024040459	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	06-05-2024	174258	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
41804	VN052024040460	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	06-05-2024	289112	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
41805	VN052024077397	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	99	21-05-2024	70704	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
41806	VN052024077398	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	100	21-05-2024	354584	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
41807	VN052024077399	2.414E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	101	21-05-2024	74792	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
41808	VN052024014878	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	65	03-05-2024	129834	DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41809	VN052024014915	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	66	03-05-2024	225608	DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41810	VN052024014897	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	02-05-2024	710500	DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41811	VN052024014899	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	02-05-2024	368350	DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41812	VN052024059224	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	139	13-05-2024	100000	DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41813	VN052024059253	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	168	15-05-2024	717	DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41814	VN052024024921	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	02-05-2024	92120	EXECUTIVE OFFICER/B.D.P.	SAMITI, TALWARA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
41815	VN052024024922	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	02-05-2024	83392	EXECUTIVE OFFICER/B.D.P.	SAMITI, TALWARA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
41816	VN052024024923	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	02-05-2024	213450	EXECUTIVE OFFICER/B.D.P.	SAMITI, TALWARA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
41817	VN052024024924	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	02-05-2024	60408	EXECUTIVE OFFICER/B.D.P.	SAMITI, TALWARA, HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
41818	VN052024076176	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	27-05-2024	739680	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41819	VN052024035005	2.414E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	53	07-05-2024	947429	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
41820	VN052024035006	2.414E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	54	07-05-2024	490758	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
41821	VN052024076175	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	27-05-2024	262752	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41822	VN052024034963	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	02-05-2024	163718	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
41823	VN052024034964	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	02-05-2024	700464	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
41824	VN052024034965	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	13	02-05-2024	478457	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
41825	VN052024034966	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	14	02-05-2024	1790786	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
41826	VN052024035007	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	55	07-05-2024	11360	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
41827	VN052024064030	2.414E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	72	13-05-2024	78176	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
41828	VN052024034986	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	34	06-05-2024	117000	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
41829	VN052024035008	2.414E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	56	07-05-2024	583585	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
41830	VN052024035009	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	57	07-05-2024	39231	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA

41831	VN052024046112	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	06-05-2024	94128	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41832	VN052024034987	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	35	06-05-2024	27875	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
41833	VN052024034988	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	36	06-05-2024	54475	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
41834	VN052024034989	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	37	06-05-2024	268172	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
41835	VN052024034990	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	38	06-05-2024	584547	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
41836	VN052024034991	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	39	06-05-2024	542945	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
41837	VN052024034992	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	40	06-05-2024	549151	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
41838	VN052024034993	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	41	06-05-2024	451785	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
41839	VN052024035010	2.414E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	58	07-05-2024	490797	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
41840	VN052024064038	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	80	15-05-2024	3008	DISTRICT PROGRAMME	HOSHIARPUR	ENGINEER, PUBLIC HEALTH	, PATIALA
41841	VN052024064039	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	81	15-05-2024	26492	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
41842	VN052024064040	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	82	15-05-2024	27875	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
41843	VN052024064041	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	83	15-05-2024	16405	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
41844	VN052024064042	2.414E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	84	15-05-2024	264888	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
41845	VN052024046066	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	145983	DISTRICT TREASURY OFFICER	HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41846	VN052024041832	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	02-05-2024	97860	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41847	VN052024041833	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	02-05-2024	158676	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41848	VN052024041834	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	02-05-2024	138130	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41849	VN052024018302	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	173600	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
41850	VN052024018303	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	510908	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
41851	VN052024041835	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	02-05-2024	247736	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41852	VN052024041836	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	02-05-2024	796158	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41853	VN052024041837	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	02-05-2024	589744	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41854	VN052024041838	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	02-05-2024	771286	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41855	VN052024041839	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	02-05-2024	275240	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41856	VN052024041840	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	02-05-2024	318728	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41857	VN052024041841	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	02-05-2024	440234	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41858	VN052024041842	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	02-05-2024	289568	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41859	VN052024041843	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	02-05-2024	347320	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41860	VN052024041844	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	02-05-2024	374942	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41861	VN052024041845	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	02-05-2024	157216	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41862	VN052024041846	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	02-05-2024	66554	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41863	VN052024041847	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	02-05-2024	220106	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41864	VN052024041848	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	02-05-2024	254314	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41865	VN052024041849	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	02-05-2024	416784	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41866	VN052024041850	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	02-05-2024	654164	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

41867	VN052024041851	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	02-05-2024	158676	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41868	VN052024018304	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	105784	MEDICAL OFFICER	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
41869	VN052024041956	2.414E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	316	09-05-2024	83762	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41870	VN052024075850	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	411	23-05-2024	175200	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41871	VN052024075851	2.414E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	412	23-05-2024	29200	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41872	VN052024072433	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	27-05-2024	97768	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
41873	VN052024031113	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	31	02-05-2024	300670	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
41874	VN052024031114	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	32	02-05-2024	259536	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
41875	VN052024031115	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	33	02-05-2024	2300112	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
41876	VN052024031116	2.414E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	34	02-05-2024	368856	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
41877	VN052024061012	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	79	17-05-2024	99773	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
41878	VN052024061013	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	80	17-05-2024	14350	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
41879	VN052024061014	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	81	17-05-2024	47565	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
41880	VN052024061015	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	82	17-05-2024	773	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
41881	VN052024061019	2.414E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	86	22-05-2024	71198	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
41882	VN052024046129	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	07-05-2024	67263	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41883	VN052024046130	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	07-05-2024	11858	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41884	VN052024046131	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	07-05-2024	35776	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41885	VN052024046132	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	07-05-2024	73036	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41886	VN052024046133	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	07-05-2024	73036	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41887	VN052024046134	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	07-05-2024	19814	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41888	VN052024046135	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	07-05-2024	31981	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41889	VN052024046136	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	07-05-2024	35776	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41890	VN052024046137	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	07-05-2024	29359	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41891	VN052024039706	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	03-05-2024	833496	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIA
41892	VN052024039707	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	03-05-2024	619120	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIA
41893	VN052024039708	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	03-05-2024	61100	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIA
41894	VN052024039709	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	03-05-2024	3255998	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIA
41895	VN052024039710	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	03-05-2024	2783960	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIA
41896	VN052024039711	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	03-05-2024	1694775	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIA
41897	VN052024039712	2.414E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	03-05-2024	1398020	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIA
41898	VN052024076066	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	13-05-2024	22490	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41899	VN052024059817	2.414E+14	01-05-2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	40	17-05-2024	10547	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIA
41900	VN052024059818	2.414E+14	01-05-2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	41	17-05-2024	9727	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIA

41901	VN052024059819	2.414E+14	01-05-2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	42	17-05-2024	16588	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIA
41902	VN052024059821	2.414E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	44	22-05-2024	1272	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIA
41903	VN052024059823	2.414E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	46	22-05-2024	1246	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIA
41904	VN052024059822	2.414E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	45	22-05-2024	12876	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIA
41905	VN052024059700	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	80	22-05-2024	94910	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
41906	VN052024059701	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	81	22-05-2024	25560	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
41907	VN052024059702	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	82	22-05-2024	93750	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
41908	VN052024059703	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	83	22-05-2024	97230	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
41909	VN052024059704	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	84	22-05-2024	97810	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
41910	VN052024059705	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	85	22-05-2024	97230	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
41911	VN052024059706	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	86	22-05-2024	12215	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
41912	VN052024059824	2.414E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	47	22-05-2024	8432	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIA
41913	VN052024059825	2.414E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	48	22-05-2024	6154	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIA
41914	VN052024059707	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	87	22-05-2024	119099	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
41915	VN052024059708	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	88	22-05-2024	4550	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
41916	VN052024059711	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	91	23-05-2024	3640	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
41917	VN052024059712	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	92	23-05-2024	2730	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
41918	VN052024059713	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	93	23-05-2024	182660	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
41919	VN052024059714	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	94	23-05-2024	185905	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	ENGINEER, IRRIGATION,	CHANDI
41920	VN052024060527	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATION AND MODERNIZATIO	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	31-05-2024	7000000	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
41921	VN052024059837	2.414E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	60	31-05-2024	427700	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	ENGINEER, IRRIGATION,	HOSHIA
41922	VN052024019759	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	02-05-2024	303862	08162-PRINCIPAL	ART AND SCIENCE	PUBLIC INSTRUCTIONS	, CHANDI
41923	VN052024019760	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	02-05-2024	541654	08162-PRINCIPAL	ART AND SCIENCE	PUBLIC INSTRUCTIONS	, CHANDI
41924	VN052024019761	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	02-05-2024	111418	08162-PRINCIPAL	ART AND SCIENCE	PUBLIC INSTRUCTIONS	, CHANDI
41925	VN052024019789	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	02-05-2024	281230	08162-PRINCIPAL	ART AND SCIENCE	PUBLIC INSTRUCTIONS	, CHANDI
41926	VN052024019790	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	02-05-2024	59039	08162-PRINCIPAL	ART AND SCIENCE	PUBLIC INSTRUCTIONS	, CHANDI
41927	VN052024065898	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1350	15-05-2024	3000	08162-PRINCIPAL	ART AND SCIENCE	PUBLIC INSTRUCTIONS	, CHANDI
41928	VN052024065949	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1408	22-05-2024	37190	08162-PRINCIPAL	ART AND SCIENCE	PUBLIC INSTRUCTIONS	, CHANDI
41929	VN052024059408	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	27-05-2024	30458	08162-PRINCIPAL	ART AND SCIENCE COLLEGE,	PUBLIC INSTRUCTIONS (C)	, CHANDI GARH
41930	VN052024019778	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	02-05-2024	77228	08137-HEADMASTER	HIGH SCHOOL AMROH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41931	VN052024019779	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	02-05-2024	374318	08137-HEADMASTER	HIGH SCHOOL AMROH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41932	VN052024019780	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	02-05-2024	475982	08137-HEADMASTER	HIGH SCHOOL AMROH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41933	VN052024065921	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1380	20-05-2024	2453	08137-HEADMASTER	HIGH SCHOOL AMROH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41934	VN052024066002	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1461	28-05-2024	10060	08137-HEADMASTER	HIGH SCHOOL AMROH HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41935	VN052024019846	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	02-05-2024	19900	08141-HEADMASTER	HIGH SCHOOL, CHANGERWAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

41936	VN052024019847	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	02-05-2024	77228	08141-HEADMASTER	HIGH SCHOOL, CHANGERWAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41937	VN052024019848	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	02-05-2024	843876	08141-HEADMASTER	HIGH SCHOOL, CHANGERWAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41938	VN052024019849	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	02-05-2024	1053988	08141-HEADMASTER	HIGH SCHOOL, CHANGERWAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41939	VN052024019824	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	02-05-2024	48090	08149-HEADMASTER	HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41940	VN052024019825	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	02-05-2024	84382	08149-HEADMASTER	HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41941	VN052024019826	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	02-05-2024	470572	08149-HEADMASTER	HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41942	VN052024019827	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	02-05-2024	1083960	08149-HEADMASTER	HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41943	VN052024019581	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	07-05-2024	445366	08148-HEADMASTER	HIGH SCHOOL, TALWARA SECTOR-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41944	VN052024019582	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	07-05-2024	1824586	08148-HEADMASTER	HIGH SCHOOL, TALWARA SECTOR-2 HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41945	VN052024019286	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	03-05-2024	184410	08140-HEADMASTER	HIGH SCHOOL CHAMUHI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41946	VN052024019287	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	03-05-2024	50918	08140-HEADMASTER	HIGH SCHOOL CHAMUHI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41947	VN052024019288	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	03-05-2024	38454	08140-HEADMASTER	HIGH SCHOOL CHAMUHI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41948	VN052024019289	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	03-05-2024	293146	08140-HEADMASTER	HIGH SCHOOL CHAMUHI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41949	VN052024019831	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	02-05-2024	29110	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41950	VN052024019832	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	02-05-2024	493164	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41951	VN052024019833	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	02-05-2024	557542	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41952	VN052024019818	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	02-05-2024	110780	08139-HEADMASTER	HIGH SCHOOL BERING HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41953	VN052024019819	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	02-05-2024	230322	08139-HEADMASTER	HIGH SCHOOL BERING HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41954	VN052024019820	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	02-05-2024	599680	08139-HEADMASTER	HIGH SCHOOL BERING HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41955	VN052024066001	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1460	28-05-2024	4000	08139-HEADMASTER	HIGH SCHOOL BERING HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41956	VN052024019809	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	02-05-2024	45462	08491-HEADMASTER	HIGH SCHOOL, BHOL KALOTA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41957	VN052024019810	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	02-05-2024	77228	08491-HEADMASTER	HIGH SCHOOL, BHOL KALOTA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41958	VN052024019811	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	02-05-2024	448234	08491-HEADMASTER	HIGH SCHOOL, BHOL KALOTA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41959	VN052024019812	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	02-05-2024	623776	08491-HEADMASTER	HIGH SCHOOL, BHOL KALOTA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41960	VN052024019519	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	06-05-2024	1480	08491-HEADMASTER	HIGH SCHOOL, BHOL KALOTA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41961	VN052024019520	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	06-05-2024	57126	08491-HEADMASTER	HIGH SCHOOL, BHOL KALOTA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41962	VN052024065922	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1381	20-05-2024	2453	08491-HEADMASTER	HIGH SCHOOL, BHOL KALOTA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41963	VN052024065923	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1382	20-05-2024	3266	08491-HEADMASTER	HIGH SCHOOL, BHOL KALOTA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41964	VN052024066003	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1462	28-05-2024	8290	08491-HEADMASTER	HIGH SCHOOL, BHOL KALOTA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41965	VN052024019850	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	02-05-2024	77228	08146-HEADMASTER	HIGH SCHOOL, KARALI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41966	VN052024019851	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	02-05-2024	361606	08146-HEADMASTER	HIGH SCHOOL, KARALI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41967	VN052024019852	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	02-05-2024	582804	08146-HEADMASTER	HIGH SCHOOL, KARALI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41968	VN052024066030	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1489	29-05-2024	3700	08146-HEADMASTER	HIGH SCHOOL, KARALI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41969	VN052024019813	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	02-05-2024	421592	08161-HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41970	VN052024019814	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	02-05-2024	907542	08161-HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41971	VN052024019815	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	02-05-2024	108472	08161-HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41972	VN052024019816	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	02-05-2024	807994	08161-HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41973	VN052024019817	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	02-05-2024	44148	08161-HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41974	VN052024019798	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	02-05-2024	84382	08143-HEADMASTER	HIGH SCHOOL, SIPRIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41975	VN052024019799	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	02-05-2024	106574	08143-HEADMASTER	HIGH SCHOOL, SIPRIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41976	VN052024019800	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	02-05-2024	527278	08143-HEADMASTER	HIGH SCHOOL, SIPRIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41977	VN052024019801	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	02-05-2024	109726	08143-HEADMASTER	HIGH SCHOOL, SIPRIAN HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41978	VN052024019514	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	06-05-2024	29986	08142-HEADMASTER	HIGH SCHOOL, DATARPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41979	VN052024019515	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	06-05-2024	645290	08142-HEADMASTER	HIGH SCHOOL, DATARPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41980	VN052024019516	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	06-05-2024	1257222	08142-HEADMASTER	HIGH SCHOOL, DATARPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41981	VN052024019517	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	06-05-2024	750262	08142-HEADMASTER	HIGH SCHOOL, DATARPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41982	VN052024019518	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	06-05-2024	170518	08142-HEADMASTER	HIGH SCHOOL, DATARPUR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
41983	VN052024046139	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	07-05-2024	549240	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
41984	VN052024065917	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1376	17-05-2024	289663	08840-HEADMASTER	HIGH SCHOOL, GERA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41985	VN052024019583	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	07-05-2024	389656	08840-HEADMASTER	HIGH SCHOOL, GERA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41986	VN052024019584	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	07-05-2024	103508	08840-HEADMASTER	HIGH SCHOOL, GERA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41987	VN052024019585	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	07-05-2024	184894	08840-HEADMASTER	HIGH SCHOOL, GERA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

41988	VN052024019586	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	07-05-2024	927900	08840-HEADMASTER	HIGH SCHOOL, GERA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41989	VN052024019590	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	07-05-2024	8622	08840-HEADMASTER	HIGH SCHOOL, GERA HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41990	VN052024019743	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	02-05-2024	923494	08152-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41991	VN052024019744	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	02-05-2024	101656	08152-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41992	VN052024019745	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	02-05-2024	198852	08152-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41993	VN052024019746	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	02-05-2024	616664	08152-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41994	VN052024019747	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	02-05-2024	1074022	08152-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41995	VN052024019748	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	02-05-2024	127690	08152-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41996	VN052024019749	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	02-05-2024	409360	08152-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41997	VN052024019750	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	02-05-2024	61506	08152-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41998	VN052024019751	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	02-05-2024	433382	08152-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41999	VN052024076080	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	15-05-2024	77762	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42000	VN052024066000	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1459	28-05-2024	23810	08152-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAZIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42001	VN052024019742	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	02-05-2024	29110	08153-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAMAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42002	VN052024019834	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	02-05-2024	155300	08153-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAMAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42003	VN052024019835	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	02-05-2024	1039034	08153-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAMAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42004	VN052024019836	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	02-05-2024	724268	08153-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAMAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42005	VN052024019837	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	02-05-2024	582286	08153-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAMAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42006	VN052024019838	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	02-05-2024	1373366	08153-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAMAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42007	VN052024019839	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	02-05-2024	29110	08153-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAMAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42008	VN052024019781	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	02-05-2024	38454	08346-HEADMASTER	HIGH SCHOOL, GHAGWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42009	VN052024019782	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	02-05-2024	118004	08346-HEADMASTER	HIGH SCHOOL, GHAGWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42010	VN052024019783	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	02-05-2024	311954	08346-HEADMASTER	HIGH SCHOOL, GHAGWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42011	VN052024019784	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	02-05-2024	351618	08346-HEADMASTER	HIGH SCHOOL, GHAGWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42012	VN052024019785	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	02-05-2024	420462	08346-HEADMASTER	HIGH SCHOOL, GHAGWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42013	VN052024019786	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	02-05-2024	1013780	08346-HEADMASTER	HIGH SCHOOL, GHAGWAL HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

42014	VN052024019277	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	03-05-2024	388466	08150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42015	VN052024019278	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	03-05-2024	363514	08150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42016	VN052024019279	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	03-05-2024	933772	08150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42017	VN052024019280	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	03-05-2024	55368	08150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42018	VN052024019281	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	03-05-2024	37432	08150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42019	VN052024019762	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	02-05-2024	435708	08158-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42020	VN052024019763	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	02-05-2024	472124	08158-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42021	VN052024019764	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	02-05-2024	1298518	08158-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42022	VN052024019765	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	02-05-2024	1914742	08158-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42023	VN052024046067	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	14491	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42024	VN052024046068	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	71311	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42025	VN052024019840	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	02-05-2024	19900	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42026	VN052024019841	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	02-05-2024	70800	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42027	VN052024019842	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	02-05-2024	508038	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42028	VN052024019843	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	02-05-2024	549740	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42029	VN052024019844	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	02-05-2024	944724	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42030	VN052024019845	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	02-05-2024	1211432	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42031	VN052024019857	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	02-05-2024	55368	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42032	VN052024019859	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	02-05-2024	74763	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42033	VN052024019803	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	02-05-2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
42034	VN052024019804	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	02-05-2024	96500	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
42035	VN052024019805	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	02-05-2024	535184	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
42036	VN052024019806	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	02-05-2024	1618816	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
42037	VN052024019807	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	02-05-2024	7947810	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
42038	VN052024019808	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	654	02-05-2024	655000	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
42039	VN052024065886	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1338	13-05-2024	143790	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
42040	VN052024065937	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	21-05-2024	85945	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
42041	VN052024019753	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	02-05-2024	76522	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
42042	VN052024019754	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	02-05-2024	87600	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
42043	VN052024019755	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	02-05-2024	716468	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB

42044	VN052024019756	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	02-05-2024	1879670	PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
42045	VN052024019757	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	02-05-2024	8381050	PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
42046	VN052024019758	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	604	02-05-2024	716000	PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
42047	VN052024059318	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	17-05-2024	24568	PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, HAZIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42048	VN052024059319	2.414E+14	01-05-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	17-05-2024	54888	PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER, HAZIPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42049	VN052024065918	2.414E+14	01-05-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1377	17-05-2024	11590	PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
42050	VN052024065919	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1378	17-05-2024	50700	PRIMARY EDUCATION OFFICER,	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
42051	VN052024019282	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	03-05-2024	408160	08156-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42052	VN052024019283	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	03-05-2024	837950	08156-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42053	VN052024019284	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	03-05-2024	931876	08156-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42054	VN052024019285	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	03-05-2024	1393020	08156-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42055	VN052024014916	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	67	03-05-2024	123364	DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42056	VN052024014917	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	68	03-05-2024	125746	DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42057	VN052024014898	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	02-05-2024	642500	DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42058	VN052024014900	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	43	02-05-2024	317485	DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42059	VN052024059225	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	140	13-05-2024	16955	DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42060	VN052024059226	2.414E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	141	13-05-2024	29200	DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42061	VN052024059252	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	167	15-05-2024	702	DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42062	VN052024059339	2.414E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	254	22-05-2024	16600	DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42063	VN052024019821	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	02-05-2024	413124	08155-PRINCIPAL	SENIOR SECONDARY SCHOOL, SARIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42064	VN052024019822	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	02-05-2024	319692	08155-PRINCIPAL	SENIOR SECONDARY SCHOOL, SARIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42065	VN052024019823	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	02-05-2024	29986	08155-PRINCIPAL	SENIOR SECONDARY SCHOOL, SARIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42066	VN052024019858	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	02-05-2024	1258896	08155-PRINCIPAL	SENIOR SECONDARY SCHOOL, SARIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42067	VN052024019791	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	02-05-2024	534006	08154-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42068	VN052024019792	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	02-05-2024	415538	08154-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42069	VN052024019793	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	02-05-2024	743042	08154-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42070	VN052024019766	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	02-05-2024	373412	08147-HEADMASTER	HIGH SCHOOL, PLAHAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42071	VN052024019767	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	02-05-2024	749446	08147-HEADMASTER	HIGH SCHOOL, PLAHAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

42072	VN052024019768	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	02-05-2024	764130	08147-HEADMASTER	HIGH SCHOOL, PLAHAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42073	VN052024019853	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	02-05-2024	29986	08147-HEADMASTER	HIGH SCHOOL, PLAHAR HOSHIARPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42074	VN052024019828	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	02-05-2024	134130	08151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42075	VN052024019829	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	02-05-2024	274524	08151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42076	VN052024019830	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	02-05-2024	589144	08151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42077	VN052024019775	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	02-05-2024	203236	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42078	VN052024019776	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	02-05-2024	335618	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42079	VN052024019777	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	02-05-2024	29986	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42080	VN052024046128	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	07-05-2024	7253	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42081	VN052024019587	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	07-05-2024	556904	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42082	VN052024019588	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	07-05-2024	98736	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42083	VN052024019589	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	07-05-2024	41812	08598-HEAD MASTER	SCHOOL, KHANOURI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42084	VN052024019772	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	02-05-2024	79846	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42085	VN052024019773	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	02-05-2024	123364	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42086	VN052024019774	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	02-05-2024	507736	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42087	VN052024019854	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	02-05-2024	77228	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42088	VN052024019855	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	02-05-2024	265508	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42089	VN052024019856	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	02-05-2024	481310	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42090	VN052024019769	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	02-05-2024	103508	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42091	VN052024019770	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	02-05-2024	116256	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42092	VN052024019771	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	02-05-2024	516350	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42093	VN052024019591	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1244	07-05-2024	11260	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42094	VN052024019787	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	02-05-2024	116356	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42095	VN052024019788	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	02-05-2024	516154	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42096	VN052024065884	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1336	13-05-2024	5630	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42097	VN052024065885	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1337	13-05-2024	5630	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

42098	VN052024019752	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	02-05-2024	16065	08599-HEAD MASTER	SCHOOL, PANDORI BIBI HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42099	VN052024019802	2.414E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	02-05-2024	386982	08246-HEADMASTER	SECONDARY SCHOOL, NADALON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42100	VN052024019794	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	640	02-05-2024	189000	08599-HEAD MASTER	SCHOOL, PANDORI BIBI	PUBLIC INSTRUCTIONS(SE	PUNJAB
42101	VN052024019795	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	02-05-2024	652626	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
42102	VN052024019796	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	02-05-2024	976149	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
42103	VN052024019797	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	02-05-2024	5232824	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
42104	VN052024046110	2.414E+14	01-05-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	03-05-2024	32485	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42105	VN052024065883	2.414E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1335	13-05-2024	94120	08471-HEAD MASTER	HIGH SCHOOL JAHADPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
42106	VN052024065993	2.414E+14	01-05-2024	N	DC08	A	Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1452	28-05-2024	12048	08106-HEADMASTER	SCHOOL HARINA HOSHIARPUR	TO GOVERNMENT,	PUNJAB
42107	VN052024047784	2.414E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	02-05-2024	190484	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42108	VN052024047785	2.414E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	02-05-2024	1311386	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42109	VN052024047786	2.414E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	02-05-2024	230862	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42110	VN052024047787	2.414E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	02-05-2024	1015188	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42111	VN052024047788	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	03-05-2024	57440	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42112	VN052024047789	2.414E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	06-05-2024	29748	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42113	VN052024047790	2.414E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	06-05-2024	203250	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42114	VN052024071761	2.414E+14	01-05-2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	13-05-2024	700	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42115	VN052024071762	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	13-05-2024	365	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42116	VN052024071767	2.414E+14	01-05-2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	27-05-2024	13126	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42117	VN052024071768	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	27-05-2024	217106	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42118	VN052024071769	2.414E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	31-05-2024	77290	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
42119	VN052024012585	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	02-05-2024	582640	02050-PRINCIPAL	SR.SEC. SCHOOL, KOTFATTA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42120	VN052024012586	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	02-05-2024	1670364	02050-PRINCIPAL	SR.SEC. SCHOOL, KOTFATTA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42121	VN052024012609	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	02-05-2024	388412	02050-PRINCIPAL	SR.SEC. SCHOOL, KOTFATTA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42122	VN052024075556	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	14-05-2024	786329	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42123	VN052024011840	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	03-05-2024	25500	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42124	VN052024011841	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	03-05-2024	35400	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42125	VN052024011842	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	03-05-2024	113992	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

42126	VN052024011843	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	03-05-2024	215098	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42127	VN052024011844	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	03-05-2024	412286	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42128	VN052024011845	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	03-05-2024	1127220	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42129	VN052024072990	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1196	29-05-2024	18200	02114-HEADMASTER	HIGH SCHOOL, GANGA BHATINDA	TO GOVERNMENT,	PUNJAB
42130	VN052024075721	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	307	27-05-2024	821891	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42131	VN052024012219	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	61960	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42132	VN052024012199	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	80666	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42133	VN052024012200	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	406194	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42134	VN052024012466	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	02-05-2024	437430	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42135	VN052024012467	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	02-05-2024	875082	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42136	VN052024012468	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	02-05-2024	1067610	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42137	VN052024072909	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	15-05-2024	2190	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42138	VN052024072910	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	15-05-2024	3009	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42139	VN052024012573	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	531	02-05-2024	12388	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42140	VN052024012213	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	90434	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42141	VN052024012214	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	35610	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42142	VN052024012132	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	199772	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42143	VN052024012215	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	1.1E+07	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42144	VN052024012178	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	2.9E+07	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42145	VN052024012179	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	60000	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42146	VN052024012180	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	1010500	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42147	VN052024012181	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	2023200	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42148	VN052024072885	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1091	13-05-2024	250000	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42149	VN052024002992	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	09-05-2024	39425	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42150	VN052024002993	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	09-05-2024	30648	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
42151	VN052024002994	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	09-05-2024	27488	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
42152	VN052024002995	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	09-05-2024	24553	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
42153	VN052024002996	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	09-05-2024	190396	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42154	VN052024002997	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	09-05-2024	38771	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42155	VN052024002998	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	09-05-2024	27013	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

42156	VN052024002999	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	09-05-2024	15038	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42157	VN052024012039	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1083	09-05-2024	9005	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42158	VN052024012040	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1084	09-05-2024	28130	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42159	VN052024054285	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	13-05-2024	5922	02022-SECRETARY	SERVICES AUTHORITY BATHINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42160	VN052024072886	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1092	13-05-2024	10338	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42161	VN052024054286	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	13-05-2024	40453	02022-SECRETARY	SERVICES AUTHORITY BATHINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42162	VN052024054287	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	13-05-2024	14475	02022-SECRETARY	SERVICES AUTHORITY BATHINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42163	VN052024072897	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1103	14-05-2024	7327	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42164	VN052024072898	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1104	14-05-2024	11420	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42165	VN052024072899	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1105	14-05-2024	26184	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42166	VN052024054337	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	14-05-2024	21017	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
42167	VN052024054491	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	20-05-2024	21200	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42168	VN052024072963	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1169	23-05-2024	81000	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42169	VN052024054597	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	23-05-2024	131900	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER, BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
42170	VN052024072967	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1173	23-05-2024	72098	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42171	VN052024012208	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	60004	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42172	VN052024012209	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	120316	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42173	VN052024012170	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	179638	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42174	VN052024012171	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	441296	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42175	VN052024012172	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	1424022	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42176	VN052024012452	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	02-05-2024	1706614	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42177	VN052024012453	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	02-05-2024	1822326	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42178	VN052024072930	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1136	21-05-2024	27300	02051-PRINCIPAL	SCHOOL BTD BHATINDA	TO GOVERNMENT,	PUNJAB
42179	VN052024012221	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	566418	02440-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42180	VN052024012222	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	604932	02440-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42181	VN052024012196	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	904426	02440-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42182	VN052024045525	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	02-05-2024	40577	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
42183	VN052024012139	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	164644	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42184	VN052024012529	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	02-05-2024	378852	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

42185	VN052024012530	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	02-05-2024	700834	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42186	VN052024012531	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	02-05-2024	131065	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42187	VN052024012484	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	02-05-2024	714321	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42188	VN052024012485	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	02-05-2024	1167915	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42189	VN052024012223	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	20680	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42190	VN052024072900	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	14-05-2024	3121	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42191	VN052024012435	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	02-05-2024	159972	02118-HEADMASTER	HIGH SCHOOL, AKLIA KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42192	VN052024012436	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	02-05-2024	394888	02118-HEADMASTER	HIGH SCHOOL, AKLIA KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42193	VN052024012437	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	02-05-2024	186208	02118-HEADMASTER	HIGH SCHOOL, AKLIA KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42194	VN052024012438	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	02-05-2024	978716	02118-HEADMASTER	HIGH SCHOOL, AKLIA KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42195	VN052024012189	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	410826	02118-HEADMASTER	HIGH SCHOOL, AKLIA KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42196	VN052024012190	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	186208	02118-HEADMASTER	HIGH SCHOOL, AKLIA KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42197	VN052024012480	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	02-05-2024	580484	02118-HEADMASTER	HIGH SCHOOL, AKLIA KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42198	VN052024012183	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	407868	02118-HEADMASTER	HIGH SCHOOL, AKLIA KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42199	VN052024075692	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	296	23-05-2024	1129824	02484-HEADMASTER	GOVERNMENT HIGH SCHOOL AKLIA KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42200	VN052024012197	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	740970	02059-PRINCIPAL	SR.SEC. SCHOOL, GULABGARH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42201	VN052024012198	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	1149390	02059-PRINCIPAL	SR.SEC. SCHOOL, GULABGARH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42202	VN052024012441	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	02-05-2024	40644	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42203	VN052024012144	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	677830	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42204	VN052024012145	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	126914	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42205	VN052024012442	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	02-05-2024	103508	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42206	VN052024011799	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	03-05-2024	38654	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42207	VN052024011800	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	03-05-2024	155300	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42208	VN052024011801	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	03-05-2024	700478	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42209	VN052024011802	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	03-05-2024	901432	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42210	VN052024011803	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	03-05-2024	1116564	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

42211	VN052024012038	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	09-05-2024	151396	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42212	VN052024072979	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1185	27-05-2024	9100	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	TO GOVERNMENT,	PUNJAB
42213	VN052024072980	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1186	27-05-2024	28982	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42214	VN052024012423	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	155300	02054-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42215	VN052024012424	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	536672	02054-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42216	VN052024012425	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	116356	02054-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42217	VN052024012426	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	463272	02054-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42218	VN052024012427	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	02-05-2024	422980	02054-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42219	VN052024012428	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	02-05-2024	19900	02054-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42220	VN052024012429	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	32738	02054-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42221	VN052024012459	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	02-05-2024	40644	02160-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42222	VN052024012460	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	02-05-2024	61960	02160-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42223	VN052024012461	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	02-05-2024	102340	02160-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42224	VN052024012462	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	02-05-2024	164644	02160-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42225	VN052024012463	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	02-05-2024	351158	02160-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42226	VN052024012464	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	02-05-2024	387612	02160-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42227	VN052024012465	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	02-05-2024	621976	02160-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42228	VN052024012540	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	02-05-2024	77228	02428-HEADMASTER	GOVT. HIGH SCHOOL, NAHIAN WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42229	VN052024012541	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	02-05-2024	1117738	02428-HEADMASTER	GOVT. HIGH SCHOOL, NAHIAN WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42230	VN052024012542	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	02-05-2024	945312	02428-HEADMASTER	GOVT. HIGH SCHOOL, NAHIAN WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42231	VN052024012503	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	02-05-2024	159972	02057-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIVIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42232	VN052024012504	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	02-05-2024	537548	02057-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIVIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42233	VN052024012538	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	02-05-2024	116356	02057-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIVIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42234	VN052024012539	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	02-05-2024	1059992	02057-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIVIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42235	VN052024012505	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	02-05-2024	962928	02057-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIVIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42236	VN052024012506	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	02-05-2024	65318	02057-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIVIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42237	VN052024045607	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	08-05-2024	1224998	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI

42238	VN052024011834	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	03-05-2024	33490	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42239	VN052024011835	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	03-05-2024	61960	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42240	VN052024011836	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	03-05-2024	228040	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42241	VN052024011837	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	03-05-2024	269796	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42242	VN052024011838	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	03-05-2024	627262	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42243	VN052024011839	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	03-05-2024	1262388	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42244	VN052024072913	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1119	15-05-2024	18200	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI	TO GOVERNMENT,	PUNJAB
42245	VN052024012515	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	02-05-2024	1296196	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42246	VN052024012516	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	02-05-2024	699580	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42247	VN052024012133	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	507320	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42248	VN052024012134	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	294164	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42249	VN052024012216	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	61960	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42250	VN052024012217	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	61960	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42251	VN052024012218	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	39454	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42252	VN052024072926	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1132	20-05-2024	27300	02079-HEADMASTER	HIGH SCHOOL, GHUDA BHATINDA	TO GOVERNMENT,	PUNJAB
42253	VN052024011809	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	03-05-2024	29386	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42254	VN052024011810	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	03-05-2024	792060	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42255	VN052024011811	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	03-05-2024	1071191	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42256	VN052024072925	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	20-05-2024	14410	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42257	VN052024072931	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	21-05-2024	25437	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42258	VN052024012588	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	02-05-2024	134130	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42259	VN052024012589	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	02-05-2024	397562	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42260	VN052024012590	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	02-05-2024	82906	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42261	VN052024012591	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	02-05-2024	586236	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42262	VN052024012592	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	02-05-2024	974613	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42263	VN052024012593	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	02-05-2024	33766	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42264	VN052024012594	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	02-05-2024	357422	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

42265	VN052024072911	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	15-05-2024	4164	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42266	VN052024012445	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	02-05-2024	102340	02125-PRINCIPAL	SENIOR SECONDARY SCHOOL, JEEDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42267	VN052024012446	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	02-05-2024	155300	02125-PRINCIPAL	SENIOR SECONDARY SCHOOL, JEEDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42268	VN052024012447	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	02-05-2024	542198	02125-PRINCIPAL	SENIOR SECONDARY SCHOOL, JEEDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42269	VN052024012448	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	02-05-2024	738996	02125-PRINCIPAL	SENIOR SECONDARY SCHOOL, JEEDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42270	VN052024012449	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	02-05-2024	893336	02125-PRINCIPAL	SENIOR SECONDARY SCHOOL, JEEDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42271	VN052024012225	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	1493052	02052-HEADMISTRESS	HIGH SCHOOL, GILL PATTI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42272	VN052024012226	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	1015604	02052-HEADMISTRESS	HIGH SCHOOL, GILL PATTI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42273	VN052024011828	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	03-05-2024	606678	02158-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42274	VN052024011829	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	03-05-2024	374486	02158-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42275	VN052024011830	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	03-05-2024	1486442	02158-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42276	VN052024011831	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	03-05-2024	702870	02158-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42277	VN052024011832	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	03-05-2024	56821	02158-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42278	VN052024011833	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	03-05-2024	44148	02158-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42279	VN052024072983	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	27-05-2024	321103	02158-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42280	VN052024002949	2.415E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	74	06-05-2024	7070	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42281	VN052024045608	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	08-05-2024	1582860	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
42282	VN052024012520	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	02-05-2024	33490	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42283	VN052024012521	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	02-05-2024	78184	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42284	VN052024012517	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	02-05-2024	116356	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42285	VN052024012497	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	02-05-2024	282408	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42286	VN052024012522	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	02-05-2024	398854	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42287	VN052024012523	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	02-05-2024	764962	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42288	VN052024045609	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	08-05-2024	755555	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
42289	VN052024075688	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	23-05-2024	706560	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42290	VN052024012191	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	31738	02163-PRINCIPAL	SR.SEC SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42291	VN052024012192	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	61960	02163-PRINCIPAL	SR.SEC SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

42292	VN052024012186	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	63712	02163-PRINCIPAL	SR.SEC SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42293	VN052024012187	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	473678	02163-PRINCIPAL	SR.SEC SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42294	VN052024012193	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	938722	02163-PRINCIPAL	SR.SEC SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42295	VN052024012194	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	1001938	02163-PRINCIPAL	SR.SEC SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42296	VN052024012195	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	1006782	02163-PRINCIPAL	SR.SEC SCHOOL,GONIANA MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42297	VN052024075691	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	23-05-2024	277325	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42298	VN052024075697	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	301	23-05-2024	521833	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42299	VN052024072917	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1123	17-05-2024	27300	02163-PRINCIPAL	SR.SEC SCHOOL,GONIANA	PUBLIC INSTRUCTIONS(SE	PUNJAB
42300	VN052024012105	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	89492	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42301	VN052024012104	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	912174	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42302	VN052024012106	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	1064160	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42303	VN052024012107	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	32614	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42304	VN052024072972	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	24-05-2024	17028	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42305	VN052024072973	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	24-05-2024	10236	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42306	VN052024012111	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	138694	02429-HEADMASTER	SCHOOL, DAN SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42307	VN052024012112	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	454366	02429-HEADMASTER	SCHOOL, DAN SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42308	VN052024012113	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	631916	02429-HEADMASTER	SCHOOL, DAN SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42309	VN052024012130	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	56333	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42310	VN052024012131	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	130172	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42311	VN052024012455	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	02-05-2024	2973460	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42312	VN052024012472	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	02-05-2024	75368	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42313	VN052024012473	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	02-05-2024	108876	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42314	VN052024012474	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	02-05-2024	1212178	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42315	VN052024012475	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	02-05-2024	2646721	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42316	VN052024012476	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	02-05-2024	2699392	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42317	VN052024011852	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	03-05-2024	65240	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

42318	VN052024011860	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	03-05-2024	44072	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42319	VN052024072948	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	22-05-2024	4494	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42320	VN052024072949	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	22-05-2024	2630	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42321	VN052024012137	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	1086300	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42322	VN052024012526	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	02-05-2024	102340	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42323	VN052024012138	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	102340	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42324	VN052024012527	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	02-05-2024	755994	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42325	VN052024012188	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	916965	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42326	VN052024012528	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	02-05-2024	61960	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42327	VN052024012508	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	02-05-2024	422798	02070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42328	VN052024012509	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	02-05-2024	497162	02070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42329	VN052024012510	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	02-05-2024	61960	02070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42330	VN052024012492	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	02-05-2024	232712	02070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42331	VN052024012493	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	02-05-2024	744668	02070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42332	VN052024012125	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	81650	02070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42333	VN052024012126	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	25500	02070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42334	VN052024072929	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1135	21-05-2024	9100	02070-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
42335	VN052024011964	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	06-05-2024	62760	02211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42336	VN052024011965	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	06-05-2024	100588	02211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42337	VN052024011966	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	06-05-2024	114942	02211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42338	VN052024011967	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	06-05-2024	573692	02211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42339	VN052024012535	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	02-05-2024	103508	02424-HEADMASTER	GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42340	VN052024012114	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	78712	02424-HEADMASTER	GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42341	VN052024012115	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	554086	02424-HEADMASTER	GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42342	VN052024012536	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	02-05-2024	44862	02424-HEADMASTER	GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42343	VN052024012237	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	129632	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

42344	VN052024012238	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	142234	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42345	VN052024012206	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	168628	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42346	VN052024012207	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	735840	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42347	VN052024012239	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	2059588	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42348	VN052024012240	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	2397662	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42349	VN052024012241	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	2951568	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42350	VN052024012564	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	02-05-2024	78228	02065-HEADMASTER	HIGH SCHOOL, HARRAIPUR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42351	VN052024012565	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	02-05-2024	905034	02065-HEADMASTER	HIGH SCHOOL, HARRAIPUR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42352	VN052024012566	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	02-05-2024	350812	02065-HEADMASTER	HIGH SCHOOL, HARRAIPUR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42353	VN052024012567	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	02-05-2024	60208	02065-HEADMASTER	HIGH SCHOOL, HARRAIPUR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42354	VN052024012173	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	155300	02081-PRINCIPAL	SENIOR SECONDARY SCHOOL, VIRK-	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42355	VN052024012174	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	410534	02081-PRINCIPAL	SENIOR SECONDARY SCHOOL, VIRK-	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42356	VN052024012175	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	88470	02081-PRINCIPAL	SENIOR SECONDARY SCHOOL, VIRK-	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42357	VN052024012454	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	02-05-2024	174696	02081-PRINCIPAL	SENIOR SECONDARY SCHOOL, VIRK-	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42358	VN052024012120	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	32614	02081-PRINCIPAL	SENIOR SECONDARY SCHOOL, VIRK-	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42359	VN052024012121	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	630252	02081-PRINCIPAL	SENIOR SECONDARY SCHOOL, VIRK-	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42360	VN052024012122	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	61960	02081-PRINCIPAL	SENIOR SECONDARY SCHOOL, VIRK-	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42361	VN052024012227	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	35400	02169-HEADMASTER	GOVT.HIGH SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42362	VN052024012228	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	61960	02169-HEADMASTER	GOVT.HIGH SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42363	VN052024012229	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	86864	02169-HEADMASTER	GOVT.HIGH SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42364	VN052024012434	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	02-05-2024	211196	02169-HEADMASTER	GOVT.HIGH SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42365	VN052024012230	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	1110368	02169-HEADMASTER	GOVT.HIGH SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42366	VN052024012561	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	02-05-2024	77228	02423-HEADMASTER	GOVT. HIGH SCHOOL, CHUGE KHURD BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42367	VN052024012562	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	02-05-2024	126914	02423-HEADMASTER	GOVT. HIGH SCHOOL, CHUGE KHURD BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42368	VN052024012563	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	02-05-2024	652134	02423-HEADMASTER	GOVT. HIGH SCHOOL, CHUGE KHURD BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42369	VN052024012502	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	02-05-2024	159972	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

42370	VN052024012477	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	02-05-2024	134752	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42371	VN052024012478	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	02-05-2024	492034	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42372	VN052024012479	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	02-05-2024	307166	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42373	VN052024012203	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	886132	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42374	VN052024012204	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	141700	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42375	VN052024012205	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	58602	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42376	VN052024000538	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	315236	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
42377	VN052024000539	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	19900	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
42378	VN052024000502	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	3	02-05-2024	29915	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
42379	VN052024000531	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	03-05-2024	280678	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
42380	VN052024000532	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	03-05-2024	404088	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
42381	VN052024055879	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	41	13-05-2024	707	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
42382	VN052024055880	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	42	13-05-2024	750	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
42383	VN052024055897	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	59	22-05-2024	13390	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
42384	VN052024055898	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	60	22-05-2024	300	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
42385	VN052024055900	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	62	27-05-2024	3000	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
42386	VN052024055902	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	64	27-05-2024	3715	02244-SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
42387	VN052024011824	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	03-05-2024	159972	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42388	VN052024011825	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	03-05-2024	275928	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42389	VN052024011826	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	03-05-2024	335052	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42390	VN052024011827	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	03-05-2024	78712	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42391	VN052024072988	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1194	28-05-2024	17620	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42392	VN052024045612	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	09-05-2024	761760	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42393	VN052024045502	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	44905	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42394	VN052024045503	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	33292	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42395	VN052024045504	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	34099	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42396	VN052024045505	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	27889	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42397	VN052024045506	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	28014	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

42398	VN052024045507	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	31305	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42399	VN052024040327	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	02-05-2024	401466	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42400	VN052024040328	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	02-05-2024	2756062	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42401	VN052024040329	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	02-05-2024	99500	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42402	VN052024040330	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	02-05-2024	104438	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42403	VN052024040331	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	02-05-2024	90000	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42404	VN052024001954	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	02-05-2024	19900	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42405	VN052024001955	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	02-05-2024	36000	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42406	VN052024001956	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	02-05-2024	309926	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42407	VN052024001957	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	02-05-2024	675530	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42408	VN052024001958	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	02-05-2024	267248	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42409	VN052024001959	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	02-05-2024	88470	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42410	VN052024001960	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	02-05-2024	700168	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42411	VN052024001961	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	02-05-2024	510452	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42412	VN052024001979	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	63	08-05-2024	370680	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42413	VN052024001980	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	08-05-2024	21000	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42414	VN052024001981	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	08-05-2024	119102	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42415	VN052024001982	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	08-05-2024	833250	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42416	VN052024001983	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	08-05-2024	21700	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42417	VN052024074193	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	13-05-2024	6136	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42418	VN052024077515	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	84	15-05-2024	8838	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42419	VN052024077537	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	106	20-05-2024	13802	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42420	VN052024077544	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	113	22-05-2024	23350	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42421	VN052024054605	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	24-05-2024	12700	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42422	VN052024054606	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	24-05-2024	47144	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42423	VN052024054607	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	24-05-2024	33273	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42424	VN052024054608	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	24-05-2024	19400	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42425	VN052024054609	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	24-05-2024	23171	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42426	VN052024054610	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	24-05-2024	36401	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42427	VN052024054611	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	24-05-2024	117590	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42428	VN052024054612	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	24-05-2024	3593	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42429	VN052024054613	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	24-05-2024	21057	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42430	VN052024054614	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	24-05-2024	17325	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
42431	VN052024077549	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	118	24-05-2024	994140	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH

42432	VN052024077554	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	123	30-05-2024	81900	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
42433	VN052024074201	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	32	30-05-2024	27300	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
42434	VN052024077555	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	124	30-05-2024	745500	02012-TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
42435	VN052024018075	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	11000	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42436	VN052024007803	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	02-05-2024	54000	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42437	VN052024018055	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	65156	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42438	VN052024007804	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	02-05-2024	134100	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42439	VN052024007805	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	02-05-2024	135276	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42440	VN052024007806	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	02-05-2024	150292	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42441	VN052024007809	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	02-05-2024	291080	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42442	VN052024007807	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	02-05-2024	299752	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42443	VN052024007808	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	02-05-2024	342238	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42444	VN052024007810	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	02-05-2024	729776	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42445	VN052024007811	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	02-05-2024	99630	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42446	VN052024007812	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	02-05-2024	112552	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42447	VN052024007813	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	02-05-2024	119384	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42448	VN052024007814	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	02-05-2024	150168	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42449	VN052024007815	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	02-05-2024	222956	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42450	VN052024007816	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	02-05-2024	547700	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42451	VN052024018037	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	130200	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42452	VN052024018038	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	164184	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42453	VN052024018039	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	422848	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42454	VN052024007746	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	47490	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42455	VN052024018082	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	03-05-2024	74938	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42456	VN052024008004	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	06-05-2024	114880	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42457	VN052024008005	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	06-05-2024	184683	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42458	VN052024056481	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	374	14-05-2024	53184	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42459	VN052024056531	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	424	22-05-2024	100450	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42460	VN052024056533	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	426	22-05-2024	80000	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42461	VN052024056534	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	427	22-05-2024	35200	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42462	VN052024056536	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	429	22-05-2024	41540	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42463	VN052024056510	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	403	20-05-2024	2000	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42464	VN052024056512	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	405	20-05-2024	45500	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42465	VN052024056539	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	432	22-05-2024	18240	MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
42466	VN052024012439	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	02-05-2024	661684	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42467	VN052024012440	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	02-05-2024	342636	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42468	VN052024045611	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	09-05-2024	389540	02313-DISTRICT CONTROLLER	AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42469	VN052024020487	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	08-05-2024	87146	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI

42470	VN052024045518	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	02-05-2024	33918	02313-DISTRICT CONTROLLER	AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42471	VN052024045519	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	02-05-2024	56890	02313-DISTRICT CONTROLLER	AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42472	VN052024045520	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	02-05-2024	53065	02313-DISTRICT CONTROLLER	AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42473	VN052024045521	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	02-05-2024	39113	02313-DISTRICT CONTROLLER	AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42474	VN052024045522	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	02-05-2024	30426	02313-DISTRICT CONTROLLER	AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42475	VN052024045523	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	02-05-2024	22539	02313-DISTRICT CONTROLLER	AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42476	VN052024020473	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	02-05-2024	76734	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42477	VN052024020474	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	02-05-2024	4102374	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42478	VN052024020475	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	02-05-2024	2757700	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42479	VN052024020476	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	02-05-2024	2512624	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42480	VN052024020477	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	02-05-2024	870784	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42481	VN052024020478	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	02-05-2024	473374	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42482	VN052024020479	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	02-05-2024	100006	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42483	VN052024020480	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	02-05-2024	164606	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42484	VN052024020481	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	02-05-2024	185402	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42485	VN052024020482	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	02-05-2024	198256	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42486	VN052024020483	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	02-05-2024	215594	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42487	VN052024020484	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	02-05-2024	254678	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42488	VN052024020485	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	02-05-2024	373484	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42489	VN052024020486	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	17	06-05-2024	13466	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42490	VN052024020488	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	08-05-2024	18584	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42491	VN052024020489	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	08-05-2024	30268	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42492	VN052024020490	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	08-05-2024	88932	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42493	VN052024020491	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	22	08-05-2024	359633	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42494	VN052024020492	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	23	08-05-2024	21600	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42495	VN052024020493	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	08-05-2024	88932	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42496	VN052024054467	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	17-05-2024	18312	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
42497	VN052024054468	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	17-05-2024	8960	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
42498	VN052024054469	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	17-05-2024	26103	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
42499	VN052024054470	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	17-05-2024	12801	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
42500	VN052024054471	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	17-05-2024	9323	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
42501	VN052024054472	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	17-05-2024	30207	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
42502	VN052024054460	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	17-05-2024	2600	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

42503	VN052024054473	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	17-05-2024	40800	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
42504	VN052024073116	2.415E+14	01-05-2024	N	DC07	K	Refund Vouchers	0200-BHATINDA	1456-CIVIL SUPPLIES	00-NO SUB MAJOR HEAD	800-OTHER RECEIPTS	01-LICENCE FEES	BUDGET HEAD	01-FAIR PRICE SHOPS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	24-05-2024	5000	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42505	VN052024054533	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	20-05-2024	528917	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
42506	VN052024054534	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	20-05-2024	46429	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
42507	VN052024054576	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	22-05-2024	21060	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
42508	VN052024054577	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	22-05-2024	12979	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
42509	VN052024054578	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	22-05-2024	8000	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
42510	VN052024073117	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	26	31-05-2024	4813	DISTRICT FOOD &	BATHINDA BATHINDA	FOOD & SUPPLIES	CHANDI
42511	VN052024045597	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	06-05-2024	550620	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
42512	VN052024045596	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	06-05-2024	690000	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
42513	VN052024007893	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	02-05-2024	148355	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42514	VN052024007894	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	02-05-2024	96382	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42515	VN052024007895	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	02-05-2024	65156	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42516	VN052024007896	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	02-05-2024	95382	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42517	VN052024007897	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	02-05-2024	36410	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42518	VN052024007898	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	02-05-2024	61214	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42519	VN052024045512	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	02-05-2024	28531	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
42520	VN052024007949	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	222	03-05-2024	330	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42521	VN052024007950	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	223	03-05-2024	8130	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42522	VN052024056508	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	401	20-05-2024	1732	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42523	VN052024008086	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	359	09-05-2024	1732	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42524	VN052024008087	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	09-05-2024	1800	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42525	VN052024008088	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	09-05-2024	3162	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42526	VN052024008002	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	06-05-2024	118502	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42527	VN052024007977	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	06-05-2024	181071	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42528	VN052024007978	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	06-05-2024	236362	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42529	VN052024007982	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	06-05-2024	42756	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42530	VN052024007983	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	06-05-2024	58310	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42531	VN052024007984	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	257	06-05-2024	12737	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42532	VN052024056532	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	425	22-05-2024	7860	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42533	VN052024056509	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	402	20-05-2024	13274	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42534	VN052024056566	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	27-05-2024	18975	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42535	VN052024056574	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	27-05-2024	19768	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42536	VN052024056567	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	27-05-2024	26580	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42537	VN052024056568	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	27-05-2024	12808	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42538	VN052024056569	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	27-05-2024	19313	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

42539	VN052024056575	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	27-05-2024	18044	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42540	VN052024056570	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	27-05-2024	14050	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42541	VN052024056578	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	27-05-2024	39558	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42542	VN052024056571	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	27-05-2024	13500	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42543	VN052024056576	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	27-05-2024	24511	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42544	VN052024056577	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	27-05-2024	6582	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42545	VN052024007787	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	21316	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42546	VN052024007788	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	02-05-2024	72440	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42547	VN052024007789	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	02-05-2024	160588	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42548	VN052024018053	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	198260	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42549	VN052024018054	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	283778	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42550	VN052024007790	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	02-05-2024	316160	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42551	VN052024007791	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	02-05-2024	526046	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42552	VN052024007792	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	565028	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42553	VN052024007793	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	648281	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42554	VN052024007794	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	02-05-2024	690918	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42555	VN052024007795	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	02-05-2024	414288	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42556	VN052024007796	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	02-05-2024	713056	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42557	VN052024007797	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	02-05-2024	623836	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42558	VN052024007798	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	02-05-2024	173019	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42559	VN052024007799	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	02-05-2024	1215244	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42560	VN052024007800	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	02-05-2024	603654	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42561	VN052024007801	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	02-05-2024	770082	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42562	VN052024007802	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	02-05-2024	1473050	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42563	VN052024018052	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	330114	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42564	VN052024007786	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	1717302	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42565	VN052024007777	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	18000	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42566	VN052024007778	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	18000	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42567	VN052024008043	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	316	07-05-2024	10746	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42568	VN052024007902	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	175	02-05-2024	800000	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42569	VN052024008042	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	07-05-2024	350000	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42570	VN052024007976	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	249	06-05-2024	400000	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42571	VN052024008053	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	08-05-2024	115345	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42572	VN052024056487	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	380	15-05-2024	222495	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42573	VN052024056471	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	364	13-05-2024	191922	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42574	VN052024056535	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	428	22-05-2024	1300000	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42575	VN052024056492	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	385	15-05-2024	519859	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42576	VN052024056493	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	386	15-05-2024	35706	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42577	VN052024056520	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	413	20-05-2024	24794	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

42578	VN052024056541	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	434	22-05-2024	136500	MEDICAL OFFICER,	HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42579	VN052024007989	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	06-05-2024	21700	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42580	VN052024007990	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	06-05-2024	42756	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42581	VN052024007991	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	06-05-2024	64100	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42582	VN052024007992	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	06-05-2024	111956	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42583	VN052024007993	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	06-05-2024	119102	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42584	VN052024008044	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	317	07-05-2024	9550	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42585	VN052024056554	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	24-05-2024	8108	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42586	VN052024075704	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	21-05-2024	2732400	DISTRICT TREASURY OFFICER BHATINDA	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42587	VN052024007941	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	03-05-2024	129808	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42588	VN052024007942	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	03-05-2024	270646	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42589	VN052024007943	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	03-05-2024	92936	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42590	VN052024007944	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	03-05-2024	181332	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42591	VN052024007945	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	03-05-2024	224620	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42592	VN052024007946	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	03-05-2024	138013	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42593	VN052024007947	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	220	03-05-2024	12737	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42594	VN052024007948	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	03-05-2024	61698	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42595	VN052024056497	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	390	17-05-2024	18576	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42596	VN052024056540	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	433	22-05-2024	2882	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42597	VN052024056555	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	24-05-2024	31589	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42598	VN052024056556	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	24-05-2024	42824	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42599	VN052024056557	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	24-05-2024	37558	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42600	VN052024056558	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	24-05-2024	25894	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42601	VN052024056559	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	24-05-2024	25466	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42602	VN052024056560	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	24-05-2024	36334	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42603	VN052024056561	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	24-05-2024	25304	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42604	VN052024056562	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	24-05-2024	32674	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42605	VN052024056563	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	24-05-2024	460715	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42606	VN052024056581	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	474	29-05-2024	9100	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42607	VN052024056582	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	475	29-05-2024	3546	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42608	VN052024056583	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	476	29-05-2024	5907	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42609	VN052024007779	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	322226	MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
42610	VN052024007780	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	580380	MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
42611	VN052024007781	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	1331682	MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
42612	VN052024007782	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	555426	MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
42613	VN052024007783	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	1304312	MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
42614	VN052024007784	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	857510	MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
42615	VN052024007785	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	288072	MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
42616	VN052024056537	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	430	22-05-2024	1300000	MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB

42617	VN052024056528	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	421	21-05-2024	81900	MEDICAL OFFICER	GENERAL HOSPITAL,BHATIND	HEALTH & FAMILY WELFARE	PUNJAB
42618	VN052024000001	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	165462	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
42619	VN052024000002	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	166838	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
42620	VN052024000003	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	182230	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
42621	VN052024000004	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	349948	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
42622	VN052024000005	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	1094554	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
42623	VN052024000006	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	2524372	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
42624	VN052024000031	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	31	07-05-2024	68490	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
42625	VN052024000033	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	33	09-05-2024	22053	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
42626	VN052024054356	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	15-05-2024	25600	02210-PRINCIPAL	TRAINING INSTITUTE, BHATINDA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
42627	VN052024054357	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	15-05-2024	10250	02210-PRINCIPAL	TRAINING INSTITUTE, BHATINDA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
42628	VN052024054358	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	15-05-2024	19907	02210-PRINCIPAL	TRAINING INSTITUTE, BHATINDA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
42629	VN052024054359	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	15-05-2024	32310	02210-PRINCIPAL	TRAINING INSTITUTE, BHATINDA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
42630	VN052024054360	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	15-05-2024	8109	02210-PRINCIPAL	TRAINING INSTITUTE, BHATINDA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
42631	VN052024054603	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	24-05-2024	24566	02210-PRINCIPAL	TRAINING INSTITUTE, BHATINDA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
42632	VN052024054499	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	20-05-2024	82521	02210-PRINCIPAL	TRAINING INSTITUTE, BHATINDA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
42633	VN052024054957	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	47	22-05-2024	120847	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
42634	VN052024054958	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	48	22-05-2024	88423	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
42635	VN052024054962	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	52	23-05-2024	10977	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
42636	VN052024054959	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	49	22-05-2024	26094	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
42637	VN052024054960	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	50	22-05-2024	20824	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
42638	VN052024054961	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	51	22-05-2024	22939	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
42639	VN052024054963	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	53	23-05-2024	63700	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
42640	VN052024054595	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	23-05-2024	84741	02210-PRINCIPAL	TRAINING INSTITUTE, BHATINDA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
42641	VN052024054596	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	23-05-2024	26812	02210-PRINCIPAL	TRAINING INSTITUTE, BHATINDA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
42642	VN052024054615	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	24-05-2024	11429	02210-PRINCIPAL	TRAINING INSTITUTE, BHATINDA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
42643	VN052024054970	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	60	31-05-2024	92300	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
42644	VN052024074942	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	33	13-05-2024	1062	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
42645	VN052024044625	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	02-05-2024	65286	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
42646	VN052024044626	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	02-05-2024	68319	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT	AND TAXATION COMMISSIONER	, CHANDI
42647	VN052024044633	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	02-05-2024	153306	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
42648	VN052024044627	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	02-05-2024	233296	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT	AND TAXATION COMMISSIONER	, CHANDI
42649	VN052024074943	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	34	13-05-2024	12390	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH

42650	VN052024002892	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	17	02-05-2024	30848	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42651	VN052024002881	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	02-05-2024	19900	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42652	VN052024002882	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	02-05-2024	114328	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42653	VN052024002932	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	57	03-05-2024	3368	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42654	VN052024002963	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	88	07-05-2024	6895	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42655	VN052024002976	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	101	08-05-2024	9094	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42656	VN052024003002	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	127	09-05-2024	1154	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42657	VN052024054312	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	196	13-05-2024	87030	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42658	VN052024054589	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	473	23-05-2024	959	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42659	VN052024020961	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	02-05-2024	136194	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
42660	VN052024020962	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	02-05-2024	487730	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
42661	VN052024020955	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	02-05-2024	31514	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
42662	VN052024020972	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	09-05-2024	19258	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
42663	VN052024060812	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	22-05-2024	19900	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
42664	VN052024002879	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	02-05-2024	86036	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42665	VN052024002880	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	02-05-2024	56662	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42666	VN052024003000	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	125	09-05-2024	1022	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42667	VN052024054671	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	555	28-05-2024	6385	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42668	VN052024012210	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	150774	02162-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHUGE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42669	VN052024012211	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	263810	02162-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHUGE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42670	VN052024012212	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	477872	02162-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHUGE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42671	VN052024012456	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	02-05-2024	608324	02162-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHUGE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42672	VN052024012457	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	02-05-2024	45400	02162-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHUGE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42673	VN052024012458	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	02-05-2024	35400	02162-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHUGE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42674	VN052024012163	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	1278632	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42675	VN052024012164	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	1513669	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42676	VN052024012165	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	33490	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

42677	VN052024012011	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	07-05-2024	257824	02113-PRINCIPAL	SENIOR SECONDARY SCHOOL, JASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42678	VN052024012012	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	07-05-2024	200462	02113-PRINCIPAL	SENIOR SECONDARY SCHOOL, JASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42679	VN052024012013	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	07-05-2024	768404	02113-PRINCIPAL	SENIOR SECONDARY SCHOOL, JASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42680	VN052024012014	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	07-05-2024	25500	02113-PRINCIPAL	SENIOR SECONDARY SCHOOL, JASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42681	VN052024012015	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	07-05-2024	236932	02113-PRINCIPAL	SENIOR SECONDARY SCHOOL, JASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42682	VN052024075540	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	13-05-2024	765348	02483-PRINCIPAL	SENIOR SECONDARY SCHOOL RAIKE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42683	VN052024012158	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	96980	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42684	VN052024012159	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	106390	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42685	VN052024012160	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	114442	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42686	VN052024012161	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	363230	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42687	VN052024012162	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	1312112	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42688	VN052024012166	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	53184	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
42689	VN052024072989	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1195	29-05-2024	9100	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN	TO GOVERNMENT,	PUNJAB
42690	VN052024011952	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	06-05-2024	25500	02080-PRINCIPAL	SENIOR SECONDARY SCHOOL, KUTTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42691	VN052024011953	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	06-05-2024	46776	02080-PRINCIPAL	SENIOR SECONDARY SCHOOL, KUTTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42692	VN052024011954	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	06-05-2024	88470	02080-PRINCIPAL	SENIOR SECONDARY SCHOOL, KUTTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42693	VN052024011955	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	06-05-2024	134130	02080-PRINCIPAL	SENIOR SECONDARY SCHOOL, KUTTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42694	VN052024011956	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	06-05-2024	216598	02080-PRINCIPAL	SENIOR SECONDARY SCHOOL, KUTTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42695	VN052024011957	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	06-05-2024	261620	02080-PRINCIPAL	SENIOR SECONDARY SCHOOL, KUTTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42696	VN052024011958	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	06-05-2024	646516	02080-PRINCIPAL	SENIOR SECONDARY SCHOOL, KUTTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42697	VN052024011963	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	06-05-2024	71872	02080-PRINCIPAL	SENIOR SECONDARY SCHOOL, KUTTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42698	VN052024011814	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	03-05-2024	269504	02425-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42699	VN052024011815	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	03-05-2024	190810	02425-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42700	VN052024011816	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	03-05-2024	506744	02425-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42701	VN052024011817	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	03-05-2024	249926	02425-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42702	VN052024072888	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	13-05-2024	107857	02425-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42703	VN052024025849	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	618894	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI

42704	VN052024025850	2.415E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	441160	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42705	VN052024025844	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	235806	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42706	VN052024025845	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	99500	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42707	VN052024025846	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	74478	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42708	VN052024025847	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	02-05-2024	37428	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42709	VN052024025848	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	02-05-2024	43988	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42710	VN052024025868	2.415E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	02-05-2024	85036	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42711	VN052024025869	2.415E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	02-05-2024	101544	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42712	VN052024025852	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	02-05-2024	233760	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42713	VN052024025853	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	02-05-2024	246220	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42714	VN052024025854	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	02-05-2024	310450	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42715	VN052024025855	2.415E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	02-05-2024	342000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42716	VN052024025856	2.415E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	02-05-2024	402278	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42717	VN052024025857	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	02-05-2024	405170	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42718	VN052024025858	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	02-05-2024	3024045	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42719	VN052024025859	2.415E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	02-05-2024	1410867	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42720	VN052024025860	2.415E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	02-05-2024	60336	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42721	VN052024025861	2.415E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	02-05-2024	628238	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42722	VN052024025862	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	02-05-2024	1325246	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42723	VN052024025851	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	02-05-2024	207826	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42724	VN052024025870	2.415E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	02-05-2024	273524	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42725	VN052024025871	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	02-05-2024	468000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42726	VN052024025872	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	02-05-2024	1661402	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42727	VN052024025863	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	02-05-2024	152685	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42728	VN052024025873	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	02-05-2024	2393861	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42729	VN052024025874	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	02-05-2024	210222	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42730	VN052024025864	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	02-05-2024	1005653	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42731	VN052024025865	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	02-05-2024	1006956	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42732	VN052024025866	2.415E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	02-05-2024	27600	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42733	VN052024025901	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	66	09-05-2024	81160	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42734	VN052024069844	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	120	17-05-2024	12000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42735	VN052024069841	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	117	17-05-2024	16504	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42736	VN052024069842	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	118	17-05-2024	2330	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42737	VN052024069843	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	119	17-05-2024	9550	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI

42738	VN052024069831	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	107	17-05-2024	2338	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42739	VN052024069832	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	108	17-05-2024	2020	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42740	VN052024069833	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	109	17-05-2024	10610	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42741	VN052024069797	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	73	14-05-2024	7634	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42742	VN052024069834	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	110	17-05-2024	22642	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42743	VN052024069798	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	74	14-05-2024	15060	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42744	VN052024025905	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	70	09-05-2024	9698	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42745	VN052024069838	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	114	17-05-2024	9685	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42746	VN052024069799	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	75	14-05-2024	12939	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42747	VN052024069800	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	76	14-05-2024	5965	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42748	VN052024069839	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	115	17-05-2024	22977	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42749	VN052024069840	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	116	17-05-2024	4100	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42750	VN052024069801	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	77	14-05-2024	11178	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42751	VN052024069802	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	78	14-05-2024	12084	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42752	VN052024069866	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	142	24-05-2024	9867	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42753	VN052024069850	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	126	20-05-2024	5304	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42754	VN052024069851	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	127	20-05-2024	3846	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42755	VN052024069852	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	128	20-05-2024	6420	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42756	VN052024069830	2.415E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	17-05-2024	345108	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
42757	VN052024069873	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	149	31-05-2024	24000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42758	VN052024069874	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	150	31-05-2024	12000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42759	VN052024069859	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	135	21-05-2024	1371431	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42760	VN052024069875	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	151	31-05-2024	3696	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42761	VN052024069876	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	152	31-05-2024	24000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42762	VN052024069877	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	153	31-05-2024	24000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42763	VN052024069878	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	154	31-05-2024	24000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42764	VN052024069879	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	155	31-05-2024	12000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42765	VN052024069867	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	143	24-05-2024	15350	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42766	VN052024069872	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	148	29-05-2024	153510	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42767	VN052024067490	2.415E+14	01-05-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	13	28-05-2024	1106645	02490-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
42768	VN052024069880	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	156	31-05-2024	17270	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
42769	VN052024044614	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	43988	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT	AND TAXATION COMMISSIONER	, CHANDI
42770	VN052024044615	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	60336	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT	AND TAXATION COMMISSIONER	, CHANDI
42771	VN052024044616	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	82888	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT	AND TAXATION COMMISSIONER	, CHANDI

42772	VN052024044617	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	299968	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT	AND TAXATION COMMISSIONER	, CHANDI
42773	VN052024044618	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	105980	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT	AND TAXATION COMMISSIONER	, CHANDI
42774	VN052024044619	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	02-05-2024	162700	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT	AND TAXATION COMMISSIONER	, CHANDI
42775	VN052024074944	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	35	13-05-2024	1750	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT	AND TAXATION COMMISSIONER	, CHANDI
42776	VN052024074949	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	40	17-05-2024	2790	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
42777	VN052024074951	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	42	29-05-2024	10939	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
42778	VN052024074952	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	43	29-05-2024	27573	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
42779	VN052024022677	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	02-05-2024	120670	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
42780	VN052024022678	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	02-05-2024	72748	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
42781	VN052024022679	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	02-05-2024	57996	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
42782	VN052024065223	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	64	13-05-2024	6786	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
42783	VN052024065232	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	73	23-05-2024	76668	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
42784	VN052024065233	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	74	23-05-2024	7326	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
42785	VN052024013942	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	39800	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
42786	VN052024013943	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	78268	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
42787	VN052024013944	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	124674	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
42788	VN052024013945	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	186492	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
42789	VN052024013946	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	223846	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
42790	VN052024013947	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	892472	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
42791	VN052024013948	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	4198016	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
42792	VN052024013949	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	4356014	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
42793	VN052024013950	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	9	02-05-2024	52920	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
42794	VN052024013951	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	10	02-05-2024	1752	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
42795	VN052024071230	2.415E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND INDUSTRIAL	NT	V	11	23-05-2024	976	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
42796	VN052024071231	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	12	23-05-2024	9100	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
42797	VN052024071233	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	14	27-05-2024	1507	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
42798	VN052024071232	2.415E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND INDUSTRIAL	NT	V	13	23-05-2024	728	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
42799	VN052024071234	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	15	31-05-2024	92000	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	TECHNICAL EDUCATION	PUNJAB
42800	VN052024000509	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	10	02-05-2024	315236	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
42801	VN052024000510	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	11	02-05-2024	178174	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
42802	VN052024000511	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	12	02-05-2024	85036	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
42803	VN052024000512	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	13	02-05-2024	82888	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
42804	VN052024000513	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	14	02-05-2024	18000	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
42805	VN052024000508	2.415E+14	01-05-2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	9	02-05-2024	946	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
42806	VN052024000537	2.415E+14	01-05-2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	38	09-05-2024	589	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
42807	VN052024055882	2.415E+14	01-05-2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	44	16-05-2024	2000	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
42808	VN052024055904	2.415E+14	01-05-2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	66	28-05-2024	10610	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
42809	VN052024055901	2.415E+14	01-05-2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	63	27-05-2024	300	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
42810	VN052024075559	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	15-05-2024	833520	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42811	VN052024007869	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	02-05-2024	308776	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42812	VN052024007825	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	02-05-2024	143074	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42813	VN052024007884	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	02-05-2024	125554	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42814	VN052024007885	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	02-05-2024	83100	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

42815	VN052024007886	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	02-05-2024	112898	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42816	VN052024018063	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	75522	MEDICAL OFFICER	CENTRE, GUNIANA	HEALTH & FAMILY WELFARE	PUNJAB
42817	VN052024007862	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	02-05-2024	61360	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42818	VN052024007863	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	02-05-2024	351228	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42819	VN052024007864	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	02-05-2024	669876	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42820	VN052024007865	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	02-05-2024	179310	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42821	VN052024018064	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	512116	MEDICAL OFFICER	CENTRE, GUNIANA	HEALTH & FAMILY WELFARE	PUNJAB
42822	VN052024018072	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	203033	MEDICAL OFFICER	CENTRE, GUNIANA	HEALTH & FAMILY WELFARE	PUNJAB
42823	VN052024018065	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	304570	MEDICAL OFFICER	CENTRE, GUNIANA	HEALTH & FAMILY WELFARE	PUNJAB
42824	VN052024018066	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	66472	MEDICAL OFFICER	CENTRE, GUNIANA	HEALTH & FAMILY WELFARE	PUNJAB
42825	VN052024007826	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	02-05-2024	94432	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42826	VN052024007827	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	02-05-2024	94432	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42827	VN052024018056	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	246162	MEDICAL OFFICER	CENTRE, GUNIANA	HEALTH & FAMILY WELFARE	PUNJAB
42828	VN052024007828	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	02-05-2024	194780	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42829	VN052024007829	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	02-05-2024	71504	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42830	VN052024007830	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	02-05-2024	44132	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42831	VN052024007831	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	02-05-2024	80436	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42832	VN052024007832	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	02-05-2024	73332	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42833	VN052024007744	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	281868	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42834	VN052024007745	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	114909	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42835	VN052024007866	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	02-05-2024	31354	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42836	VN052024007867	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	02-05-2024	224814	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42837	VN052024007887	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	02-05-2024	1057380	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42838	VN052024007888	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	02-05-2024	31138	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42839	VN052024007868	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	02-05-2024	138130	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42840	VN052024018073	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	65100	MEDICAL OFFICER	CENTRE, GUNIANA	HEALTH & FAMILY WELFARE	PUNJAB
42841	VN052024018074	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	43400	MEDICAL OFFICER	CENTRE, GUNIANA	HEALTH & FAMILY WELFARE	PUNJAB
42842	VN052024007889	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	02-05-2024	36000	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42843	VN052024007890	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	02-05-2024	18000	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42844	VN052024007891	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	02-05-2024	72000	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42845	VN052024007892	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	02-05-2024	94432	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42846	VN052024056488	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	381	15-05-2024	8805	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42847	VN052024056489	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	382	15-05-2024	8994	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42848	VN052024056511	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	404	20-05-2024	16192	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42849	VN052024056513	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	406	20-05-2024	2000	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42850	VN052024056514	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	407	20-05-2024	130810	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42851	VN052024056515	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	408	20-05-2024	75954	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42852	VN052024056551	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	444	23-05-2024	37756	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
42853	VN052024012430	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	112492	02075-PRINCIPAL	JI GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS	, CHANDI

42854	VN052024012431	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	112492	02075-PRINCIPAL	JI GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS	, CHANDI
42855	VN052024012432	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	02-05-2024	132020	02075-PRINCIPAL	JI GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS	, CHANDI
42856	VN052024012433	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	02-05-2024	37432	02075-PRINCIPAL	JI GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS	, CHANDI
42857	VN052024012514	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	02-05-2024	112492	02075-PRINCIPAL	JI GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS	, CHANDI
42858	VN052024012494	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	02-05-2024	37432	02075-PRINCIPAL	JI GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS	, CHANDI
42859	VN052024012501	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	02-05-2024	132020	02075-PRINCIPAL	JI GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS	, CHANDI
42860	VN052024012041	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1085	09-05-2024	825	02075-PRINCIPAL	JI GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS	, CHANDI
42861	VN052024072992	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1198	29-05-2024	2840	02075-PRINCIPAL	JI GOVT.COLLEGE SARDARGAN	PUBLIC INSTRUCTIONS	, CHANDI
42862	VN052024012008	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1052	07-05-2024	24776	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42863	VN052024012009	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1053	07-05-2024	37126	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42864	VN052024011804	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	03-05-2024	57050	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42865	VN052024011805	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	03-05-2024	90998	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42866	VN052024011806	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	03-05-2024	146000	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42867	VN052024011807	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	03-05-2024	1199632	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42868	VN052024011808	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	03-05-2024	3249050	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42869	VN052024012010	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1054	07-05-2024	24776	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42870	VN052024011812	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	03-05-2024	1.4E+07	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42871	VN052024011813	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	857	03-05-2024	1450500	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42872	VN052024075714	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	22-05-2024	755660	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGAT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42873	VN052024012016	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	07-05-2024	9454	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42874	VN052024012017	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	07-05-2024	54777	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42875	VN052024002964	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	07-05-2024	29823	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
42876	VN052024054585	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	23-05-2024	11623	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
42877	VN052024054586	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	23-05-2024	10061	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42878	VN052024054587	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	23-05-2024	36960	ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42879	VN052024054588	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	23-05-2024	17292	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER, BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
42880	VN052024072959	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1165	23-05-2024	30000	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42881	VN052024072960	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1166	23-05-2024	8959	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42882	VN052024072961	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1167	23-05-2024	6321	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42883	VN052024072995	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1201	30-05-2024	500	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42884	VN052024072962	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1168	23-05-2024	14918	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42885	VN052024072964	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1170	23-05-2024	185810	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42886	VN052024072965	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	23-05-2024	15071	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42887	VN052024072966	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	23-05-2024	87600	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
42888	VN052024002955	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	80	07-05-2024	11920	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

42889	VN052024002956	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	81	07-05-2024	61960	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42890	VN052024002957	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	82	07-05-2024	76238	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42891	VN052024002958	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	83	07-05-2024	227806	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42892	VN052024045603	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	07-05-2024	60271	DISTRICT TREASURY OFFICER,	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDIGARH
42893	VN052024002959	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	84	07-05-2024	1578509	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42894	VN052024002960	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	85	07-05-2024	879448	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42895	VN052024003001	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	126	09-05-2024	19900	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42896	VN052024003004	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	129	09-05-2024	50000	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42897	VN052024001567	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	9	02-05-2024	75158	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42898	VN052024075548	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	13-05-2024	833520	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42899	VN052024001579	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	21	07-05-2024	15400	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42900	VN052024001571	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	02-05-2024	35400	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42901	VN052024001572	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	02-05-2024	36000	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42902	VN052024001559	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	02-05-2024	100820	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42903	VN052024001560	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	02-05-2024	151700	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42904	VN052024001561	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	02-05-2024	311873	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42905	VN052024001562	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	02-05-2024	433303	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42906	VN052024001563	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	02-05-2024	34530	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42907	VN052024001564	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	02-05-2024	118262	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42908	VN052024001573	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	02-05-2024	1675327	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42909	VN052024001565	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	02-05-2024	459905	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42910	VN052024001574	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	02-05-2024	2635145	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42911	VN052024001566	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	02-05-2024	68625	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42912	VN052024001575	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	02-05-2024	1204377	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42913	VN052024001576	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	02-05-2024	1072500	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42914	VN052024045514	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	02-05-2024	30253	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42915	VN052024045515	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	02-05-2024	55275	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42916	VN052024045516	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	02-05-2024	35466	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42917	VN052024001577	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	19	03-05-2024	878320	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42918	VN052024001578	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	20	03-05-2024	956130	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42919	VN052024001580	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	22	07-05-2024	37800	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42920	VN052024001581	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	23	08-05-2024	20920	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42921	VN052024075729	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	315	30-05-2024	884580	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

42922	VN052024064920	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	26	14-05-2024	25868	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42923	VN052024064922	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	28	15-05-2024	294969	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42924	VN052024064923	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	29	15-05-2024	99550	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42925	VN052024064921	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	27	14-05-2024	9725	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42926	VN052024064926	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	32	16-05-2024	152050	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42927	VN052024054361	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	15-05-2024	12153	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
42928	VN052024054362	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	15-05-2024	22400	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
42929	VN052024054363	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	15-05-2024	5600	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
42930	VN052024054364	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	15-05-2024	2225	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
42931	VN052024054365	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	15-05-2024	3877	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
42932	VN052024054373	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	16-05-2024	63047	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
42933	VN052024064927	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	33	17-05-2024	94948	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42934	VN052024064929	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	35	21-05-2024	65400	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42935	VN052024064930	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	36	21-05-2024	15198	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42936	VN052024064924	2.415E+14	01-05-2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	30	16-05-2024	4200	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42937	VN052024064925	2.415E+14	01-05-2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	31	16-05-2024	58209	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42938	VN052024054374	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	16-05-2024	38460	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
42939	VN052024054375	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	16-05-2024	26103	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
42940	VN052024064928	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	34	17-05-2024	337096	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42941	VN052024054466	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	17-05-2024	14700	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
42942	VN052024054545	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	21-05-2024	16000	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
42943	VN052024054563	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	22-05-2024	38450	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
42944	VN052024064931	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	37	22-05-2024	19153	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42945	VN052024064934	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	40	28-05-2024	56880	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42946	VN052024064935	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	41	28-05-2024	3380	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42947	VN052024064940	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	46	29-05-2024	809	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42948	VN052024064936	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	42	29-05-2024	19383	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42949	VN052024064937	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	43	29-05-2024	76730	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42950	VN052024064938	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	44	29-05-2024	15723	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42951	VN052024064939	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	45	29-05-2024	7335	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42952	VN052024064941	2.415E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	47	30-05-2024	45500	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42953	VN052024064942	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	48	31-05-2024	1148330	SUPERINTENDENT	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
42954	VN052024000480	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-05-2024	71892	02328-LIBRARIAN	DISTRICT LIBRARY BHATINDA	TOURISM, CULTURAL	CHANDI

42955	VN052024045511	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	02-05-2024	37389	DIVISIONAL SOIL CONSERVATIO	BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
42956	VN052024001945	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	02-05-2024	18000	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
42957	VN052024001946	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	02-05-2024	103568	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
42958	VN052024001947	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	02-05-2024	435488	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
42959	VN052024001948	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	02-05-2024	546426	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
42960	VN052024054309	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	193	13-05-2024	288000	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
42961	VN052024066566	2.415E+14	01-05-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	13-05-2024	23150	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
42962	VN052024066567	2.415E+14	01-05-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	13-05-2024	7275	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
42963	VN052024066568	2.415E+14	01-05-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	13-05-2024	34725	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
42964	VN052024066569	2.415E+14	01-05-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	13-05-2024	6280	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
42965	VN052024066570	2.415E+14	01-05-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	13-05-2024	49050	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
42966	VN052024066571	2.415E+14	01-05-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	13-05-2024	148500	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
42967	VN052024066572	2.415E+14	01-05-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	13-05-2024	11500	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
42968	VN052024066573	2.415E+14	01-05-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	13-05-2024	10860	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
42969	VN052024077502	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	13-05-2024	3076	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
42970	VN052024066574	2.415E+14	01-05-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	13-05-2024	9140	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
42971	VN052024077503	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	13-05-2024	1792	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
42972	VN052024077552	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	121	29-05-2024	9100	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
42973	VN052024024531	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	06-05-2024	84958	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42974	VN052024024532	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	06-05-2024	245838	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42975	VN052024024533	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	06-05-2024	274821	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42976	VN052024066643	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	20	14-05-2024	5080	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42977	VN052024066645	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	14-05-2024	5199	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42978	VN052024066644	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	21	14-05-2024	1537	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42979	VN052024066656	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	33	28-05-2024	6826	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42980	VN052024066660	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	37	30-05-2024	4312	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
42981	VN052024012220	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	169462	02171-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42982	VN052024012537	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	02-05-2024	138694	02171-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42983	VN052024012182	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	193654	02171-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42984	VN052024012184	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	176940	02171-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42985	VN052024012185	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	771824	02171-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42986	VN052024012136	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	25500	02171-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

42987	VN052024011288	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	36000	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
42988	VN052024011289	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	85036	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
42989	VN052024011295	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	111784	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
42990	VN052024011296	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	892942	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
42991	VN052024011297	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	1823104	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
42992	VN052024075248	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	30	13-05-2024	1000	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
42993	VN052024075253	2.415E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	35	13-05-2024	780	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
42994	VN052024011823	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	03-05-2024	1345182	02048-PRINCIPAL	RAJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
42995	VN052024011853	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	03-05-2024	337476	02048-PRINCIPAL	RAJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
42996	VN052024011854	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	03-05-2024	222716	02048-PRINCIPAL	RAJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
42997	VN052024011855	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	03-05-2024	264592	02048-PRINCIPAL	RAJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
42998	VN052024011856	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	03-05-2024	281750	02048-PRINCIPAL	RAJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
42999	VN052024011857	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	03-05-2024	122564	02048-PRINCIPAL	RAJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
43000	VN052024011858	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	03-05-2024	59700	02048-PRINCIPAL	RAJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
43001	VN052024011859	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	03-05-2024	33238	02048-PRINCIPAL	RAJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
43002	VN052024012042	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	09-05-2024	56100	02048-PRINCIPAL	RAJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
43003	VN052024072887	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1093	13-05-2024	382051	02048-PRINCIPAL	RAJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
43004	VN052024072947	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1153	22-05-2024	49250	02048-PRINCIPAL	RAJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
43005	VN052024022673	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	02-05-2024	88500	EXECUTIVE OFFICER/B.D.P.	SAMITI, BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
43006	VN052024022674	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	02-05-2024	101206	EXECUTIVE OFFICER/B.D.P.	SAMITI, BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
43007	VN052024022675	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	02-05-2024	103418	EXECUTIVE OFFICER/B.D.P.	SAMITI, BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
43008	VN052024022676	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	02-05-2024	356836	EXECUTIVE OFFICER/B.D.P.	SAMITI, BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
43009	VN052024045536	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	03-05-2024	648185	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
43010	VN052024012140	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	67054	02069-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43011	VN052024012141	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	134130	02069-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43012	VN052024012142	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	428556	02069-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43013	VN052024012143	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	1597052	02069-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43014	VN052024011991	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	06-05-2024	68646	02144-HEADMASTER	HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43015	VN052024011992	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	06-05-2024	102340	02144-HEADMASTER	HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43016	VN052024011959	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	06-05-2024	159972	02144-HEADMASTER	HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43017	VN052024011960	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	06-05-2024	478456	02144-HEADMASTER	HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43018	VN052024011961	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	06-05-2024	968878	02144-HEADMASTER	HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43019	VN052024011962	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	06-05-2024	133000	02144-HEADMASTER	HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43020	VN052024012231	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	88470	02112-HEADMASTER	HIGH SCHOOL, JANDAWALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

43021	VN052024012232	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	126014	02112-HEADMASTER	HIGH SCHOOL, JANDAWALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43022	VN052024012233	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	190612	02112-HEADMASTER	HIGH SCHOOL, JANDAWALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43023	VN052024012234	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	1278684	02112-HEADMASTER	HIGH SCHOOL, JANDAWALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43024	VN052024012235	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	41444	02112-HEADMASTER	HIGH SCHOOL, JANDAWALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43025	VN052024072996	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1202	30-05-2024	9100	02112-HEADMASTER	HIGH SCHOOL, JANDAWALA	TO GOVERNMENT,	PUNJAB
43026	VN052024012600	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	02-05-2024	134752	02436-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43027	VN052024012601	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	02-05-2024	836798	02436-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43028	VN052024012602	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	02-05-2024	62160	02436-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43029	VN052024075690	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	294	23-05-2024	985637	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43030	VN052024012603	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	02-05-2024	74864	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43031	VN052024012604	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	02-05-2024	410972	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43032	VN052024012605	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	02-05-2024	555500	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43033	VN052024012606	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	02-05-2024	601974	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43034	VN052024012607	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	02-05-2024	1461036	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43035	VN052024012486	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	02-05-2024	466346	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43036	VN052024012224	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	845818	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43037	VN052024012487	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	02-05-2024	80632	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43038	VN052024012488	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	02-05-2024	228318	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43039	VN052024075722	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	27-05-2024	915713	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43040	VN052024075710	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	22-05-2024	11377	02456-PRINCIPAL	SENIOR SECONDARY SCHOOL MEHMA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43041	VN052024075711	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	22-05-2024	7342	02456-PRINCIPAL	SENIOR SECONDARY SCHOOL MEHMA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43042	VN052024012518	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	02-05-2024	1514394	02156-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43043	VN052024012495	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	02-05-2024	60208	02156-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43044	VN052024012519	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	02-05-2024	386298	02156-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43045	VN052024012135	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	902594	02156-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43046	VN052024012496	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	02-05-2024	978472	02156-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

43047	VN052024072912	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	15-05-2024	7530	02156-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43048	VN052024072984	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1190	27-05-2024	27300	02156-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
43049	VN052024012543	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	02-05-2024	86864	02143-HEADMASTER	HIGH SCHOOL,BURJ MEHMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43050	VN052024012544	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	02-05-2024	337358	02143-HEADMASTER	HIGH SCHOOL,BURJ MEHMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43051	VN052024012545	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	02-05-2024	1039632	02143-HEADMASTER	HIGH SCHOOL,BURJ MEHMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43052	VN052024012546	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	02-05-2024	69308	02143-HEADMASTER	HIGH SCHOOL,BURJ MEHMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43053	VN052024012547	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	02-05-2024	329974	02143-HEADMASTER	HIGH SCHOOL,BURJ MEHMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43054	VN052024072935	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	21-05-2024	3505	02143-HEADMASTER	HIGH SCHOOL,BURJ MEHMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43055	VN052024012560	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	02-05-2024	19800	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43056	VN052024012534	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	02-05-2024	100588	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43057	VN052024012572	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	02-05-2024	1025484	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43058	VN052024011990	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	06-05-2024	62106	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43059	VN052024072982	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1188	27-05-2024	9100	02439-HEADMASTER	SCHOOL, BANDI BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
43060	VN052024012524	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	02-05-2024	159972	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43061	VN052024012525	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	02-05-2024	787196	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43062	VN052024012498	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	02-05-2024	1284364	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43063	VN052024012499	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	02-05-2024	429194	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43064	VN052024012500	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	02-05-2024	1207378	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43065	VN052024012201	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	136942	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43066	VN052024012202	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	42476	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43067	VN052024012469	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	02-05-2024	76106	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43068	VN052024012470	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	02-05-2024	62760	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43069	VN052024012471	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	02-05-2024	42980	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43070	VN052024011819	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	03-05-2024	401314	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43071	VN052024011820	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	03-05-2024	119860	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43072	VN052024011818	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	03-05-2024	116356	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43073	VN052024011821	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	03-05-2024	1207056	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

43074	VN052024011822	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	03-05-2024	61960	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
43075	VN052024002893	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	02-05-2024	19900	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
43076	VN052024002894	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	02-05-2024	55428	DEVELOPMENT PROJECT	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43077	VN052024002895	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	02-05-2024	82572	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
43078	VN052024002896	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	02-05-2024	114328	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
43079	VN052024002891	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	02-05-2024	270760	02022-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43080	VN052024002897	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	22	02-05-2024	18000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
43081	VN052024002930	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	03-05-2024	19900	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
43082	VN052024002946	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	71	06-05-2024	56778	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
43083	VN052024002947	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	72	06-05-2024	70000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
43084	VN052024002948	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	73	06-05-2024	18000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
43085	VN052024054452	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	336	17-05-2024	9668	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
43086	VN052024054446	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	330	17-05-2024	33268	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER,	RURAL DEVELOPMENT &	PUNJAB
43087	VN052024069835	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	111	17-05-2024	15425	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43088	VN052024069836	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	17-05-2024	1625	JUDGE (SENIOR	(SENIOR JUDGE) TALWANDI SABOO	PUNJAB & HARYANA HIGH	GARH CHANDI
43089	VN052024069837	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	17-05-2024	1600	JUDGE (SENIOR	(SENIOR JUDGE) TALWANDI SABOO	PUNJAB & HARYANA HIGH	GARH CHANDI
43090	VN052024054559	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	443	22-05-2024	10000	02022-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43091	VN052024054560	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	444	22-05-2024	2045	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
43092	VN052024054561	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	445	22-05-2024	3145	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
43093	VN052024054562	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	446	22-05-2024	1000000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43094	VN052024054672	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	556	28-05-2024	2158	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43095	VN052024054673	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	557	28-05-2024	8631	02022-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43096	VN052024069869	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	145	28-05-2024	500	JUDGE (SENIOR	(SENIOR JUDGE) TALWANDI SABOO	PUNJAB & HARYANA HIGH	GARH CHANDI
43097	VN052024069870	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	146	28-05-2024	4900	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43098	VN052024054677	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	561	29-05-2024	7405	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER,	RURAL DEVELOPMENT &	PUNJAB
43099	VN052024000425	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	02-05-2024	116402	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43100	VN052024000426	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	02-05-2024	221970	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43101	VN052024000427	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	02-05-2024	16845	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43102	VN052024000428	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	02-05-2024	235006	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43103	VN052024000429	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	02-05-2024	1085584	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43104	VN052024000431	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	03-05-2024	3171558	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43105	VN052024000430	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	02-05-2024	149590	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43106	VN052024000435	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	06-05-2024	36210	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43107	VN052024000438	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	08-05-2024	7479	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43108	VN052024064660	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	19	13-05-2024	25110	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43109	VN052024064661	2.415E+14	01-05-2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	20	14-05-2024	7011	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43110	VN052024064662	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	21	14-05-2024	3280	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43111	VN052024064663	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	14-05-2024	13445	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB

43112	VN052024064664	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	23	14-05-2024	15350	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43113	VN052024064665	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	24	14-05-2024	1305	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43114	VN052024064666	2.415E+14	01-05-2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	25	14-05-2024	13659	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43115	VN052024054335	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	14-05-2024	10112	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	CHIEF CONSERVATOR OF FORESTS	PUNJAB
43116	VN052024075555	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	14-05-2024	37328	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43117	VN052024064667	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	26	22-05-2024	870	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43118	VN052024075558	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	15-05-2024	46954	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43119	VN052024064668	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	27	22-05-2024	9015	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43120	VN052024064669	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	28	22-05-2024	36890	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43121	VN052024064670	2.415E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	29	24-05-2024	45500	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43122	VN052024064671	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	30	28-05-2024	18100	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43123	VN052024064686	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	45	29-05-2024	10310	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43124	VN052024064672	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	28-05-2024	16892	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43125	VN052024064673	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	28-05-2024	97708	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43126	VN052024064674	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	28-05-2024	160237	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43127	VN052024064675	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	28-05-2024	114356	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43128	VN052024064676	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	28-05-2024	22252	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43129	VN052024064677	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	28-05-2024	305447	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43130	VN052024064678	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	28-05-2024	429845	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43131	VN052024064679	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	28-05-2024	206585	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43132	VN052024064680	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	28-05-2024	329528	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
43133	VN052024064681	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	COMPENSATORY	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	28-05-2024	3296	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43134	VN052024064682	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	COMPENSATORY AFFORESTATION	01-STATE AUTHORITY	BUDGET HEAD	PRESENT VALUE OF	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	28-05-2024	169536	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43135	VN052024064683	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	28-05-2024	42872	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43136	VN052024064684	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	28-05-2024	139328	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43137	VN052024064687	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	46	31-05-2024	5416	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43138	VN052024064688	2.415E+14	01-05-2024	N	DC04	E	Abstract Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	32-FORESTRY AND WILD LIFE	NT	V	47	31-05-2024	1194	DISTRICT FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
43139	VN052024020951	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	318750	DISTRICT TREASURY	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
43140	VN052024020952	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	460806	DISTRICT TREASURY	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
43141	VN052024020953	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	1087073	DISTRICT TREASURY	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
43142	VN052024020954	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	45400	DISTRICT TREASURY	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
43143	VN052024020966	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	02-05-2024	18035	DISTRICT TREASURY	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
43144	VN052024020960	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	02-05-2024	67187	DISTRICT TREASURY	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
43145	VN052024020967	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	17	08-05-2024	10392	DISTRICT TREASURY	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
43146	VN052024020968	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	18	08-05-2024	5196	DISTRICT TREASURY	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF

43147	VN052024020969	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	19	08-05-2024	5196	DISTRICT TREASURY	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
43148	VN052024020970	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	20	08-05-2024	5196	DISTRICT TREASURY	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
43149	VN052024020971	2.415E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	21	09-05-2024	4614	DISTRICT TREASURY	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
43150	VN052024020973	2.415E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	23	09-05-2024	2460	DISTRICT TREASURY	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
43151	VN052024045606	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	08-05-2024	6.4E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43152	VN052024060807	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	25	15-05-2024	400	DISTRICT TREASURY	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
43153	VN052024075549	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	14-05-2024	1.8E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43154	VN052024075550	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	14-05-2024	654743	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43155	VN052024075551	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	14-05-2024	58313	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43156	VN052024060808	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	26	17-05-2024	1226	DISTRICT TREASURY	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
43157	VN052024060809	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	27	21-05-2024	2700	DISTRICT TREASURY	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
43158	VN052024075667	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	21-05-2024	499339	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43159	VN052024075668	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	21-05-2024	2786	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43160	VN052024075669	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	21-05-2024	12311	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43161	VN052024075670	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	21-05-2024	47220	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43162	VN052024075671	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	21-05-2024	5641	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43163	VN052024075705	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	22-05-2024	9312	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43164	VN052024054666	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	550	27-05-2024	6566	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
43165	VN052024054667	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	551	27-05-2024	4543	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
43166	VN052024054668	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	552	27-05-2024	8735	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
43167	VN052024054669	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	553	27-05-2024	20799	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
43168	VN052024075699	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	303	24-05-2024	179903	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43169	VN052024054676	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	560	29-05-2024	23253	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
43170	VN052024060814	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	32	29-05-2024	247	DISTRICT TREASURY	, BHATINDA BHATINDA	TREASURY & ACCOUNTS	MENT OF
43171	VN052024075730	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	316	31-05-2024	524023	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43172	VN052024075731	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	317	31-05-2024	53075	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43173	VN052024075732	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	318	31-05-2024	18020	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43174	VN052024047713	2.415E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	02-05-2024	4118471	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER, BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43175	VN052024047714	2.415E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	02-05-2024	480000	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER, BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

43176	VN052024001934	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	02-05-2024	128700	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43177	VN052024001935	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	02-05-2024	134480	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43178	VN052024001936	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	02-05-2024	85036	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43179	VN052024030503	2.415E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	63592	DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43180	VN052024001937	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	02-05-2024	86800	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43181	VN052024001938	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	02-05-2024	485932	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43182	VN052024001939	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	02-05-2024	249872	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43183	VN052024001932	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	02-05-2024	644014	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43184	VN052024001940	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	02-05-2024	19900	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43185	VN052024001941	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	02-05-2024	18000	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43186	VN052024001942	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	02-05-2024	79600	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43187	VN052024001933	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	02-05-2024	2680995	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43188	VN052024001943	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	02-05-2024	80578	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43189	VN052024001944	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	02-05-2024	1080506	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43190	VN052024077538	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	21-05-2024	64412	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43191	VN052024077535	2.415E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	17-05-2024	620	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43192	VN052024077526	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	17-05-2024	47501	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43193	VN052024077527	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	17-05-2024	13951	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43194	VN052024077528	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	17-05-2024	27402	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43195	VN052024077529	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	17-05-2024	33281	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43196	VN052024077530	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	17-05-2024	16748	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43197	VN052024077531	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	17-05-2024	16200	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43198	VN052024077532	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	17-05-2024	10206	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43199	VN052024077539	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	21-05-2024	107092	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43200	VN052024077533	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	17-05-2024	17269	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43201	VN052024077534	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	17-05-2024	20530	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

43202	VN052024054492	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	20-05-2024	11046	DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43203	VN052024054543	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	21-05-2024	12676	DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43204	VN052024054493	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	20-05-2024	11656	DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43205	VN052024077522	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	17-05-2024	6864	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43206	VN052024054494	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	20-05-2024	21457	DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43207	VN052024077540	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	21-05-2024	8929	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43208	VN052024077523	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	17-05-2024	26659	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43209	VN052024077524	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	17-05-2024	36400	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43210	VN052024077525	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	17-05-2024	29286	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
43211	VN052024075547	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	13-05-2024	884580	02478-CIVIL SURGEON	CIVIL SURGEON BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43212	VN052024045590	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	03-05-2024	858360	02478-CIVIL SURGEON	CIVIL SURGEON BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43213	VN052024075541	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	13-05-2024	676200	02478-CIVIL SURGEON	CIVIL SURGEON BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43214	VN052024054344	2.415E+14	01-05-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	228	14-05-2024	200000	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43215	VN052024007728	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	18000	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43216	VN052024007729	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	18000	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43217	VN052024007730	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	33362	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43218	VN052024007731	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	54322	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43219	VN052024007870	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	02-05-2024	58400	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43220	VN052024007732	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	58680	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43221	VN052024007733	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	65394	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43222	VN052024007734	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	71800	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43223	VN052024007735	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	73346	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43224	VN052024007736	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	89126	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43225	VN052024007737	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	103470	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43226	VN052024007747	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	139598	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43227	VN052024007871	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	02-05-2024	142474	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43228	VN052024007738	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	176576	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43229	VN052024007748	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	205402	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43230	VN052024007739	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	219204	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43231	VN052024007749	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	264692	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43232	VN052024007740	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	267826	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43233	VN052024007741	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	276918	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43234	VN052024007750	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	292354	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

43235	VN052024007751	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	380406	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43236	VN052024007742	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	389956	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43237	VN052024007752	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	18000	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43238	VN052024007872	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	02-05-2024	31514	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43239	VN052024007753	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	1034854	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43240	VN052024007754	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	974300	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43241	VN052024007755	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	781304	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43242	VN052024007756	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	647162	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43243	VN052024007873	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	02-05-2024	546363	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43244	VN052024007757	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	538358	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43245	VN052024007758	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	420624	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43246	VN052024007759	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	323818	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43247	VN052024007760	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	233706	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43248	VN052024007761	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	205354	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43249	VN052024007874	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	02-05-2024	201953	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43250	VN052024007875	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	02-05-2024	196952	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43251	VN052024007762	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	187338	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43252	VN052024007763	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	173600	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43253	VN052024007876	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	02-05-2024	172554	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43254	VN052024007764	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	159822	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43255	VN052024007765	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	154966	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43256	VN052024007766	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	142079	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43257	VN052024007767	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	141163	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43258	VN052024007877	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	02-05-2024	133988	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43259	VN052024007768	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	133886	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43260	VN052024007769	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	132346	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43261	VN052024007770	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	131304	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43262	VN052024007878	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	02-05-2024	130036	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43263	VN052024007879	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	02-05-2024	128496	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43264	VN052024007771	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	110378	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43265	VN052024007772	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	109762	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43266	VN052024007880	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	02-05-2024	91926	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43267	VN052024007773	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	77676	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43268	VN052024007881	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	02-05-2024	75250	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43269	VN052024007882	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	02-05-2024	68168	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43270	VN052024007899	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	02-05-2024	66724	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43271	VN052024007883	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	02-05-2024	60004	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43272	VN052024007743	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	46468	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43273	VN052024007774	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	43400	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

43274	VN052024007775	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	36000	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43275	VN052024007776	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	36000	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43276	VN052024007900	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	02-05-2024	29820	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43277	VN052024007901	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	02-05-2024	109262	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43278	VN052024018040	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	18000	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43279	VN052024018041	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	61896	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43280	VN052024018042	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	65100	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43281	VN052024018043	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	42756	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43282	VN052024018067	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	69090	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43283	VN052024018044	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	71292	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43284	VN052024018068	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	71800	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43285	VN052024018045	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	73094	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43286	VN052024018046	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	81888	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43287	VN052024018047	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	92736	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43288	VN052024018069	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	103140	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43289	VN052024018048	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	107550	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43290	VN052024018049	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	138013	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43291	VN052024018050	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	140200	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43292	VN052024018051	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	141100	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43293	VN052024018070	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	201186	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43294	VN052024018071	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	353362	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43295	VN052024007985	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	06-05-2024	633966	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43296	VN052024007986	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	06-05-2024	301634	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43297	VN052024007987	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	06-05-2024	576276	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43298	VN052024007988	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	06-05-2024	276310	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43299	VN052024075724	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	310	29-05-2024	1318560	02478-CIVIL SURGEON	CIVIL SURGEON BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43300	VN052024018091	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	06-05-2024	226314	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43301	VN052024018092	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	06-05-2024	333907	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43302	VN052024008041	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	314	07-05-2024	63392	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43303	VN052024007999	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	06-05-2024	29820	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43304	VN052024008006	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	279	06-05-2024	539220	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43305	VN052024008007	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	280	06-05-2024	464261	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43306	VN052024007979	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	252	06-05-2024	554777	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43307	VN052024008008	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	281	06-05-2024	566415	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43308	VN052024008009	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	282	06-05-2024	496314	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43309	VN052024008010	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	06-05-2024	105673	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

43310	VN052024007980	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	06-05-2024	133886	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43311	VN052024007981	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	06-05-2024	317160	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43312	VN052024008000	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	273	06-05-2024	638292	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43313	VN052024008001	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	274	06-05-2024	1055225	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43314	VN052024008084	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	357	09-05-2024	962	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43315	VN052024008085	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	358	09-05-2024	460	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43316	VN052024008052	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	08-05-2024	112668	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43317	VN052024008054	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	08-05-2024	476254	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43318	VN052024066426	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	13-05-2024	22729	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43319	VN052024066429	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	14-05-2024	18650	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43320	VN052024066437	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	20-05-2024	12000	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43321	VN052024066430	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	16-05-2024	44879	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43322	VN052024066431	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	OF ORGANISATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	16-05-2024	37354	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43323	VN052024054314	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	14-05-2024	2972	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43324	VN052024054315	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	14-05-2024	14143	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43325	VN052024054316	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	14-05-2024	6902	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43326	VN052024054407	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	16-05-2024	44641	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43327	VN052024054398	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	16-05-2024	48134	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43328	VN052024054317	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	14-05-2024	32816	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43329	VN052024054318	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	14-05-2024	5194	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43330	VN052024054319	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	14-05-2024	9819	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43331	VN052024054320	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	14-05-2024	34381	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43332	VN052024054376	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	16-05-2024	11499	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43333	VN052024054408	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	16-05-2024	9418	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43334	VN052024054377	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	16-05-2024	4451	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43335	VN052024054378	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	16-05-2024	6738	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43336	VN052024054379	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	16-05-2024	8942	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43337	VN052024054380	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	16-05-2024	7787	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43338	VN052024054381	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	16-05-2024	15076	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43339	VN052024054382	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	16-05-2024	12418	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

43340	VN052024054383	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	16-05-2024	33627	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43341	VN052024054321	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	14-05-2024	2972	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43342	VN052024054322	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	14-05-2024	5999	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43343	VN052024054323	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	14-05-2024	18565	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43344	VN052024054409	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	16-05-2024	22900	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43345	VN052024054633	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	27-05-2024	30804	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43346	VN052024054634	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	27-05-2024	15746	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43347	VN052024054324	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	14-05-2024	3058	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43348	VN052024056470	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	363	13-05-2024	124800	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43349	VN052024054384	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	16-05-2024	2789	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43350	VN052024054496	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	20-05-2024	25000	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43351	VN052024054635	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	27-05-2024	16353	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43352	VN052024054410	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	16-05-2024	8265	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43353	VN052024054401	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	16-05-2024	13894	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43354	VN052024054402	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	16-05-2024	48923	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43355	VN052024054411	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	16-05-2024	19249	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43356	VN052024054636	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	27-05-2024	14584	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43357	VN052024054385	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	16-05-2024	13656	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43358	VN052024054386	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	16-05-2024	10090	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43359	VN052024054387	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	16-05-2024	7550	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43360	VN052024054388	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	16-05-2024	15281	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43361	VN052024054412	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	16-05-2024	34253	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43362	VN052024054389	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	16-05-2024	10837	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43363	VN052024054390	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	16-05-2024	22868	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43364	VN052024054653	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	537	27-05-2024	34970	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43365	VN052024054391	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	16-05-2024	5250	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

43366	VN052024054404	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	16-05-2024	4944	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43367	VN052024054392	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	16-05-2024	23457	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43368	VN052024054497	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	20-05-2024	20669	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43369	VN052024054498	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	20-05-2024	4929	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43370	VN052024054413	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	16-05-2024	8676	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43371	VN052024054393	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	16-05-2024	8252	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43372	VN052024054414	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	16-05-2024	12950	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43373	VN052024054394	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	16-05-2024	6417	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43374	VN052024054500	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	20-05-2024	31976	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43375	VN052024056472	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	365	13-05-2024	79484	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43376	VN052024054415	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	16-05-2024	18792	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43377	VN052024054502	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	20-05-2024	6190	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43378	VN052024054503	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	20-05-2024	14262	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43379	VN052024054504	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	20-05-2024	5000	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43380	VN052024054637	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	27-05-2024	23945	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43381	VN052024054505	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	20-05-2024	17600	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43382	VN052024054395	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	16-05-2024	13960	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43383	VN052024054416	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	16-05-2024	7319	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43384	VN052024054405	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	16-05-2024	18589	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43385	VN052024054396	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	16-05-2024	8694	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43386	VN052024054406	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	16-05-2024	26342	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43387	VN052024054638	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	27-05-2024	33377	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43388	VN052024054639	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	27-05-2024	23420	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43389	VN052024054617	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	27-05-2024	57218	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43390	VN052024054417	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	16-05-2024	119201	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43391	VN052024054418	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	16-05-2024	14596	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43392	VN052024056478	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	371	14-05-2024	200000	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

43393	VN052024056479	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	372	14-05-2024	100000	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43394	VN052024056480	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	373	14-05-2024	150000	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43395	VN052024054397	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	16-05-2024	526372	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43396	VN052024054507	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	20-05-2024	2595	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43397	VN052024054508	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	20-05-2024	9053	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43398	VN052024066438	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	20-05-2024	9928	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43399	VN052024054510	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	20-05-2024	147666	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43400	VN052024054512	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	20-05-2024	16690	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43401	VN052024054477	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	20-05-2024	4310	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43402	VN052024054514	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	20-05-2024	10993	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43403	VN052024054515	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	20-05-2024	2732	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43404	VN052024054478	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	20-05-2024	9504	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43405	VN052024054479	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	20-05-2024	5087	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43406	VN052024054480	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	20-05-2024	27478	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43407	VN052024054481	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	20-05-2024	34642	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43408	VN052024054482	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	20-05-2024	4368	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43409	VN052024054483	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	20-05-2024	36450	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43410	VN052024054484	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	20-05-2024	18203	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43411	VN052024054518	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	20-05-2024	18396	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43412	VN052024054485	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	20-05-2024	18260	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43413	VN052024054486	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	20-05-2024	6055	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43414	VN052024054487	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	20-05-2024	1246	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43415	VN052024054488	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	20-05-2024	31675	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43416	VN052024054489	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	20-05-2024	7280	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43417	VN052024054490	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	20-05-2024	12877	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43418	VN052024054521	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	20-05-2024	13656	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43419	VN052024054522	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	20-05-2024	29546	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

43420	VN052024054640	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	27-05-2024	5224	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43421	VN052024054524	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	20-05-2024	4363	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43422	VN052024054525	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	20-05-2024	4451	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43423	VN052024054527	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	20-05-2024	32774	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43424	VN052024054529	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	20-05-2024	4755	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43425	VN052024054530	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	20-05-2024	11965	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43426	VN052024054641	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	27-05-2024	15000	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43427	VN052024054531	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	20-05-2024	4496	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43428	VN052024054532	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	20-05-2024	7167	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43429	VN052024056524	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	21-05-2024	21065	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43430	VN052024056573	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	27-05-2024	11812	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43431	VN052024056517	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	410	20-05-2024	211345	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43432	VN052024056525	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	418	21-05-2024	6041	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43433	VN052024054645	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	27-05-2024	19609	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43434	VN052024054618	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	27-05-2024	39522	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43435	VN052024054646	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	27-05-2024	140295	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43436	VN052024054662	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	546	27-05-2024	12800	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43437	VN052024054647	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	27-05-2024	32085	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43438	VN052024054619	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	27-05-2024	13736	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43439	VN052024054663	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	547	27-05-2024	93648	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43440	VN052024056526	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	419	21-05-2024	38657	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43441	VN052024056527	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	420	21-05-2024	43018	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43442	VN052024054620	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	27-05-2024	5901	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43443	VN052024054648	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	27-05-2024	6722	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43444	VN052024054621	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	27-05-2024	2181	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43445	VN052024054664	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	548	27-05-2024	4805	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43446	VN052024054649	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	533	27-05-2024	2967	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43447	VN052024054650	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	534	27-05-2024	47345	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

43448	VN052024054665	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	549	27-05-2024	59172	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43449	VN052024054622	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	27-05-2024	73928	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43450	VN052024056552	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	445	23-05-2024	3583	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43451	VN052024054626	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	27-05-2024	25114	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43452	VN052024054627	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	27-05-2024	14000	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43453	VN052024054628	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	27-05-2024	20200	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43454	VN052024056572	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	27-05-2024	58490	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43455	VN052024054629	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	27-05-2024	25600	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43456	VN052024054630	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	27-05-2024	16695	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43457	VN052024054631	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	27-05-2024	14877	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43458	VN052024054632	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	27-05-2024	9780	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43459	VN052024056584	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	477	29-05-2024	2358	ASSISTANT CONTROLLER	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43460	VN052024066441	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	78	30-05-2024	91000	02184-CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43461	VN052024040318	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	168088	FOR DEPUTY COMMISSIONE	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
43462	VN052024040319	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	290928	FOR DEPUTY COMMISSIONE	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
43463	VN052024040320	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	29286	FOR DEPUTY COMMISSIONE	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
43464	VN052024040321	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	18000	FOR DEPUTY COMMISSIONE	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
43465	VN052024040337	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	09-05-2024	46000	FOR DEPUTY COMMISSIONE	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
43466	VN052024069721	2.415E+14	01-05-2024	N	DC10	E	Abstract Contingent Bill	0200-BHATINDA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	15-05-2024	5E+07	02038-DEPUTY COMMISSIONER	BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43467	VN052024069722	2.415E+14	01-05-2024	N	DC10	E	Abstract Contingent Bill	0200-BHATINDA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	15-05-2024	2.5E+07	02038-DEPUTY COMMISSIONER	BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43468	VN052024069723	2.415E+14	01-05-2024	N	DC10	E	Abstract Contingent Bill	0200-BHATINDA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	15-05-2024	7.7E+07	DEPUTY COMMISSIONE	BHATINDA BHATINDA	GENERAL OF PRISONS	PUNJAB
43469	VN052024054654	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	538	27-05-2024	10340	FOR DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
43470	VN052024054655	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	539	27-05-2024	19929	FOR DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
43471	VN052024054656	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	540	27-05-2024	43321	FOR DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
43472	VN052024054657	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	541	27-05-2024	43565	FOR DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
43473	VN052024054658	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	542	27-05-2024	12576	FOR DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
43474	VN052024054659	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	543	27-05-2024	18460	FOR DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
43475	VN052024054660	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	544	27-05-2024	6044	FOR DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH

43476	VN052024054661	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	545	27-05-2024	11909	FOR DEPUTY COMMISSIONER	BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
43477	VN052024054642	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	27-05-2024	2800	FOR DEPUTY COMMISSIONER	BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
43478	VN052024054643	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	27-05-2024	33306	FOR DEPUTY COMMISSIONER	BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
43479	VN052024054644	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	27-05-2024	10642	FOR DEPUTY COMMISSIONER	BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
43480	VN052024074200	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	31	27-05-2024	950	FOR DEPUTY COMMISSIONER	BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
43481	VN052024025894	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	59	07-05-2024	5661	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43482	VN052024025895	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	60	07-05-2024	19748	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43483	VN052024002961	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	07-05-2024	210518	DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
43484	VN052024002962	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	07-05-2024	91482	DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
43485	VN052024025881	2.415E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	02-05-2024	83392	DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
43486	VN052024025882	2.415E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	02-05-2024	87970	DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
43487	VN052024025883	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	02-05-2024	374426	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43488	VN052024025884	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	02-05-2024	603070	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43489	VN052024025885	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	02-05-2024	1570134	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43490	VN052024025886	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	02-05-2024	742538	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43491	VN052024025887	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	02-05-2024	479668	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43492	VN052024025888	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	02-05-2024	529842	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43493	VN052024025906	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	02-05-2024	1279014	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43494	VN052024025907	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	02-05-2024	340120	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43495	VN052024025908	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	02-05-2024	969866	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43496	VN052024025909	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	02-05-2024	328396	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43497	VN052024025910	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	02-05-2024	176682	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43498	VN052024025911	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	02-05-2024	337018	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43499	VN052024025912	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	02-05-2024	367136	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43500	VN052024025913	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	02-05-2024	357763	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43501	VN052024025889	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	54	02-05-2024	93999	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43502	VN052024025867	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	02-05-2024	1554247	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43503	VN052024025891	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	03-05-2024	664538	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43504	VN052024025892	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	06-05-2024	53690	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43505	VN052024025893	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	07-05-2024	28736	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43506	VN052024025897	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	62	09-05-2024	1493	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43507	VN052024025898	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	63	09-05-2024	56300	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43508	VN052024025899	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	64	09-05-2024	41000	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43509	VN052024025900	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	09-05-2024	46348	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
43510	VN052024025902	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	67	09-05-2024	13390	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH

43511	VN052024069814	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	90	14-05-2024	18809	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43512	VN052024069815	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	91	14-05-2024	14900	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43513	VN052024069816	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	92	14-05-2024	21109	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43514	VN052024069803	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	79	14-05-2024	3320	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43515	VN052024069804	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	80	14-05-2024	1050	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43516	VN052024069805	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	81	14-05-2024	680	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43517	VN052024069806	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	82	14-05-2024	950	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43518	VN052024069807	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	83	14-05-2024	850	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43519	VN052024069808	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	84	14-05-2024	2480	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43520	VN052024069809	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	85	14-05-2024	650	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43521	VN052024069810	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	86	14-05-2024	300	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43522	VN052024069811	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	87	14-05-2024	4740	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43523	VN052024069812	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	88	14-05-2024	3984	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43524	VN052024069813	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	89	14-05-2024	1260	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43525	VN052024069817	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	93	14-05-2024	1140	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43526	VN052024069818	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	94	14-05-2024	850	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43527	VN052024069819	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	95	14-05-2024	760	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43528	VN052024069820	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	96	14-05-2024	760	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43529	VN052024069821	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	97	14-05-2024	2480	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43530	VN052024069822	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	98	14-05-2024	600	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43531	VN052024069823	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	99	14-05-2024	650	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43532	VN052024069824	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	100	14-05-2024	760	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43533	VN052024069825	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	101	14-05-2024	1020	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43534	VN052024069795	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	71	14-05-2024	590308	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43535	VN052024069796	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	14-05-2024	8505	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43536	VN052024069826	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	102	14-05-2024	10410	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43537	VN052024069829	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	15-05-2024	10737	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43538	VN052024069845	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	121	17-05-2024	750	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43539	VN052024069846	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	122	17-05-2024	650	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43540	VN052024069847	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	123	17-05-2024	760	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43541	VN052024069848	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	124	17-05-2024	9033	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43542	VN052024069849	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	125	17-05-2024	8302	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43543	VN052024069853	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	129	21-05-2024	34600	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43544	VN052024069854	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	130	21-05-2024	32250	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43545	VN052024069855	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	131	21-05-2024	14830	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43546	VN052024069856	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	132	21-05-2024	2948	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43547	VN052024069857	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	133	21-05-2024	5768	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43548	VN052024069860	2.415E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	136	21-05-2024	760	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43549	VN052024069861	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	137	22-05-2024	665515	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI

43550	VN052024069862	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	138	23-05-2024	1630	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43551	VN052024069863	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	139	23-05-2024	27774	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43552	VN052024069864	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	140	23-05-2024	32100	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43553	VN052024069865	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	141	23-05-2024	3200	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43554	VN052024075369	2.415E+14	01-05-2024	N	DC01	K	Refund Vouchers	0200-BHATINDA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	23-05-2024	1000	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43555	VN052024069868	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	144	24-05-2024	614466	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43556	VN052024069871	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	147	28-05-2024	627200	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
43557	VN052024016755	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	03-05-2024	194136	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43558	VN052024016746	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	61360	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43559	VN052024016747	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	492434	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43560	VN052024016748	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	506548	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43561	VN052024016749	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	1389844	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43562	VN052024016750	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	2073200	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43563	VN052024016751	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	2332212	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43564	VN052024016752	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	02-05-2024	1255608	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43565	VN052024016753	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	02-05-2024	1265496	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43566	VN052024016754	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	02-05-2024	1739810	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43567	VN052024016756	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	03-05-2024	690200	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43568	VN052024016757	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	12	03-05-2024	429000	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43569	VN052024045589	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	03-05-2024	18664	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
43570	VN052024016760	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	15	03-05-2024	1000	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43571	VN052024016761	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	16	03-05-2024	2000	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43572	VN052024016758	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	03-05-2024	6772376	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43573	VN052024016759	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	14	03-05-2024	2192792	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43574	VN052024075557	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	15-05-2024	21114	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
43575	VN052024016762	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	17	09-05-2024	30800	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43576	VN052024016764	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	19	09-05-2024	6000	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43577	VN052024003003	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	09-05-2024	18707	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43578	VN052024016767	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	22	09-05-2024	5400	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43579	VN052024016765	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	20	09-05-2024	30802	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43580	VN052024016763	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	18	09-05-2024	29145	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43581	VN052024016766	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	21	09-05-2024	12869	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43582	VN052024054495	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	20-05-2024	20378	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43583	VN052024054268	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	13-05-2024	15291	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43584	VN052024054269	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	13-05-2024	19086	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43585	VN052024054270	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	13-05-2024	20340	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

43586	VN052024054271	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	13-05-2024	14846	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43587	VN052024054272	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	13-05-2024	21753	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43588	VN052024054273	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	13-05-2024	19017	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43589	VN052024054274	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	13-05-2024	16410	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43590	VN052024054275	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	13-05-2024	28565	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43591	VN052024054276	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	13-05-2024	12750	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43592	VN052024058281	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	23	13-05-2024	36000	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43593	VN052024054277	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	13-05-2024	23728	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43594	VN052024054278	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	13-05-2024	10136	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43595	VN052024054501	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	20-05-2024	15131	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43596	VN052024058284	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	26	20-05-2024	13818	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43597	VN052024054338	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	14-05-2024	5093	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43598	VN052024054339	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	14-05-2024	21059	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43599	VN052024054340	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	14-05-2024	16037	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43600	VN052024054341	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	14-05-2024	6710	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43601	VN052024054342	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	14-05-2024	11416	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43602	VN052024054343	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	14-05-2024	27400	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43603	VN052024058282	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	24	14-05-2024	8690	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43604	VN052024058283	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	25	15-05-2024	21988	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43605	VN052024058285	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	27	20-05-2024	6786	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43606	VN052024054509	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	20-05-2024	630	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43607	VN052024054511	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	20-05-2024	15592	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43608	VN052024054513	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	20-05-2024	15413	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43609	VN052024054516	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	20-05-2024	16590	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43610	VN052024054517	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	20-05-2024	12204	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43611	VN052024054519	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	20-05-2024	28775	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43612	VN052024054520	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	20-05-2024	28967	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43613	VN052024054523	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	20-05-2024	20655	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

43614	VN052024054526	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	20-05-2024	15121	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43615	VN052024054528	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	20-05-2024	14975	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43616	VN052024058286	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	28	20-05-2024	36000	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43617	VN052024054574	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	22-05-2024	10161	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43618	VN052024054575	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	22-05-2024	11090	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43619	VN052024058287	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	29	22-05-2024	17876	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43620	VN052024058288	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	30	22-05-2024	182000	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	ANIMAL HUSBANDRY	PUNAJB
43621	VN052024044632	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	02-05-2024	1361048	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
43622	VN052024025373	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	752156	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
43623	VN052024044628	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	02-05-2024	328558	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
43624	VN052024044629	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	02-05-2024	113728	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
43625	VN052024044630	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	02-05-2024	230218	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
43626	VN052024025372	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	261912	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
43627	VN052024044631	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	02-05-2024	267324	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
43628	VN052024044641	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	28	09-05-2024	8546	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
43629	VN052024044642	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	29	09-05-2024	8891	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
43630	VN052024044643	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	30	09-05-2024	13750	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
43631	VN052024044644	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	31	09-05-2024	1700	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
43632	VN052024044645	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	32	09-05-2024	2280	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
43633	VN052024074950	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	41	23-05-2024	25484	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
43634	VN052024075538	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	13-05-2024	1117800	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43635	VN052024075539	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	13-05-2024	1066740	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43636	VN052024075542	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	13-05-2024	884580	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43637	VN052024075543	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	13-05-2024	999120	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43638	VN052024075544	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	13-05-2024	938400	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43639	VN052024075545	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	13-05-2024	1025340	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43640	VN052024075546	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	13-05-2024	636180	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43641	VN052024056741	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	129	13-05-2024	108805	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43642	VN052024056742	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	130	13-05-2024	123663	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43643	VN052024075560	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	15-05-2024	833520	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43644	VN052024075561	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	15-05-2024	696900	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

43645	VN052024075562	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	15-05-2024	833520	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43646	VN052024075563	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	15-05-2024	910800	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43647	VN052024075564	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	15-05-2024	910800	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43648	VN052024075565	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	15-05-2024	858360	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43649	VN052024075566	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	15-05-2024	739680	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43650	VN052024030151	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	122	09-05-2024	91244	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43651	VN052024030148	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	119	09-05-2024	5906	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43652	VN052024030149	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	120	09-05-2024	187568	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43653	VN052024030150	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	121	09-05-2024	118573	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43654	VN052024030152	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	123	09-05-2024	98588	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43655	VN052024030153	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	124	09-05-2024	130891	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43656	VN052024030154	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	125	09-05-2024	193589	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43657	VN052024030155	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	126	09-05-2024	91972	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43658	VN052024030156	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	127	09-05-2024	142627	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43659	VN052024075713	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	22-05-2024	938400	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43660	VN052024056743	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	131	13-05-2024	198810	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43661	VN052024056744	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	132	13-05-2024	136352	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43662	VN052024056745	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	133	13-05-2024	167642	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43663	VN052024056746	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	134	13-05-2024	149760	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43664	VN052024030047	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	121350	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43665	VN052024030048	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	107700	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43666	VN052024030049	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	595006	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43667	VN052024030050	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	216828	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43668	VN052024030051	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	1058562	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43669	VN052024030072	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	02-05-2024	215999	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43670	VN052024030052	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	02-05-2024	21700	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43671	VN052024030053	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	31514	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43672	VN052024030054	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	62130	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43673	VN052024030055	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	79600	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43674	VN052024030056	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	02-05-2024	130036	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43675	VN052024030057	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	02-05-2024	139406	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43676	VN052024030058	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	02-05-2024	219568	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43677	VN052024030059	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	02-05-2024	252688	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43678	VN052024030060	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	02-05-2024	283700	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43679	VN052024030061	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	02-05-2024	356080	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43680	VN052024030030	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	490574	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB

43681	VN052024030031	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	771564	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43682	VN052024030032	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	1542146	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43683	VN052024030062	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	02-05-2024	1998721	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43684	VN052024030033	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	1.4E+07	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43685	VN052024030073	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	02-05-2024	1224158	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43686	VN052024030074	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	02-05-2024	889705	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43687	VN052024030034	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	2.9E+07	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43688	VN052024030063	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	02-05-2024	2E+07	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43689	VN052024030064	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	02-05-2024	8891991	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43690	VN052024030075	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	02-05-2024	1.1E+07	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43691	VN052024030035	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	96470	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43692	VN052024030076	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	02-05-2024	1.5E+07	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43693	VN052024030036	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	1.6E+07	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43694	VN052024030077	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	02-05-2024	1.7E+07	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43695	VN052024030078	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	02-05-2024	2.2E+07	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43696	VN052024030079	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	02-05-2024	1E+07	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43697	VN052024030080	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	02-05-2024	1.1E+07	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43698	VN052024030037	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	1.2E+07	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43699	VN052024030038	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	10815	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43700	VN052024030039	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	201363	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43701	VN052024030065	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	02-05-2024	1512400	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
43702	VN052024045513	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	02-05-2024	67240	02240-SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43703	VN052024045537	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	03-05-2024	27910	02240-SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43704	VN052024045560	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	03-05-2024	38260	02240-SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43705	VN052024045559	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	03-05-2024	38260	02240-SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43706	VN052024045558	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	03-05-2024	41020	02240-SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43707	VN052024045557	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	03-05-2024	41020	02240-SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43708	VN052024045556	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	03-05-2024	45160	02240-SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43709	VN052024045555	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	03-05-2024	42400	02240-SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43710	VN052024045554	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	03-05-2024	41020	02240-SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43711	VN052024045553	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	03-05-2024	42400	02240-SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43712	VN052024045552	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	03-05-2024	39640	02240-SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43713	VN052024045551	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	03-05-2024	41020	02240-SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

43714	VN052024045550	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	03-05-2024	42676	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43715	VN052024045549	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	03-05-2024	32809	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43716	VN052024045538	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	03-05-2024	38950	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43717	VN052024045548	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	03-05-2024	46540	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43718	VN052024045547	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	03-05-2024	24764	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43719	VN052024045546	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	03-05-2024	35776	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43720	VN052024045545	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	03-05-2024	41020	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43721	VN052024045544	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	03-05-2024	41020	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43722	VN052024045543	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	03-05-2024	39088	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43723	VN052024045542	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	03-05-2024	26358	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43724	VN052024045541	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	03-05-2024	41020	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43725	VN052024045540	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	03-05-2024	34500	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43726	VN052024045539	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	03-05-2024	23770	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43727	VN052024045561	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	03-05-2024	56200	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43728	VN052024045562	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	03-05-2024	50680	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43729	VN052024030093	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	64	02-05-2024	118118	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43730	VN052024030046	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	02-05-2024	69459	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43731	VN052024045563	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	03-05-2024	46540	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43732	VN052024045564	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	03-05-2024	55510	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43733	VN052024045565	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	03-05-2024	37588	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43734	VN052024045566	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	03-05-2024	31748	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43735	VN052024045567	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	03-05-2024	50680	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43736	VN052024045568	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	03-05-2024	54268	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43737	VN052024045569	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	03-05-2024	52060	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43738	VN052024045570	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	03-05-2024	25300	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43739	VN052024045571	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	03-05-2024	55510	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43740	VN052024045572	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	03-05-2024	37588	02240-SENIOR SUPRINTENDENT OF POLICE BHATINDA	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

43741	VN052024045573	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	03-05-2024	46540	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43742	VN052024045574	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	03-05-2024	53440	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43743	VN052024045575	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	03-05-2024	52060	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43744	VN052024045576	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	03-05-2024	47920	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43745	VN052024045577	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	03-05-2024	47920	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43746	VN052024045578	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	03-05-2024	47920	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43747	VN052024030066	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	37	02-05-2024	288745	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43748	VN052024030094	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	65	03-05-2024	17000	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43749	VN052024030067	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	38	02-05-2024	135648	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43750	VN052024075696	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	300	23-05-2024	938400	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43751	VN052024075695	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	23-05-2024	938400	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43752	VN052024075694	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	23-05-2024	1098480	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43753	VN052024075693	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	23-05-2024	1098480	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43754	VN052024045579	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	03-05-2024	47230	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43755	VN052024045580	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	03-05-2024	47230	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43756	VN052024045581	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	03-05-2024	47230	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43757	VN052024030068	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	39	02-05-2024	207940	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43758	VN052024045582	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	03-05-2024	42400	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43759	VN052024045583	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	03-05-2024	46540	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43760	VN052024045584	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	03-05-2024	43780	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43761	VN052024045585	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	03-05-2024	46540	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43762	VN052024045586	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	03-05-2024	37570	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43763	VN052024045587	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	03-05-2024	42400	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43764	VN052024045588	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	03-05-2024	35500	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43765	VN052024075700	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	304	24-05-2024	696900	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43766	VN052024054616	2.415E+14	01-05-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	500	24-05-2024	200000	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43767	VN052024045593	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	06-05-2024	73367	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

43768	VN052024075701	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	305	24-05-2024	486864	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43769	VN052024030097	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	68	06-05-2024	31093	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43770	VN052024030098	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	06-05-2024	134590	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43771	VN052024030099	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	70	06-05-2024	3794	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43772	VN052024030128	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	99	07-05-2024	3280	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43773	VN052024030100	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	71	06-05-2024	355180	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43774	VN052024030101	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	72	06-05-2024	587302	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43775	VN052024030102	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	06-05-2024	148568	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43776	VN052024030141	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	112	09-05-2024	300942	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43777	VN052024030142	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	113	09-05-2024	303233	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43778	VN052024030143	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	114	09-05-2024	208129	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43779	VN052024040842	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	09-05-2024	96224	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43780	VN052024030139	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	110	08-05-2024	48459	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43781	VN052024030140	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	111	08-05-2024	286598	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43782	VN052024056752	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	140	13-05-2024	188643	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43783	VN052024056748	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	136	13-05-2024	512836	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43784	VN052024056764	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	152	16-05-2024	122935	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43785	VN052024056771	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	159	16-05-2024	164602	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43786	VN052024056765	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	153	16-05-2024	128290	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43787	VN052024056754	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	142	13-05-2024	30400	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43788	VN052024056750	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	138	13-05-2024	45539	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43789	VN052024056751	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	139	13-05-2024	702	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43790	VN052024056755	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	13-05-2024	226812	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43791	VN052024056756	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	144	13-05-2024	12881	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43792	VN052024056760	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	148	15-05-2024	107875	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43793	VN052024056802	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	190	22-05-2024	88950	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43794	VN052024056761	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	149	15-05-2024	17699	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43795	VN052024056762	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	150	15-05-2024	990	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43796	VN052024056772	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	16-05-2024	15280	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43797	VN052024056773	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	16-05-2024	5744	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43798	VN052024056774	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	162	16-05-2024	2192	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43799	VN052024056766	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	16-05-2024	459597	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43800	VN052024056767	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	155	16-05-2024	148634	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43801	VN052024056775	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	163	16-05-2024	170330	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43802	VN052024056782	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	170	20-05-2024	34267	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43803	VN052024056783	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	171	20-05-2024	38411	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43804	VN052024056784	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	172	20-05-2024	20860	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43805	VN052024056785	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	173	20-05-2024	39944	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43806	VN052024056786	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	174	20-05-2024	37745	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB

43807	VN052024056776	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	164	17-05-2024	19600	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43808	VN052024056804	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	192	22-05-2024	13367	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43809	VN052024056805	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	193	22-05-2024	4643	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43810	VN052024056781	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	20-05-2024	126200	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43811	VN052024056806	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	194	22-05-2024	261568	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43812	VN052024056793	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	181	21-05-2024	122496	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43813	VN052024056794	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	182	21-05-2024	27000	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43814	VN052024056795	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	183	21-05-2024	24000	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43815	VN052024056796	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	184	21-05-2024	43000	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43816	VN052024056797	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	185	21-05-2024	23542	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43817	VN052024056798	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	186	21-05-2024	29253	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43818	VN052024056799	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	187	21-05-2024	8000	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43819	VN052024056810	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	198	27-05-2024	110698	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43820	VN052024056811	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	199	27-05-2024	177986	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43821	VN052024056812	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	200	27-05-2024	126564	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43822	VN052024056814	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	202	29-05-2024	43365	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43823	VN052024056815	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	203	29-05-2024	12692	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43824	VN052024074087	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	2	29-05-2024	3440	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43825	VN052024056816	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	204	29-05-2024	930	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43826	VN052024056817	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	205	29-05-2024	17745	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43827	VN052024056818	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	206	30-05-2024	364000	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43828	VN052024056819	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	207	31-05-2024	1552521	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
43829	VN052024012147	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	73840	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
43830	VN052024012148	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	76450	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
43831	VN052024012149	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	134766	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
43832	VN052024012150	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	168628	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
43833	VN052024012151	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	197901	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
43834	VN052024012152	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	586944	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
43835	VN052024012153	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	696278	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
43836	VN052024045594	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	06-05-2024	56200	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
43837	VN052024045595	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	06-05-2024	8200	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
43838	VN052024072932	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1138	21-05-2024	45500	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
43839	VN052024072933	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1139	21-05-2024	149040	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
43840	VN052024072981	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1187	27-05-2024	8990	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
43841	VN052024072985	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	27-05-2024	72649	DISTRICT EDUCATION	(SECONDARY)	PUBLIC INSTRUCTIONS(SE	PUNJAB
43842	VN052024012489	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	02-05-2024	33362	DISTRICT EDUCATION	BTD. BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
43843	VN052024012490	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	02-05-2024	65240	DISTRICT EDUCATION	BTD. BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
43844	VN052024012491	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	02-05-2024	91118	DISTRICT EDUCATION	BTD. BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
43845	VN052024012507	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	02-05-2024	168240	DISTRICT EDUCATION	BTD. BHATINDA	PUBLIC INSTRUCTION,	PUNJAB

43846	VN052024012236	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	232140	DISTRICT EDUCATION	BTD. BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
43847	VN052024012450	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	02-05-2024	352194	DISTRICT EDUCATION	BTD. BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
43848	VN052024002876	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	1	02-05-2024	40446	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
43849	VN052024002877	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	2	02-05-2024	80262	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
43850	VN052024002878	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	3	02-05-2024	241602	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
43851	VN052024054281	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	165	13-05-2024	400	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
43852	VN052024054283	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	167	13-05-2024	2950	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
43853	VN052024054572	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	456	22-05-2024	4000	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
43854	VN052024054573	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SERVICES WELFARE	NT	V	457	22-05-2024	28000	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
43855	VN052024054579	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	463	22-05-2024	650	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
43856	VN052024054580	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	464	22-05-2024	6687	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
43857	VN052024054674	2.415E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	558	29-05-2024	9100	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
43858	VN052024054675	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	SERVICES WELFARE	NT	V	559	29-05-2024	1486	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
43859	VN052024016335	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	105950	DISTRICT PUBLIC	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
43860	VN052024016336	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	86036	DISTRICT PUBLIC	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
43861	VN052024016337	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	191170	DISTRICT PUBLIC	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
43862	VN052024058740	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	4	14-05-2024	1253	DISTRICT PUBLIC	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
43863	VN052024058741	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	5	14-05-2024	14054	DISTRICT PUBLIC	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
43864	VN052024058742	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	AND PUBLIC RELATIONS	NT	V	6	23-05-2024	20227	DISTRICT PUBLIC	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
43865	VN052024058743	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	7	30-05-2024	17264	DISTRICT PUBLIC	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
43866	VN052024011310	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	07-05-2024	95016	DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43867	VN052024011311	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	07-05-2024	80578	DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43868	VN052024011312	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	07-05-2024	131866	DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43869	VN052024011313	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	07-05-2024	65064	DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43870	VN052024011314	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	07-05-2024	161528	DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43871	VN052024011315	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	07-05-2024	84968	DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43872	VN052024011316	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	08-05-2024	178022	DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43873	VN052024075258	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	40	22-05-2024	66565	DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43874	VN052024075260	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	42	29-05-2024	820	DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43875	VN052024075262	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	44	29-05-2024	2480	DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43876	VN052024075261	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	43	29-05-2024	2150	DEPUTY REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43877	VN052024011290	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	27630	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43878	VN052024011291	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	55076	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43879	VN052024011292	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	115938	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43880	VN052024011293	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	255992	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43881	VN052024011294	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	539854	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43882	VN052024045508	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	33085	02471-ASSISTANT CONTROLLER	CO-OPERATIVE SOCIETIES TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43883	VN052024075249	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	03-CO-OPERATION	NT	V	31	13-05-2024	2942	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43884	VN052024075250	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	03-CO-OPERATION	NT	V	32	13-05-2024	1471	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB

43885	VN052024075251	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	03-CO-OPERATION	NT	V	33	13-05-2024	1479	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43886	VN052024075252	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	03-CO-OPERATION	NT	V	34	13-05-2024	1479	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43887	VN052024075255	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	17-05-2024	141600	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43888	VN052024075256	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	17-05-2024	70800	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43889	VN052024075257	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	20-05-2024	8736	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43890	VN052024075259	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	24-05-2024	6462	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA	CO-OPERATIVE SOCIETIES	PUNJAB
43891	VN052024000019	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	19	02-05-2024	44900	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
43892	VN052024000020	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	20	02-05-2024	169078	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
43893	VN052024000021	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	21	02-05-2024	436176	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
43894	VN052024000022	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	22	02-05-2024	56568	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
43895	VN052024000023	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	23	02-05-2024	179332	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
43896	VN052024075553	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	14-05-2024	20714	DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43897	VN052024075554	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	14-05-2024	20714	DISTRICT EMPLOYMENT OFFICER	EMPLOYMENT OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43898	VN052024054944	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	28-PROFESSIONAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	34	14-05-2024	60330	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
43899	VN052024054945	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	35	14-05-2024	86528	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
43900	VN052024054946	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	92-TELEPHONE	GENERATION, SKILL DEVELOPMENT	NT	V	36	14-05-2024	2357	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
43901	VN052024054947	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	92-TELEPHONE	GENERATION, SKILL DEVELOPMENT	NT	V	37	14-05-2024	589	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
43902	VN052024054948	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	92-TELEPHONE	GENERATION, SKILL DEVELOPMENT	NT	V	38	14-05-2024	393	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
43903	VN052024054949	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	39	14-05-2024	39346	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
43904	VN052024054950	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	40	14-05-2024	27300	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
43905	VN052024022138	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	02-05-2024	97080	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43906	VN052024022139	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	162342	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43907	VN052024022140	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	189540	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43908	VN052024022141	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	02-05-2024	96275	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43909	VN052024022142	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	5	02-05-2024	140116	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43910	VN052024022143	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	02-05-2024	19800	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43911	VN052024022144	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	7	03-05-2024	15604	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43912	VN052024022145	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	8	03-05-2024	16687	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43913	VN052024022146	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	9	03-05-2024	71214	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43914	VN052024022147	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	03-05-2024	263295	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43915	VN052024022148	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	03-05-2024	50401	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43916	VN052024022149	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	12	03-05-2024	32514	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI

43917	VN052024022150	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	13	06-05-2024	205531	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43918	VN052024022151	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	08-05-2024	29985	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43919	VN052024022152	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	08-05-2024	39984	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43920	VN052024022153	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	16	09-05-2024	124530	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43921	VN052024022154	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	17	09-05-2024	99500	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43922	VN052024022155	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	18	09-05-2024	566094	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43923	VN052024022156	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	09-05-2024	290153	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43924	VN052024022157	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	20	09-05-2024	2358	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43925	VN052024066830	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	21	13-05-2024	7843	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43926	VN052024066831	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	22	13-05-2024	42297	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43927	VN052024066832	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	13-05-2024	54138	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43928	VN052024066833	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	13-05-2024	45478	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43929	VN052024066834	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	13-05-2024	29854	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43930	VN052024066835	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	26	14-05-2024	110784	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43931	VN052024066836	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	27	14-05-2024	10600	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43932	VN052024066837	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	28	17-05-2024	22629	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43933	VN052024066838	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	29	17-05-2024	24600	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43934	VN052024066839	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	21-05-2024	120053	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43935	VN052024066840	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	31	21-05-2024	4000	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43936	VN052024066841	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	32	21-05-2024	37397	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43937	VN052024066842	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	33	21-05-2024	296619	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43938	VN052024066843	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	34	21-05-2024	36630	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43939	VN052024066844	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	22-05-2024	153382	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43940	VN052024066845	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	22-05-2024	48820	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43941	VN052024066846	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	37	22-05-2024	30385	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43942	VN052024066847	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	38	23-05-2024	19320	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43943	VN052024066848	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	39	23-05-2024	166462	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43944	VN052024066849	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	40	23-05-2024	323892	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43945	VN052024066850	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	41	23-05-2024	101146	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43946	VN052024066851	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	42	23-05-2024	721318	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43947	VN052024066852	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	43	23-05-2024	270943	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43948	VN052024066853	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	44	23-05-2024	1000	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43949	VN052024066854	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	23-05-2024	834160	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43950	VN052024066860	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	51	29-05-2024	366000	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43951	VN052024066855	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	46	24-05-2024	342917	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43952	VN052024066856	2.415E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	47	24-05-2024	9172800	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43953	VN052024066857	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	48	24-05-2024	132000	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43954	VN052024066858	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	49	24-05-2024	68193	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43955	VN052024066861	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	52	29-05-2024	60260	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI

43956	VN052024066862	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	29-05-2024	88528	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43957	VN052024066859	2.415E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	50	28-05-2024	2763600	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43958	VN052024066863	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	54	29-05-2024	183000	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43959	VN052024066864	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	55	29-05-2024	21500	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43960	VN052024066865	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	56	29-05-2024	3807	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43961	VN052024066866	2.415E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	57	29-05-2024	660000	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43962	VN052024066868	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	59	31-05-2024	242841	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43963	VN052024066869	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	60	31-05-2024	317482	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43964	VN052024066870	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	61	31-05-2024	5000	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43965	VN052024066871	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	62	31-05-2024	198547	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43966	VN052024066872	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	63	31-05-2024	358551	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43967	VN052024066873	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	64	31-05-2024	147071	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43968	VN052024066874	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	65	31-05-2024	142610	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43969	VN052024066875	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	66	31-05-2024	57392	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43970	VN052024066867	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	58	30-05-2024	159347	02009-TEHSILDAR,	ELECTION OFFICER,	ELECTORAL OFFICER	, CHANDI
43971	VN052024027268	2.415E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	02-05-2024	37432	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
43972	VN052024027269	2.415E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	02-05-2024	190974	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
43973	VN052024027270	2.415E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	02-05-2024	229856	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
43974	VN052024027271	2.415E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	02-05-2024	307036	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
43975	VN052024027272	2.415E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	02-05-2024	322912	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
43976	VN052024027273	2.415E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	06-05-2024	21700	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
43977	VN052024027275	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	06-05-2024	4380	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
43978	VN052024027274	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	06-05-2024	1500	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
43979	VN052024027276	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	09-05-2024	3430	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
43980	VN052024027277	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	09-05-2024	2531	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
43981	VN052024027278	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	09-05-2024	3000	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
43982	VN052024001840	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	02-05-2024	163700	DEPUTY ECONOMIC &	BHATINDA BHATINDA	SECRETARY, PLANNING	PUNJAB
43983	VN052024001841	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	02-05-2024	68088	DEPUTY ECONOMIC &	BHATINDA BHATINDA	SECRETARY, PLANNING	PUNJAB
43984	VN052024001842	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	90612	DEPUTY ECONOMIC &	BHATINDA BHATINDA	SECRETARY, PLANNING	PUNJAB
43985	VN052024001843	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	128664	DEPUTY ECONOMIC &	BHATINDA BHATINDA	SECRETARY, PLANNING	PUNJAB
43986	VN052024001844	2.415E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	02-05-2024	25000	DEPUTY ECONOMIC & STATICAL	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
43987	VN052024001845	2.415E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	02-05-2024	20000	DEPUTY ECONOMIC & STATICAL	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
43988	VN052024065385	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	13-05-2024	14119	DEPUTY ECONOMIC &	BHATINDA BHATINDA	SECRETARY, PLANNING	PUNJAB

43989	VN052024065386	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	8	13-05-2024	1666	DEPUTY ECONOMIC & STATICAL	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
43990	VN052024065387	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	13-05-2024	2985	DEPUTY ECONOMIC & STATICAL	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
43991	VN052024065388	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	10	16-05-2024	14121	DEPUTY ECONOMIC & STATICAL	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
43992	VN052024065389	2.415E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	11	21-05-2024	9100	DEPUTY ECONOMIC &	BHATINDA BHATINDA	SECRETARY, PLANNING	PUNJAB
43993	VN052024065390	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	21-05-2024	2748	DEPUTY ECONOMIC & STATICAL	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
43994	VN052024065391	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	13	21-05-2024	720	DEPUTY ECONOMIC & STATICAL	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
43995	VN052024075708	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	22-05-2024	517500	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
43996	VN052024007817	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	02-05-2024	149320	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43997	VN052024007818	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	02-05-2024	228328	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43998	VN052024007819	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	02-05-2024	269278	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
43999	VN052024007820	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	02-05-2024	400501	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44000	VN052024007821	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	02-05-2024	480540	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44001	VN052024007822	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	02-05-2024	1177862	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44002	VN052024007823	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	02-05-2024	671770	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44003	VN052024007824	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	02-05-2024	689392	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44004	VN052024008050	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	323	08-05-2024	26874	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44005	VN052024008051	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	324	08-05-2024	116454	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44006	VN052024056473	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	366	13-05-2024	1012	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44007	VN052024056490	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	383	15-05-2024	106198	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44008	VN052024056491	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	384	15-05-2024	212396	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44009	VN052024056516	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	409	20-05-2024	36400	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44010	VN052024056518	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	411	20-05-2024	66951	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44011	VN052024056519	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	412	20-05-2024	10528	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44012	VN052024025875	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	02-05-2024	82572	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	, CHANDI
44013	VN052024025876	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	02-05-2024	65718	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	, CHANDI
44014	VN052024025877	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	02-05-2024	39800	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	, CHANDI
44015	VN052024025878	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	02-05-2024	18000	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	, CHANDI
44016	VN052024025879	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	02-05-2024	1675512	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	, CHANDI
44017	VN052024025880	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	02-05-2024	1117908	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	, CHANDI
44018	VN052024025890	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	55	03-05-2024	4542	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	, CHANDI
44019	VN052024025896	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	61	09-05-2024	1729	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	, CHANDI
44020	VN052024025903	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	09-05-2024	21700	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	, CHANDI
44021	VN052024025904	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	09-05-2024	11200	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	, CHANDI
44022	VN052024069827	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	103	15-05-2024	201012	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	, CHANDI
44023	VN052024069828	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	104	15-05-2024	22999	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	, CHANDI
44024	VN052024069858	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	21-05-2024	5280	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	, CHANDI

44025	VN052024000522	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	23	03-05-2024	386800	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44026	VN052024000523	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	24	03-05-2024	553252	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44027	VN052024000524	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	25	03-05-2024	89800	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44028	VN052024000525	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	26	03-05-2024	427342	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44029	VN052024000526	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	27	03-05-2024	81262	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44030	VN052024000527	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	28	03-05-2024	204838	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44031	VN052024000528	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	29	03-05-2024	21700	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44032	VN052024000529	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	30	03-05-2024	58272	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44033	VN052024000530	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	31	03-05-2024	310710	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44034	VN052024000535	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	36	09-05-2024	1178	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44035	VN052024055878	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	40	13-05-2024	2320	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44036	VN052024000536	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	34-HORTICULTURE	NT	V	37	09-05-2024	16189	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44037	VN052024002991	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	09-05-2024	15165	DEPUTY DIRECTOR HORTICULTUR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44038	VN052024055892	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	54	22-05-2024	4926	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44039	VN052024055894	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	56	22-05-2024	5000	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44040	VN052024055895	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	57	22-05-2024	1178	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44041	VN052024055899	2.415E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	61	23-05-2024	36400	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
44042	VN052024075687	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	23-05-2024	583740	02230-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44043	VN052024000514	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	15	02-05-2024	170072	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44044	VN052024000515	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	16	02-05-2024	201996	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44045	VN052024000516	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	17	02-05-2024	689820	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44046	VN052024000517	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	18	02-05-2024	320942	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44047	VN052024000518	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	19	02-05-2024	1300014	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44048	VN052024000519	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	20	02-05-2024	1425002	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44049	VN052024000520	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	21	02-05-2024	1679574	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44050	VN052024000521	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	22	02-05-2024	2704336	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44051	VN052024000533	2.415E+14	01-05-2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	34	03-05-2024	4000	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44052	VN052024054289	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	13-05-2024	14506	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
44053	VN052024055877	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	39	13-05-2024	124474	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44054	VN052024055881	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	43	13-05-2024	49462	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44055	VN052024055884	2.415E+14	01-05-2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	46	17-05-2024	9305	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44056	VN052024055886	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	01-AGRICULTURE	NT	V	48	17-05-2024	5688	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
44057	VN052024055883	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	45	17-05-2024	44900	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44058	VN052024055891	2.415E+14	01-05-2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	53	22-05-2024	1630	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44059	VN052024055885	2.415E+14	01-05-2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	47	17-05-2024	596	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44060	VN052024054535	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	20-05-2024	5550	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
44061	VN052024054536	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	20-05-2024	5400	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
44062	VN052024054537	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	20-05-2024	11134	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
44063	VN052024054538	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	20-05-2024	14527	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
44064	VN052024054539	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	20-05-2024	17507	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
44065	VN052024055893	2.415E+14	01-05-2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	55	22-05-2024	2080	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44066	VN052024055887	2.415E+14	01-05-2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	49	20-05-2024	12069	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44067	VN052024055888	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	50	20-05-2024	11422	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44068	VN052024055889	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	51	20-05-2024	10479	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44069	VN052024055890	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	52	20-05-2024	21853	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB
44070	VN052024055896	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	58	22-05-2024	16068	AGRICULTURE	BHATINDA	AGRICULTURE	PUNJAB

44071	VN052024054581	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	22-05-2024	148094	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
44072	VN052024054582	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	22-05-2024	5000	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
44073	VN052024025200	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	09-05-2024	32592	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
44074	VN052024025196	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	06-05-2024	65440	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
44075	VN052024025197	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	06-05-2024	524190	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
44076	VN052024025198	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	06-05-2024	679282	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
44077	VN052024025199	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	4	06-05-2024	6070	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
44078	VN052024073029	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	21-05-2024	364722	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
44079	VN052024022671	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	02-05-2024	119102	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
44080	VN052024022672	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	02-05-2024	63592	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
44081	VN052024065227	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	68	21-05-2024	7722	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
44082	VN052024065229	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	70	21-05-2024	46797	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
44083	VN052024054288	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	13-05-2024	18502	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44084	VN052024016486	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	56662	ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
44085	VN052024016487	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	59700	ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
44086	VN052024016488	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	88918	ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
44087	VN052024016489	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	119034	ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
44088	VN052024016490	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	218922	ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
44089	VN052024016491	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	03-05-2024	42044	ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
44090	VN052024054290	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	13-05-2024	38801	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44091	VN052024054263	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	13-05-2024	11618	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44092	VN052024054506	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	20-05-2024	22502	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44093	VN052024058823	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	7	20-05-2024	2300	ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
44094	VN052024058824	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	8	22-05-2024	30700	ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
44095	VN052024058825	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	9	29-05-2024	3880	ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
44096	VN052024058826	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	10	31-05-2024	1031	ASSISTANT DIRECTOR	BHATINDA BHATINDA	AND WARDEN, FISHERIES	PUNJAB
44097	VN052024024520	2.415E+14	01-05-2024	N	DC05	A	Allowances	BHATINDA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	3	02-05-2024	19900	DISTRICT	BHATINDA	SPORTS	PUNJAB
44098	VN052024024521	2.415E+14	01-05-2024	N	DC05	A	Allowances	BHATINDA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	4	02-05-2024	64640	DISTRICT	BHATINDA	SPORTS	PUNJAB
44099	VN052024024522	2.415E+14	01-05-2024	N	DC05	A	Allowances	BHATINDA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	5	02-05-2024	151486	DISTRICT	BHATINDA	SPORTS	PUNJAB
44100	VN052024024523	2.415E+14	01-05-2024	N	DC05	A	Allowances	BHATINDA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	6	02-05-2024	942144	DISTRICT	BHATINDA	SPORTS	PUNJAB
44101	VN052024066657	2.415E+14	01-05-2024	N	DC05	F	Contingent Bill	BHATINDA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	YOUTH SERVICES	NT	V	34	29-05-2024	2250	DISTRICT	BHATINDA	SPORTS	PUNJAB
44102	VN052024016621	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	02-05-2024	47084	DEPUTY	BHATINDA	DAIRY	PUNJAB
44103	VN052024016622	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	02-05-2024	53736	DEPUTY	BHATINDA	DAIRY	PUNJAB
44104	VN052024016623	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	02-05-2024	79962	DEPUTY	BHATINDA	DAIRY	PUNJAB
44105	VN052024058445	2.415E+14	01-05-2024	N	DC07	F	Contingent Bill	BHATINDA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	4	14-05-2024	1974	DEPUTY	BHATINDA	DAIRY	PUNJAB
44106	VN052024022685	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	03-05-2024	39800	DISTRICT DEVELOPMEN	BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
44107	VN052024022686	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	03-05-2024	104300	DISTRICT DEVELOPMEN	BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
44108	VN052024022687	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	03-05-2024	85036	DISTRICT DEVELOPMEN	BHATINDA BHATINDA	RURAL DEVELOPMENT &	PUNJAB
44109	VN052024002922	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	03-05-2024	85036	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44110	VN052024002923	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	03-05-2024	39800	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44111	VN052024002924	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	03-05-2024	113324	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

44112	VN052024002925	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	03-05-2024	112494	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44113	VN052024002926	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	03-05-2024	57710	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44114	VN052024002931	2.415E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	03-05-2024	65892	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44115	VN052024002967	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	92	08-05-2024	9.2E+07	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44116	VN052024002968	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	93	08-05-2024	9.2E+07	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44117	VN052024002969	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	94	08-05-2024	2.3E+07	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44118	VN052024002970	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	95	08-05-2024	2.3E+07	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44119	VN052024002971	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	96	08-05-2024	8586000	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44120	VN052024002972	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	97	08-05-2024	8586000	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44121	VN052024002973	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	98	08-05-2024	1E+07	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44122	VN052024002974	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	99	08-05-2024	1E+07	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44123	VN052024054558	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	442	22-05-2024	9162	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44124	VN052024054399	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	283	16-05-2024	3040	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44125	VN052024054400	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	284	16-05-2024	1022	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44126	VN052024054403	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SECURITY, WOMAN AND	NT	V	287	16-05-2024	20000	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44127	VN052024054540	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	424	20-05-2024	9752	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44128	VN052024030504	2.415E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-05-2024	32438	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44129	VN052024030505	2.415E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	03-05-2024	53536	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44130	VN052024030506	2.415E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	03-05-2024	236694	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44131	VN052024030507	2.415E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	03-05-2024	283840	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44132	VN052024030508	2.415E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	03-05-2024	531300	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44133	VN052024030509	2.415E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	03-05-2024	303252	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44134	VN052024030511	2.415E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	06-05-2024	3629756	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44135	VN052024030512	2.415E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	06-05-2024	9308366	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44136	VN052024030510	2.415E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	06-05-2024	1371537	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44137	VN052024045605	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	07-05-2024	49252	02232-DISTRICT COMMANDANT	PUNJAB HOME GUARD BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44138	VN052024067488	2.415E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	11	23-05-2024	824	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44139	VN052024067489	2.415E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	12	23-05-2024	187	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44140	VN052024074612	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	17-05-2024	3417	DISTRICT SMALL SAVING	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44141	VN052024074613	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	17-05-2024	1123	DISTRICT SMALL SAVING	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44142	VN052024017774	2.415E+14	01-05-2024	N	DC04	B	expenditure	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	DOMESTIC	01-AGRICULTURE	NT	V	12	09-05-2024	5500	02247-D.S.C.O.	BHATINDA	CONSERVATOR	PUNJAB
44143	VN052024017763	2.415E+14	01-05-2024	N	DC04	A	Allowances	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	283506	02247-D.S.C.O.	BHATINDA	CONSERVATOR	PUNJAB
44144	VN052024017764	2.415E+14	01-05-2024	N	DC04	A	Allowances	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	293576	02247-D.S.C.O.	BHATINDA	CONSERVATOR	PUNJAB
44145	VN052024017765	2.415E+14	01-05-2024	N	DC04	A	Allowances	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	216232	02247-D.S.C.O.	BHATINDA	CONSERVATOR	PUNJAB
44146	VN052024017766	2.415E+14	01-05-2024	N	DC04	A	Allowances	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	72046	02247-D.S.C.O.	BHATINDA	CONSERVATOR	PUNJAB

44147	VN052024017767	2.415E+14	01-05-2024	N	DC04	A	Allowances	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	557594	02247-D.S.C.O.	BHATINDA	CONSERVATOR	PUNJAB
44148	VN052024017768	2.415E+14	01-05-2024	N	DC04	A	Allowances	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	257572	02247-D.S.C.O.	BHATINDA	CONSERVATOR	PUNJAB
44149	VN052024017769	2.415E+14	01-05-2024	N	DC04	A	Allowances	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	939464	02247-D.S.C.O.	BHATINDA	CONSERVATOR	PUNJAB
44150	VN052024017770	2.415E+14	01-05-2024	N	DC04	A	Allowances	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	126024	02247-D.S.C.O.	BHATINDA	CONSERVATOR	PUNJAB
44151	VN052024017771	2.415E+14	01-05-2024	N	DC04	A	Allowances	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	9	02-05-2024	44900	02247-D.S.C.O.	BHATINDA	CONSERVATOR	PUNJAB
44152	VN052024017772	2.415E+14	01-05-2024	N	DC04	A	Allowances	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	10	02-05-2024	225700	02247-D.S.C.O.	BHATINDA	CONSERVATOR	PUNJAB
44153	VN052024017775	2.415E+14	01-05-2024	N	DC04	B	expenditure	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	DOMESTIC	01-AGRICULTURE	NT	V	13	09-05-2024	2800	02247-D.S.C.O.	BHATINDA	CONSERVATOR	PUNJAB
44154	VN052024017776	2.415E+14	01-05-2024	N	DC04	B	expenditure	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	DOMESTIC	01-AGRICULTURE	NT	V	14	09-05-2024	2560	02247-D.S.C.O.	BHATINDA	CONSERVATOR	PUNJAB
44155	VN052024017777	2.415E+14	01-05-2024	N	DC04	F	Contingent Bill	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	15	09-05-2024	388	02247-D.S.C.O.	BHATINDA	CONSERVATOR	PUNJAB
44156	VN052024054345	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	14-05-2024	22352	DIVISIONAL SOIL CONSERVATIO	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44157	VN052024017773	2.415E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO	33-SUBSIDIES	01-AGRICULTURE	NT	V	11	09-05-2024	831527	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44158	VN052024073262	2.415E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	22-05-2024	2878560	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44159	VN052024073263	2.415E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	22-05-2024	0	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44160	VN052024071379	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	9	06-05-2024	368516	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44161	VN052024071380	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	10	06-05-2024	104100	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44162	VN052024071382	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	12	06-05-2024	163390	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44163	VN052024071383	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	13	06-05-2024	76752	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44164	VN052024071384	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	14	06-05-2024	196070	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44165	VN052024071385	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	URBAN DEVELOPMENT	NT	V	15	06-05-2024	400	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44166	VN052024071386	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	16	06-05-2024	1050	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44167	VN052024071387	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	17	06-05-2024	1690	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44168	VN052024071381	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	11	06-05-2024	950	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44169	VN052024071368	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	23	14-05-2024	1290	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44170	VN052024071369	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	URBAN DEVELOPMENT	NT	V	24	14-05-2024	400	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44171	VN052024020964	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	02-05-2024	77020	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
44172	VN052024020956	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	02-05-2024	58202	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
44173	VN052024020957	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	02-05-2024	87700	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
44174	VN052024020958	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	02-05-2024	107212	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
44175	VN052024020959	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	02-05-2024	152826	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
44176	VN052024020963	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	02-05-2024	154148	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
44177	VN052024020965	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	15	02-05-2024	2684	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
44178	VN052024060806	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	24	15-05-2024	15851	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
44179	VN052024060810	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	08-FINANCE	NT	V	28	22-05-2024	1750	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
44180	VN052024060811	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	29	22-05-2024	29999	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

44181	VN052024060813	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	31	29-05-2024	5000	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
44182	VN052024024518	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	02-05-2024	104402	ASSISTANT DIRECTOR	NEAR CONVENT SCHOOL HOSTEL	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44183	VN052024024519	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	02-05-2024	102932	ASSISTANT DIRECTOR	NEAR CONVENT SCHOOL HOSTEL	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44184	VN052024000010	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	10	02-05-2024	91628	ASSISTANT/LABOUR COMMISSIONE	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
44185	VN052024000012	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	12	02-05-2024	100174	ASSISTANT/LABOUR COMMISSIONE	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
44186	VN052024000013	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	13	02-05-2024	331832	ASSISTANT/LABOUR COMMISSIONE	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
44187	VN052024000014	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	14	02-05-2024	19900	ASSISTANT/LABOUR COMMISSIONE	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
44188	VN052024000030	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	07-05-2024	53012	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI
44189	VN052024000011	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	11	02-05-2024	49152	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI
44190	VN052024000016	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	02-05-2024	10737	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI
44191	VN052024000017	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	02-05-2024	53536	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI
44192	VN052024000018	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	18	02-05-2024	250263	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI
44193	VN052024000015	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	15	02-05-2024	233070	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI
44194	VN052024000032	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	32	07-05-2024	115382	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI
44195	VN052024054952	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	42	17-05-2024	53012	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI
44196	VN052024054953	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	43	21-05-2024	135450	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI
44197	VN052024054954	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	44	21-05-2024	352	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI
44198	VN052024054955	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	45	21-05-2024	698	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI
44199	VN052024054956	2.415E+14	01-05-2024	N	DC10	B	expenditure Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	16-LABOUR	NT	V	46	22-05-2024	170230	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI
44200	VN052024000503	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	315236	DISTRICT	BHATINDA	AGRICULTURE	PUNJAB
44201	VN052024000504	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	115498	DISTRICT	BHATINDA	AGRICULTURE	PUNJAB
44202	VN052024000505	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	85036	DISTRICT	BHATINDA	AGRICULTURE	PUNJAB
44203	VN052024000506	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	61744	DISTRICT	BHATINDA	AGRICULTURE	PUNJAB
44204	VN052024000507	2.415E+14	01-05-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	46452	DISTRICT	BHATINDA	AGRICULTURE	PUNJAB
44205	VN052024000534	2.415E+14	01-05-2024	N	DC07	F	Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	35	08-05-2024	1909	DISTRICT	BHATINDA	AGRICULTURE	PUNJAB
44206	VN052024055903	2.415E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	65	27-05-2024	9100	DISTRICT TRAINING	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
44207	VN052024002883	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	02-05-2024	133930	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44208	VN052024002884	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	02-05-2024	82572	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44209	VN052024002885	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	02-05-2024	139550	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44210	VN052024045498	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	61720	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	,CHANDI
44211	VN052024002927	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	52	03-05-2024	7451356	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44212	VN052024002929	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	03-05-2024	727829	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44213	VN052024002928	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	03-05-2024	6303691	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44214	VN052024002975	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	100	08-05-2024	3.2E+07	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44215	VN052024054542	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	426	21-05-2024	14145	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

44216	VN052024054555	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	439	22-05-2024	4133	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44217	VN052024054556	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	440	22-05-2024	1499	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44218	VN052024054557	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	441	22-05-2024	572	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44219	VN052024054544	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	428	21-05-2024	1523634	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44220	VN052024054546	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	430	21-05-2024	968836	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44221	VN052024054547	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	431	21-05-2024	5775	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44222	VN052024054548	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	432	21-05-2024	1500	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44223	VN052024054549	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	433	21-05-2024	1485	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44224	VN052024044620	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	02-05-2024	145914	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44225	VN052024025370	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	297092	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
44226	VN052024044624	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	02-05-2024	98280	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44227	VN052024044621	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	02-05-2024	434390	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44228	VN052024044622	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	02-05-2024	414254	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44229	VN052024044623	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	02-05-2024	111944	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44230	VN052024025371	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	69090	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
44231	VN052024044635	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	22	09-05-2024	32464	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44232	VN052024044634	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	21	08-05-2024	4126	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
44233	VN052024044636	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	23	09-05-2024	32453	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44234	VN052024044637	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	24	09-05-2024	4500	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44235	VN052024044638	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	25	09-05-2024	36050	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44236	VN052024044639	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	26	09-05-2024	272	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44237	VN052024044640	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	27	09-05-2024	32494	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44238	VN052024074945	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	36	16-05-2024	15685	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44239	VN052024074946	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	37	16-05-2024	10924	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44240	VN052024074947	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	38	16-05-2024	4484	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44241	VN052024074948	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	39	16-05-2024	189	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44242	VN052024000007	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	7	02-05-2024	118732	DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
44243	VN052024000008	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	8	02-05-2024	80378	DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB

44244	VN052024000009	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	9	02-05-2024	19900	DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
44245	VN052024045500	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	36063	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44246	VN052024045501	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	23045	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44247	VN052024020470	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	02-05-2024	139405	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44248	VN052024020471	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	02-05-2024	178404	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44249	VN052024020472	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	02-05-2024	183170	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44250	VN052024045496	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	23045	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44251	VN052024045497	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	36063	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44252	VN052024000850	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	50	07-05-2024	82121	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44253	VN052024000844	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	44	06-05-2024	536215	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44254	VN052024000835	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	35	06-05-2024	432869	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44255	VN052024000845	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	45	06-05-2024	343974	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44256	VN052024000823	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	03-05-2024	47600	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44257	VN052024000824	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	03-05-2024	282432	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44258	VN052024000825	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	03-05-2024	60663	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44259	VN052024000826	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	03-05-2024	379478	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44260	VN052024000827	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	03-05-2024	1085448	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44261	VN052024000828	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	03-05-2024	756056	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44262	VN052024000829	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	03-05-2024	1748830	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44263	VN052024000830	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	03-05-2024	769950	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44264	VN052024000831	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	03-05-2024	2292726	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44265	VN052024000832	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	32	03-05-2024	168800	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44266	VN052024000855	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	55	09-05-2024	13768	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44267	VN052024000849	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	49	07-05-2024	194500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44268	VN052024000851	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	51	07-05-2024	10698	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44269	VN052024075725	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	311	29-05-2024	428490	02265-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION-1 BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44270	VN052024000857	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	57	09-05-2024	16240	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44271	VN052024000858	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	58	09-05-2024	7425	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44272	VN052024054987	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	81	15-05-2024	8383	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44273	VN052024054988	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	82	15-05-2024	9886	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44274	VN052024054989	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	83	15-05-2024	7944	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44275	VN052024000859	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	59	09-05-2024	247900	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44276	VN052024055006	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	100	23-05-2024	10381	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44277	VN052024000862	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	62	09-05-2024	167420	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44278	VN052024054998	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	92	20-05-2024	45740	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA

44279	VN052024075698	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	302	23-05-2024	618240	02265-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION-1 BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44280	VN052024055007	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	101	23-05-2024	94458	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44281	VN052024055008	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	102	23-05-2024	1465	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44282	VN052024055009	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	103	23-05-2024	36400	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
44283	VN052024054599	2.415E+14	01-05-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	483	23-05-2024	200000	02310-EXECUTIVE ENGINEER	(RWS) PUBLIC HEALTH DIVISION NO. 2 BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44284	VN052024000863	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	63	09-05-2024	150046	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44285	VN052024054985	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	79	14-05-2024	184470	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44286	VN052024054986	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	80	14-05-2024	93852	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44287	VN052024000807	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	7	02-05-2024	18460	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44288	VN052024000864	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	64	09-05-2024	201531	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44289	VN052024000808	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	8	02-05-2024	71702	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44290	VN052024000809	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	9	02-05-2024	341	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44291	VN052024000810	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	10	02-05-2024	12798	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44292	VN052024000811	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	11	02-05-2024	9380	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44293	VN052024000846	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	46	06-05-2024	48658	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44294	VN052024000847	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	06-05-2024	79014	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44295	VN052024000848	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	06-05-2024	136596	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44296	VN052024000836	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	06-05-2024	146914	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44297	VN052024000837	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	06-05-2024	494800	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44298	VN052024055002	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	96	22-05-2024	143378	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44299	VN052024000838	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	06-05-2024	564804	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44300	VN052024000839	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	06-05-2024	972036	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44301	VN052024000840	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	06-05-2024	1182124	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44302	VN052024000841	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	06-05-2024	531256	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44303	VN052024000842	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	06-05-2024	2649293	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44304	VN052024000843	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	43	06-05-2024	116850	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44305	VN052024000860	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	60	09-05-2024	364850	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44306	VN052024000861	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	61	09-05-2024	30093	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44307	VN052024000856	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	56	09-05-2024	8688	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44308	VN052024054983	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	77	13-05-2024	5856	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44309	VN052024054984	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	78	13-05-2024	59236	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44310	VN052024075728	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	314	30-05-2024	785220	02303-EXECUTIVE ENGINEER	DIVISION NO-2, PWD B&R BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44311	VN052024055003	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	97	22-05-2024	15018	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44312	VN052024055004	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	98	22-05-2024	15161	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44313	VN052024055005	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	99	22-05-2024	60208	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
44314	VN052024060071	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	15-05-2024	22520	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44315	VN052024039433	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	4973624	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44316	VN052024039437	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	5003306	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI

44317	VN052024039434	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	1263584	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44318	VN052024039442	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	1071650	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44319	VN052024039435	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	769606	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44320	VN052024039443	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	02-05-2024	528910	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44321	VN052024039436	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	161606	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44322	VN052024039438	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	96374	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44323	VN052024039439	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	46776	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44324	VN052024039440	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	35251	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44325	VN052024039441	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	1598528	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44326	VN052024039444	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	12	02-05-2024	16500	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44327	VN052024039445	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	13	02-05-2024	19000	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44328	VN052024039446	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	14	02-05-2024	7500	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44329	VN052024039447	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	07-05-2024	4832	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44330	VN052024039450	2.415E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	18	07-05-2024	5480	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44331	VN052024039451	2.415E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	19	07-05-2024	760	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44332	VN052024039448	2.415E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	16	07-05-2024	760	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44333	VN052024039449	2.415E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	17	07-05-2024	3690	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44334	VN052024039452	2.415E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	20	07-05-2024	3140	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44335	VN052024039453	2.415E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	21	07-05-2024	770	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44336	VN052024039454	2.415E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	22	07-05-2024	1530	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44337	VN052024039455	2.415E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	23	07-05-2024	530	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44338	VN052024039456	2.415E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	24	07-05-2024	1470	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44339	VN052024039457	2.415E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	25	07-05-2024	680	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44340	VN052024059548	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	13-05-2024	16744	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44341	VN052024059547	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	26	13-05-2024	19500	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44342	VN052024059549	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	14-05-2024	28687	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44343	VN052024054366	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	16-05-2024	495534	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
44344	VN052024054367	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	16-05-2024	228089	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
44345	VN052024054368	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	16-05-2024	944696	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
44346	VN052024054369	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	16-05-2024	105209	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
44347	VN052024054370	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	16-05-2024	114709	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
44348	VN052024054371	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	16-05-2024	59261	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
44349	VN052024054372	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	16-05-2024	145091	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
44350	VN052024054419	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	16-05-2024	225575	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
44351	VN052024060079	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	8	16-05-2024	2415951	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI

44352	VN052024059550	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	16-05-2024	17075	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44353	VN052024060072	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	15-05-2024	195270	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44354	VN052024059551	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	16-05-2024	40743	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44355	VN052024060073	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	15-05-2024	233495	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44356	VN052024060074	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	15-05-2024	32346	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44357	VN052024060075	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	5	15-05-2024	28886	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44358	VN052024054420	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	16-05-2024	44950	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
44359	VN052024060076	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	6	15-05-2024	61462	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44360	VN052024060077	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	7	15-05-2024	31177	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44361	VN052024054441	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	17-05-2024	30716	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
44362	VN052024054442	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	17-05-2024	106818	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
44363	VN052024054450	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	17-05-2024	18550	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
44364	VN052024054443	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	17-05-2024	7873	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
44365	VN052024054462	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	17-05-2024	3857	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
44366	VN052024054463	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	17-05-2024	8288	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
44367	VN052024054464	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	17-05-2024	6637	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
44368	VN052024054445	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	17-05-2024	19300	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
44369	VN052024059552	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	31	21-05-2024	72464	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44370	VN052024054564	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	22-05-2024	301930	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
44371	VN052024060080	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	9	22-05-2024	9599	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44372	VN052024054590	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	23-05-2024	9737	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
44373	VN052024054591	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	23-05-2024	65426	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
44374	VN052024054592	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	23-05-2024	9465	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
44375	VN052024054593	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	23-05-2024	14466	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
44376	VN052024054594	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	23-05-2024	2487	02271-EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
44377	VN052024060081	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	10	29-05-2024	200200	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44378	VN052024060083	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	11	29-05-2024	72800	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44379	VN052024060078	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	12	29-05-2024	191100	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44380	VN052024060082	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	13	29-05-2024	36400	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44381	VN052024059553	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	28-05-2024	111296	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44382	VN052024059554	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	28-05-2024	12103	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44383	VN052024060084	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	14	29-05-2024	145600	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI

44384	VN052024060085	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	15	31-05-2024	86657	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44385	VN052024060086	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	16	31-05-2024	41100	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44386	VN052024060087	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	17	31-05-2024	67000	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44387	VN052024060088	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	31-05-2024	64840	EXECUTIVE ENGINEER	DIVISION, BATHINDA	ENGINEER, IRRIGATION,	CHANDI
44388	VN052024000801	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	02-05-2024	256716	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44389	VN052024000802	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	02-05-2024	107550	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44390	VN052024000803	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	02-05-2024	323362	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44391	VN052024000804	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	02-05-2024	520180	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44392	VN052024000805	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	02-05-2024	596592	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44393	VN052024000806	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	02-05-2024	213646	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44394	VN052024054975	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	69	13-05-2024	4650	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44395	VN052024054973	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	67	13-05-2024	37360	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44396	VN052024054971	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	65	13-05-2024	6907	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44397	VN052024054976	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	70	13-05-2024	131652	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44398	VN052024054972	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	66	13-05-2024	6595	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44399	VN052024054990	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	84	15-05-2024	65000	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44400	VN052024054252	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	13-05-2024	4230	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44401	VN052024054264	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	13-05-2024	4125	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44402	VN052024054280	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	13-05-2024	89833	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44403	VN052024054282	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	13-05-2024	185695	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44404	VN052024054265	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	13-05-2024	955	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44405	VN052024054266	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	13-05-2024	1276	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44406	VN052024054253	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	13-05-2024	2190	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44407	VN052024054310	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	13-05-2024	21874	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44408	VN052024054284	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	13-05-2024	49368	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44409	VN052024054254	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	13-05-2024	38355	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44410	VN052024054255	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	13-05-2024	4315	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44411	VN052024054355	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	15-05-2024	3133	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44412	VN052024054256	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	13-05-2024	2267	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44413	VN052024054257	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	13-05-2024	8054	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44414	VN052024054311	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	13-05-2024	11810	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA

44415	VN052024054258	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	13-05-2024	22000	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44416	VN052024054259	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	13-05-2024	13500	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44417	VN052024054261	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	13-05-2024	23519	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44418	VN052024054260	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	13-05-2024	69650	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44419	VN052024054262	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	13-05-2024	5000	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44420	VN052024054991	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	85	15-05-2024	389	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44421	VN052024054421	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	17-05-2024	13788	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44422	VN052024054422	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	17-05-2024	3411	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44423	VN052024054423	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	17-05-2024	3347	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44424	VN052024054997	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	91	17-05-2024	8635	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44425	VN052024054992	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	86	15-05-2024	38385	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44426	VN052024054424	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	17-05-2024	1383	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44427	VN052024054425	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	17-05-2024	260	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44428	VN052024054453	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	17-05-2024	6644	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44429	VN052024054454	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	17-05-2024	2744	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44430	VN052024054455	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	17-05-2024	2501	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44431	VN052024054426	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	17-05-2024	3135	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44432	VN052024054427	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	17-05-2024	12020	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44433	VN052024054428	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	17-05-2024	11538	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44434	VN052024054429	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	17-05-2024	5508	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44435	VN052024054456	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	17-05-2024	6272	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44436	VN052024054447	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	17-05-2024	18656	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44437	VN052024054448	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	17-05-2024	9923	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44438	VN052024054993	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	87	15-05-2024	5700	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44439	VN052024054449	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	17-05-2024	13347	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44440	VN052024054430	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	17-05-2024	7739	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44441	VN052024054431	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	17-05-2024	79096	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA

44442	VN052024054432	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	17-05-2024	26558	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44443	VN052024054433	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	17-05-2024	184266	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44444	VN052024054434	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	17-05-2024	18000	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44445	VN052024054435	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	17-05-2024	36000	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44446	VN052024054436	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	17-05-2024	19080	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44447	VN052024054437	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	17-05-2024	9543	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44448	VN052024054438	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	17-05-2024	15829	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44449	VN052024054457	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	17-05-2024	26317	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44450	VN052024054458	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	17-05-2024	3811	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44451	VN052024054459	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	17-05-2024	8785	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44452	VN052024054994	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	88	15-05-2024	9100	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44453	VN052024054439	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	17-05-2024	85955	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44454	VN052024054440	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	17-05-2024	68072	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44455	VN052024054451	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	17-05-2024	225239	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44456	VN052024054465	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	17-05-2024	52610	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44457	VN052024054444	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	17-05-2024	12500	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44458	VN052024055015	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	109	27-05-2024	388	02196-S.E.	AND SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC HEALTH	, PATIALA
44459	VN052024054651	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	535	27-05-2024	15734	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44460	VN052024054623	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	27-05-2024	5511	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44461	VN052024054624	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	27-05-2024	17653	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44462	VN052024054625	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	27-05-2024	4262	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44463	VN052024054652	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	536	27-05-2024	20655	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
44464	VN052024075685	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	23-05-2024	582360	02235-EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44465	VN052024075686	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	23-05-2024	488520	02235-EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44466	VN052024054977	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	71	13-05-2024	115986	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44467	VN052024000812	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	12	03-05-2024	24259	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44468	VN052024075689	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	23-05-2024	264003	02235-EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44469	VN052024000813	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	13	03-05-2024	546552	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA

44470	VN052024000833	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	33	03-05-2024	235745	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44471	VN052024000814	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	03-05-2024	152072	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44472	VN052024000815	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	03-05-2024	128896	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44473	VN052024000816	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	03-05-2024	467923	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44474	VN052024000817	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	03-05-2024	796408	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44475	VN052024000818	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	03-05-2024	61744	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44476	VN052024000819	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	03-05-2024	945810	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44477	VN052024000820	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	03-05-2024	1049706	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44478	VN052024000821	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	03-05-2024	467886	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44479	VN052024000822	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	03-05-2024	2045018	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44480	VN052024000834	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	34	03-05-2024	99254	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44481	VN052024054974	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	68	13-05-2024	310000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44482	VN052024054981	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	75	13-05-2024	23232	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44483	VN052024054982	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	76	13-05-2024	19488	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44484	VN052024000852	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	52	08-05-2024	264100	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44485	VN052024000853	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	53	08-05-2024	175000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44486	VN052024000854	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	54	08-05-2024	106200	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44487	VN052024054978	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	72	13-05-2024	224407	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44488	VN052024054979	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	OF WATER SUPPLY IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	13-05-2024	596185	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44489	VN052024055014	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	108	24-05-2024	29825	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44490	VN052024055010	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	104	24-05-2024	51000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44491	VN052024055011	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	105	24-05-2024	10694	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44492	VN052024054980	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	74	13-05-2024	74189	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44493	VN052024054995	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	89	16-05-2024	31073	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44494	VN052024054996	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	90	16-05-2024	45500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44495	VN052024054999	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	93	21-05-2024	25659	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44496	VN052024055000	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	94	21-05-2024	9323	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44497	VN052024055001	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	95	21-05-2024	4630	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44498	VN052024055012	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	106	24-05-2024	81900	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44499	VN052024055013	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	107	24-05-2024	25500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44500	VN052024055016	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	110	30-05-2024	63700	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	ENGINEER, PUBLIC HEALTH	, PATIALA
44501	VN052024045610	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	08-05-2024	674820	02304-SUPRINTENDING ENGINEER	CONSTRUCTION CIRCLE, PWD B&R BRANCH BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44502	VN052024060037	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	64	13-05-2024	21138	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44503	VN052024054246	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	13-05-2024	22727	02304-SUPRINTENDING ENGINEER	CONSTRUCTION CIRCLE, PWD B&R BRANCH BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44504	VN052024054247	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	13-05-2024	3412	02304-SUPRINTENDING ENGINEER	CONSTRUCTION CIRCLE, PWD B&R BRANCH BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44505	VN052024054248	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	13-05-2024	11327	02304-SUPRINTENDING ENGINEER	CONSTRUCTION CIRCLE, PWD B&R BRANCH BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44506	VN052024054279	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	13-05-2024	26540	02304-SUPRINTENDING ENGINEER	CONSTRUCTION CIRCLE, PWD B&R BRANCH BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

44507	VN052024054249	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	13-05-2024	14707	02304-SUPRINTENDING ENGINEER	CONSTRUCTION CIRCLE, PWD B&R BRANCH BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44508	VN052024002792	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	02-05-2024	85036	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44509	VN052024002793	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	02-05-2024	175028	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44510	VN052024002794	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	02-05-2024	262492	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44511	VN052024002795	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	02-05-2024	409115	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44512	VN052024002796	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	02-05-2024	437316	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44513	VN052024054250	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	13-05-2024	20411	02304-SUPRINTENDING ENGINEER	CONSTRUCTION CIRCLE, PWD B&R BRANCH BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44514	VN052024054251	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	13-05-2024	18000	02304-SUPRINTENDING ENGINEER	CONSTRUCTION CIRCLE, PWD B&R BRANCH BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44515	VN052024054461	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	17-05-2024	12727	02304-SUPRINTENDING ENGINEER	CONSTRUCTION CIRCLE, PWD B&R BRANCH BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44516	VN052024060056	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	83	17-05-2024	500	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44517	VN052024060057	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	84	17-05-2024	54600	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44518	VN052024060064	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	91	24-05-2024	67174	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44519	VN052024054598	2.415E+14	01-05-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	482	23-05-2024	200000	02303-EXECUTIVE ENGINEER	DIVISION NO-2, PWD B&R BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44520	VN052024002842	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	52	02-05-2024	3270	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
44521	VN052024002831	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	02-05-2024	159966	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
44522	VN052024002840	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	02-05-2024	465790	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
44523	VN052024002832	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	02-05-2024	76652	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
44524	VN052024002824	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	02-05-2024	548316	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
44525	VN052024002833	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	02-05-2024	191216	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
44526	VN052024002834	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	02-05-2024	148401	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
44527	VN052024002835	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	02-05-2024	83930	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
44528	VN052024002841	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	02-05-2024	756030	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
44529	VN052024002845	2.415E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	55	06-05-2024	218092	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
44530	VN052024002844	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	06-05-2024	125816	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
44531	VN052024060050	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	77	14-05-2024	1300	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
44532	VN052024060051	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	78	14-05-2024	7224	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
44533	VN052024060049	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	76	14-05-2024	2760	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
44534	VN052024060065	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	92	27-05-2024	54600	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
44535	VN052024060066	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	93	28-05-2024	230	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	ENGINEER, PWD, B&R BRANCH	PUNJAB
44536	VN052024002851	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	61	09-05-2024	9000	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44537	VN052024002852	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	62	09-05-2024	9633	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44538	VN052024060038	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	65	13-05-2024	109849	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44539	VN052024002809	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	02-05-2024	280718	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44540	VN052024002810	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	02-05-2024	322376	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44541	VN052024002811	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	02-05-2024	496252	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44542	VN052024002812	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	02-05-2024	773868	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44543	VN052024002813	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	02-05-2024	988276	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB

44544	VN052024002814	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	02-05-2024	430536	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44545	VN052024002815	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	02-05-2024	171396	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44546	VN052024002816	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	02-05-2024	51000	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44547	VN052024002817	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	02-05-2024	106200	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44548	VN052024002791	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	02-05-2024	141430	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44549	VN052024045509	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-05-2024	38909	02229-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44550	VN052024045510	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-05-2024	80143	02229-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44551	VN052024060040	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	67	13-05-2024	83320	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44552	VN052024060039	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	66	13-05-2024	1380	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44553	VN052024002843	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	06-05-2024	173523	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44554	VN052024002850	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	08-05-2024	57410	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44555	VN052024060041	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	68	13-05-2024	9824	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44556	VN052024060042	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	69	13-05-2024	9633	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44557	VN052024054267	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	13-05-2024	19570	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44558	VN052024060047	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	74	13-05-2024	7392	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44559	VN052024054336	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	14-05-2024	14449	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44560	VN052024060059	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	86	21-05-2024	18534	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44561	VN052024060058	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	85	20-05-2024	127400	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44562	VN052024060068	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON ROADS AND BRIDGES	05-ROADS	101-BRIDGES	BRIDGES AT BATHINDA	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	21-05-2024	9914135	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44563	VN052024060069	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	21-05-2024	3379156	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44564	VN052024060070	2.415E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON ROADS AND BRIDGES	05-ROADS	101-BRIDGES	BRIDGES AT BATHINDA	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	31-05-2024	1.2E+07	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44565	VN052024060067	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	94	31-05-2024	4176	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44566	VN052024075709	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	22-05-2024	505154	02303-EXECUTIVE ENGINEER	DIVISION NO-2, PWD B&R BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44567	VN052024020356	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	320776	EXECUTIVE ENGINEER	QUALITY CONTROL,	ENGINEER, IRRIGATION,	PATIALA
44568	VN052024020357	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	360736	EXECUTIVE ENGINEER	QUALITY CONTROL,	ENGINEER, IRRIGATION,	PATIALA
44569	VN052024020358	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	257078	EXECUTIVE ENGINEER	QUALITY CONTROL,	ENGINEER, IRRIGATION,	PATIALA
44570	VN052024020359	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	248834	EXECUTIVE ENGINEER	QUALITY CONTROL,	ENGINEER, IRRIGATION,	PATIALA
44571	VN052024020360	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	36934	EXECUTIVE ENGINEER	QUALITY CONTROL,	ENGINEER, IRRIGATION,	PATIALA
44572	VN052024020361	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	105132	EXECUTIVE ENGINEER	QUALITY CONTROL,	ENGINEER, IRRIGATION,	PATIALA
44573	VN052024067387	2.415E+14	01-05-2024	N	DC10	B	expenditure Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	7	13-05-2024	720	EXECUTIVE ENGINEER	QUALITY CONTROL,	ENGINEER, IRRIGATION,	PATIALA
44574	VN052024075712	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	22-05-2024	655500	02266-EXECUTIVE ENGINEER	DIVISION, PWD B&R, PUNJAB BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44575	VN052024002837	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	02-05-2024	146514	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44576	VN052024002799	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	02-05-2024	404888	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44577	VN052024002829	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	02-05-2024	315780	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44578	VN052024002818	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	02-05-2024	56616	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB

44579	VN052024002830	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	02-05-2024	71800	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44580	VN052024002838	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	02-05-2024	272268	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44581	VN052024002819	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	02-05-2024	297486	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44582	VN052024002839	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	02-05-2024	790404	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44583	VN052024002820	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	02-05-2024	93270	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44584	VN052024002821	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	02-05-2024	66540	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44585	VN052024002822	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	02-05-2024	25500	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44586	VN052024002823	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	02-05-2024	7191	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44587	VN052024045524	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	02-05-2024	33775	02266-EXECUTIVE ENGINEER	DIVISION, PWD B&R, PUNJAB BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44588	VN052024002847	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	57	07-05-2024	5800	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44589	VN052024002848	2.415E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	58	07-05-2024	295963	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44590	VN052024002853	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	63	09-05-2024	1366	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44591	VN052024060045	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	72	13-05-2024	12016	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44592	VN052024060046	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	73	13-05-2024	7218	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44593	VN052024060048	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	75	14-05-2024	6350	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44594	VN052024060125	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	OF ROADS UNDER PRADHAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	14-05-2024	161430	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44595	VN052024060054	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	81	16-05-2024	27300	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44596	VN052024060055	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	82	16-05-2024	8253	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44597	VN052024022653	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	02-05-2024	142348	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44598	VN052024022705	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	07-05-2024	18400	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44599	VN052024022654	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	02-05-2024	47600	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44600	VN052024022655	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	02-05-2024	526832	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44601	VN052024022656	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	02-05-2024	80610	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44602	VN052024022657	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	02-05-2024	203538	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44603	VN052024022658	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	02-05-2024	510094	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44604	VN052024022659	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	02-05-2024	101800	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44605	VN052024022652	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	02-05-2024	913974	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44606	VN052024022669	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	02-05-2024	354000	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44607	VN052024022670	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	02-05-2024	70860	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44608	VN052024022706	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	59	07-05-2024	4064	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44609	VN052024022688	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	03-05-2024	305534	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44610	VN052024022707	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	60	07-05-2024	1728	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44611	VN052024022708	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	61	07-05-2024	18400	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44612	VN052024022704	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	07-05-2024	70800	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44613	VN052024065228	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	69	21-05-2024	24500	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44614	VN052024065230	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	71	22-05-2024	40350	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	RURAL DEVELOPMENT &	PUNJAB
44615	VN052024045175	2.415E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	02-05-2024	1023418	SUPRINTENDENT OF POLICE	BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
44616	VN052024045176	2.415E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	02-05-2024	359483	SUPRINTENDENT OF POLICE	BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH

44617	VN052024045517	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	02-05-2024	88994	02240-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44618	VN052024045174	2.415E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	1	02-05-2024	12940	SUPRINTENDENT OF POLICE	BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
44619	VN052024045177	2.415E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	02-05-2024	1496641	SUPRINTENDENT OF POLICE	BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
44620	VN052024045178	2.415E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	5	09-05-2024	9134	SUPRINTENDENT OF POLICE	BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
44621	VN052024075917	2.415E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	7	13-05-2024	5579	SUPRINTENDENT OF POLICE	BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
44622	VN052024045179	2.415E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	6	09-05-2024	6686	SUPRINTENDENT OF POLICE	BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
44623	VN052024075918	2.415E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	8	20-05-2024	104071	SUPRINTENDENT OF POLICE	BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
44624	VN052024075919	2.415E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	9	20-05-2024	4508	SUPRINTENDENT OF POLICE	BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
44625	VN052024075920	2.415E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	24-05-2024	73059	SUPRINTENDENT OF POLICE	BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
44626	VN052024075921	2.415E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	24-05-2024	7194	SUPRINTENDENT OF POLICE	BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
44627	VN052024075922	2.415E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	24-05-2024	10308	SUPRINTENDENT OF POLICE	BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
44628	VN052024075923	2.415E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	24-05-2024	9666	SUPRINTENDENT OF POLICE	BUREAU, BATHINDA	TO GOVT., VIGILANCE	CHANDIGARH
44629	VN052024012716	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	9	09-05-2024	75600	SECRETARY REGIONAL	TRANSPORT OFFICER,	STATE TRANSPORT	, CHANDIGARH
44630	VN052024012710	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	06-05-2024	71292	SECRETARY REGIONAL	TRANSPORT OFFICER,	STATE TRANSPORT	, CHANDIGARH
44631	VN052024012713	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	06-05-2024	85064	SECRETARY REGIONAL	TRANSPORT OFFICER,	STATE TRANSPORT	, CHANDIGARH
44632	VN052024012714	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	06-05-2024	112952	SECRETARY REGIONAL	TRANSPORT OFFICER,	STATE TRANSPORT	, CHANDIGARH
44633	VN052024012715	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	06-05-2024	80578	SECRETARY REGIONAL	TRANSPORT OFFICER,	STATE TRANSPORT	, CHANDIGARH
44634	VN052024054967	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	28-05-2024	23600	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
44635	VN052024054964	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	27-05-2024	31446	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
44636	VN052024054969	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	59	30-05-2024	9100	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
44637	VN052024030069	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	02-05-2024	111699	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44638	VN052024030070	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	02-05-2024	562102	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44639	VN052024030071	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	02-05-2024	839577	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44640	VN052024030157	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	09-05-2024	166049	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44641	VN052024030144	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	115	09-05-2024	1241	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44642	VN052024030145	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	116	09-05-2024	21417	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44643	VN052024030146	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	117	09-05-2024	14563	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44644	VN052024030147	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	118	09-05-2024	24898	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44645	VN052024056768	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	156	16-05-2024	15222	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44646	VN052024056778	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	166	20-05-2024	32773	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44647	VN052024056800	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	188	22-05-2024	23743	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44648	VN052024056769	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	157	16-05-2024	6200	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44649	VN052024056770	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	158	16-05-2024	34128	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44650	VN052024056779	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	167	20-05-2024	36590	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44651	VN052024056801	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	189	22-05-2024	141840	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44652	VN052024056780	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	168	20-05-2024	74277	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44653	VN052024056807	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	195	27-05-2024	24387	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB

44654	VN052024056808	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	196	27-05-2024	18300	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44655	VN052024056809	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	197	27-05-2024	57901	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44656	VN052024056813	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	201	29-05-2024	580	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44657	VN052024024524	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	7	02-05-2024	4085	COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44658	VN052024024526	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	165452	COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44659	VN052024024527	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	82888	COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44660	VN052024024528	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	316458	COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44661	VN052024024529	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	96838	COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44662	VN052024024525	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	8	02-05-2024	3654	COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44663	VN052024066646	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	23	16-05-2024	3639	COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44664	VN052024066647	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	24	16-05-2024	3575	COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44665	VN052024066648	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	25	16-05-2024	6478	COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44666	VN052024066652	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	29	22-05-2024	4250	COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44667	VN052024066653	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	30	24-05-2024	4210	COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44668	VN052024066654	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	31	24-05-2024	5295	COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44669	VN052024066655	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	32	24-05-2024	1500	COMMANDING OFFICER	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44670	VN052024030104	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	07-05-2024	36156	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44671	VN052024030040	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	19900	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44672	VN052024030041	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	58202	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44673	VN052024030042	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	70800	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44674	VN052024030043	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	85712	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44675	VN052024030044	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	88460	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44676	VN052024030081	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	02-05-2024	94595	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44677	VN052024030082	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	02-05-2024	117481	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44678	VN052024030083	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	02-05-2024	140600	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44679	VN052024030084	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	02-05-2024	142756	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44680	VN052024030085	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	02-05-2024	225238	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44681	VN052024030086	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	02-05-2024	283200	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44682	VN052024030087	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	02-05-2024	301834	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44683	VN052024030088	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	02-05-2024	474159	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44684	VN052024030089	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	02-05-2024	1309062	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44685	VN052024030090	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	02-05-2024	1493355	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44686	VN052024030091	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	02-05-2024	1811569	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44687	VN052024030092	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	02-05-2024	3818574	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44688	VN052024030045	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	1.7E+07	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44689	VN052024030096	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	67	06-05-2024	19289	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44690	VN052024030129	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	100	07-05-2024	6381	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44691	VN052024030130	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	101	07-05-2024	49315	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB
44692	VN052024030131	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	102	07-05-2024	24563	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	GENERAL OF PUNJAB

44693	VN052024030132	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	103	07-05-2024	6025	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44694	VN052024030133	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	104	07-05-2024	16210	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44695	VN052024030134	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	105	07-05-2024	6279	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44696	VN052024030135	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	07-05-2024	26703	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44697	VN052024030105	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	07-05-2024	7989	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44698	VN052024030106	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	07-05-2024	7700	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44699	VN052024030107	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	07-05-2024	6331	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44700	VN052024030108	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	07-05-2024	12935	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44701	VN052024030109	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	07-05-2024	20699	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44702	VN052024030110	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	07-05-2024	6550	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44703	VN052024030111	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	07-05-2024	10300	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44704	VN052024030112	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	07-05-2024	13767	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44705	VN052024030113	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	84	07-05-2024	38412	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44706	VN052024030114	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	85	07-05-2024	17159	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44707	VN052024030115	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	86	07-05-2024	34893	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44708	VN052024030116	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	07-05-2024	31539	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44709	VN052024030117	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	07-05-2024	24850	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44710	VN052024030118	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	07-05-2024	6649	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44711	VN052024030119	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	07-05-2024	17884	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44712	VN052024030120	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	07-05-2024	7335	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44713	VN052024030121	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	07-05-2024	15354	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44714	VN052024030103	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	07-05-2024	30132	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44715	VN052024030122	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	07-05-2024	2802	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44716	VN052024030123	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	07-05-2024	11622	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44717	VN052024030124	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	95	07-05-2024	19165	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44718	VN052024030125	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	96	07-05-2024	23071	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44719	VN052024030136	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	107	07-05-2024	24000	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44720	VN052024030137	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	108	07-05-2024	13332	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44721	VN052024030138	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	109	07-05-2024	29367	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44722	VN052024030126	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	97	07-05-2024	30733	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44723	VN052024030127	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	98	07-05-2024	1800	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44724	VN052024030095	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	66	03-05-2024	26320	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44725	VN052024045604	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	07-05-2024	33706	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44726	VN052024056747	2.415E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	135	13-05-2024	5475	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44727	VN052024056757	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	145	14-05-2024	29794	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44728	VN052024056758	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	146	14-05-2024	16220	SUPERINTENDENT OF	BHATINDA	GENERAL OF POLICE	PUNJAB
44729	VN052024054325	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	14-05-2024	6170	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44730	VN052024054326	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	14-05-2024	5983	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

44731	VN052024054327	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	14-05-2024	16602	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44732	VN052024054328	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	14-05-2024	28272	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44733	VN052024054329	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	14-05-2024	3365	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44734	VN052024054330	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	14-05-2024	7136	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44735	VN052024054331	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	14-05-2024	19223	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44736	VN052024054332	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	14-05-2024	5676	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44737	VN052024056749	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	137	13-05-2024	12745	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44738	VN052024054333	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	14-05-2024	14220	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44739	VN052024054334	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	14-05-2024	9901	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44740	VN052024056759	2.415E+14	01-05-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	147	14-05-2024	20630	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44741	VN052024056753	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	13-05-2024	35098	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44742	VN052024056763	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	151	15-05-2024	12949	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44743	VN052024056803	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	191	22-05-2024	12974	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44744	VN052024056777	2.415E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	165	17-05-2024	256271	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44745	VN052024056787	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	175	21-05-2024	24656	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44746	VN052024056788	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	176	21-05-2024	23230	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44747	VN052024056789	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	21-05-2024	23184	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44748	VN052024056790	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	21-05-2024	27876	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44749	VN052024056791	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	21-05-2024	23184	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44750	VN052024056792	2.415E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	21-05-2024	18308	SUPERINTENDENT OF	BHATINDA BHATINDA	GENERAL OF POLICE	PUNJAB
44751	VN052024024530	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	13	03-05-2024	99616	COMMANDING OFFICER	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44752	VN052024024534	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	07-05-2024	21700	COMMANDING OFFICER	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44753	VN052024024535	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	07-05-2024	83100	COMMANDING OFFICER	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44754	VN052024024536	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	07-05-2024	94214	COMMANDING OFFICER	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44755	VN052024066649	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	26	16-05-2024	9150	COMMANDING OFFICER	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44756	VN052024066650	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	27	16-05-2024	9867	COMMANDING OFFICER	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44757	VN052024066651	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	28	21-05-2024	11284	COMMANDING OFFICER	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44758	VN052024066659	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	36	29-05-2024	18340	COMMANDING OFFICER	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44759	VN052024066658	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	35	29-05-2024	4500	COMMANDING OFFICER	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44760	VN052024007994	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	06-05-2024	35810	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44761	VN052024008003	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	06-05-2024	105054	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44762	VN052024007995	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	06-05-2024	109686	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44763	VN052024007996	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	06-05-2024	197290	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44764	VN052024007997	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	06-05-2024	289570	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44765	VN052024007998	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	06-05-2024	1364579	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

44766	VN052024056469	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	362	13-05-2024	94432	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44767	VN052024056538	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	431	22-05-2024	500000	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44768	VN052024056553	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	446	23-05-2024	9100	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
44769	VN052024000422	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	02-05-2024	77462	DIVISIONAL FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
44770	VN052024000423	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	02-05-2024	92700	DIVISIONAL FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
44771	VN052024000424	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	02-05-2024	129666	DIVISIONAL FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
44772	VN052024000432	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	03-05-2024	144230	DIVISIONAL FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
44773	VN052024000433	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	03-05-2024	364554	DIVISIONAL FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
44774	VN052024000434	2.415E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	03-05-2024	778558	DIVISIONAL FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
44775	VN052024000436	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	07-05-2024	17958	DIVISIONAL FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
44776	VN052024000437	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	16	07-05-2024	2453	DIVISIONAL FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
44777	VN052024000439	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	08-05-2024	3093	DIVISIONAL FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
44778	VN052024064685	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	44	29-05-2024	1198	DIVISIONAL FOREST	BHATINDA BHATINDA	CHIEF CONSERVATOR	PUNJAB
44779	VN052024002800	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	02-05-2024	36000	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44780	VN052024002801	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	02-05-2024	624022	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44781	VN052024002802	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	02-05-2024	536156	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44782	VN052024002803	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	02-05-2024	260000	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44783	VN052024002804	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	02-05-2024	255342	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44784	VN052024002805	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	02-05-2024	222916	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44785	VN052024002806	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	02-05-2024	160245	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44786	VN052024002807	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	02-05-2024	105808	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44787	VN052024002808	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	02-05-2024	78346	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44788	VN052024060043	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	70	13-05-2024	1000	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44789	VN052024060044	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	71	13-05-2024	28521	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44790	VN052024054604	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	24-05-2024	6305	ADDITIONAL DEPUTY COMMISSIONE	(DEVELOPMENT) BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
44791	VN052024060053	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	80	16-05-2024	63700	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44792	VN052024060052	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	79	16-05-2024	1035	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44793	VN052024060063	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	90	24-05-2024	23941	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
44794	VN052024002797	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	02-05-2024	65997	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44795	VN052024002825	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	02-05-2024	222366	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44796	VN052024002798	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	02-05-2024	260396	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44797	VN052024002836	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	02-05-2024	387794	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44798	VN052024002826	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	02-05-2024	405400	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44799	VN052024002827	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	02-05-2024	442234	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44800	VN052024002828	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	02-05-2024	748490	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44801	VN052024045499	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	32809	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDIGARH
44802	VN052024002846	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	56	07-05-2024	28100	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44803	VN052024002849	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	08-05-2024	24564	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44804	VN052024060060	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	87	23-05-2024	100100	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB

44805	VN052024060061	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	88	23-05-2024	7800	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44806	VN052024060062	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	89	23-05-2024	13550	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC WORKS	PUNJAB
44807	VN052024012574	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	02-05-2024	183874	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44808	VN052024012575	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	02-05-2024	25500	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44809	VN052024012576	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	02-05-2024	18000	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44810	VN052024012577	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	02-05-2024	709100	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44811	VN052024012578	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	02-05-2024	1038315	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44812	VN052024012579	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	02-05-2024	1003812	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44813	VN052024012580	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	02-05-2024	619772	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44814	VN052024072997	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1203	30-05-2024	9100	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	PUBLIC INSTRUCTIONS(SE	PUNJAB
44815	VN052024012595	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	02-05-2024	164644	02110-HEADMASTER	GOVERNMENT HIGH SCHOOL, PITHO BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44816	VN052024012596	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	02-05-2024	261166	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44817	VN052024012597	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	02-05-2024	67708	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44818	VN052024012598	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	02-05-2024	102340	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44819	VN052024012599	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	02-05-2024	574156	02052-HEADMISTRESS	HIGH SCHOOL, GILL PATTI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44820	VN052024012154	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	66724	02117-HEADMASTER	HIGH SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44821	VN052024012155	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	79062	02119-HEADMASTER	SCHOOL(G) BHAIRUPA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44822	VN052024012156	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	823034	02097-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAIYA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44823	VN052024012157	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	533812	02117-HEADMASTER	HIGH SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44824	VN052024072934	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1140	21-05-2024	18200	02097-HEADMASTER	HIGH SCHOOL, RAIYA BHATINDA	TO GOVERNMENT,	PUNJAB
44825	VN052024012443	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	02-05-2024	473004	02529-HEADMASTER	SCHOOL,BHAI BAKHTAUR, BATHINDA BHAI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44826	VN052024012146	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	1054690	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44827	VN052024012444	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	02-05-2024	31514	02072-HEADMASTER	HIGH SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44828	VN052024012451	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	02-05-2024	81372	02117-HEADMASTER	HIGH SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44829	VN052024012548	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	02-05-2024	77228	02117-HEADMASTER	HIGH SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44830	VN052024012549	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	02-05-2024	690776	02099-HEADMASTER	HIGH SCHOOL, MALKANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44831	VN052024012550	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	02-05-2024	237370	02211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

44832	VN052024012551	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	02-05-2024	33414	02110-HEADMASTER	GOVERNMENT HIGH SCHOOL, PITHO BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44833	VN052024012116	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	83836	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44834	VN052024012117	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	313300	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44835	VN052024012118	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	383434	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44836	VN052024012119	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	31390	02072-HEADMASTER	HIGH SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44837	VN052024012108	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	122544	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44838	VN052024012109	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	596934	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44839	VN052024012110	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	640764	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44840	VN052024011968	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	06-05-2024	32438	02099-HEADMASTER	HIGH SCHOOL, MALKANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44841	VN052024011969	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	06-05-2024	65540	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44842	VN052024011846	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	03-05-2024	169462	02501-PRINCIPAL	SCHOOL,KALJHARANI KALJHARANI(BHATI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44843	VN052024011847	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	03-05-2024	392430	02501-PRINCIPAL	SCHOOL,KALJHARANI KALJHARANI(BHATI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44844	VN052024011848	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	03-05-2024	106574	02501-PRINCIPAL	SCHOOL,KALJHARANI KALJHARANI(BHATI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44845	VN052024011849	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	03-05-2024	975176	02501-PRINCIPAL	SCHOOL,KALJHARANI KALJHARANI(BHATI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44846	VN052024011850	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	03-05-2024	228318	02501-PRINCIPAL	SCHOOL,KALJHARANI KALJHARANI(BHATI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44847	VN052024011851	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	03-05-2024	25500	02501-PRINCIPAL	SCHOOL,KALJHARANI KALJHARANI(BHATI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44848	VN052024012123	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	35400	02072-HEADMASTER	HIGH SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44849	VN052024012124	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	81372	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44850	VN052024012176	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	652606	02117-HEADMASTER	HIGH SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44851	VN052024012177	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	666794	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44852	VN052024022663	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	02-05-2024	71092	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS	RURAL DEVELOPMENT &	PUNJAB
44853	VN052024022664	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	02-05-2024	161146	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS	RURAL DEVELOPMENT &	PUNJAB
44854	VN052024022665	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	02-05-2024	64100	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS	RURAL DEVELOPMENT &	PUNJAB
44855	VN052024022666	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	02-05-2024	198528	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS	RURAL DEVELOPMENT &	PUNJAB
44856	VN052024022667	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	02-05-2024	35400	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS	RURAL DEVELOPMENT &	PUNJAB
44857	VN052024022668	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	02-05-2024	315390	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS	RURAL DEVELOPMENT &	PUNJAB
44858	VN052024065235	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	76	30-05-2024	9100	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS	RURAL DEVELOPMENT &	PUNJAB
44859	VN052024012167	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	245214	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

44860	VN052024012168	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	77228	02117-HEADMASTER	HIGH SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44861	VN052024012169	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	599880	02072-HEADMASTER	HIGH SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44862	VN052024012552	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	02-05-2024	77228	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44863	VN052024012553	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	02-05-2024	62760	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44864	VN052024012554	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	02-05-2024	78712	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44865	VN052024012555	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	02-05-2024	462768	02428-HEADMASTER	GOVT. HIGH SCHOOL, NAHIAN WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44866	VN052024012481	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	02-05-2024	25500	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44867	VN052024012482	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	02-05-2024	55685	02444-HEADMASTER	SCHOOL, BHUNDAR BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44868	VN052024012483	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	02-05-2024	420472	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44869	VN052024012532	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	02-05-2024	525576	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
44870	VN052024012533	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	02-05-2024	1061396	02540-HEADMASTER	SCHOOL,GURTHARI , BATHINDA GURTHARI,BATHIN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44871	VN052024022660	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	02-05-2024	180278	DEVELOPMENT AND	JAITON ROAD, GONIANA	RURAL DEVELOPMENT &	PUNJAB
44872	VN052024022661	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	02-05-2024	143452	DEVELOPMENT AND	JAITON ROAD, GONIANA	RURAL DEVELOPMENT &	PUNJAB
44873	VN052024022662	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	02-05-2024	102908	DEVELOPMENT AND	JAITON ROAD, GONIANA	RURAL DEVELOPMENT &	PUNJAB
44874	VN052024012556	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	02-05-2024	35400	02535-HEADMASTER	SCHOOL KOT GURU, BATHINDA KOT GURU	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44875	VN052024012557	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	02-05-2024	77228	02535-HEADMASTER	SCHOOL KOT GURU, BATHINDA KOT GURU	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44876	VN052024012558	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	02-05-2024	103508	02535-HEADMASTER	SCHOOL KOT GURU, BATHINDA KOT GURU	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44877	VN052024012559	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	02-05-2024	444080	02535-HEADMASTER	SCHOOL KOT GURU, BATHINDA KOT GURU	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44878	VN052024012581	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	02-05-2024	163700	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44879	VN052024012582	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	02-05-2024	433998	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44880	VN052024012583	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	02-05-2024	524224	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44881	VN052024012584	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	02-05-2024	1303616	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44882	VN052024012587	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	02-05-2024	2544344	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44883	VN052024012608	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	02-05-2024	101656	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44884	VN052024012568	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	02-05-2024	155300	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44885	VN052024012569	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	02-05-2024	249210	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44886	VN052024012570	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	02-05-2024	684466	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

44887	VN052024012571	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	02-05-2024	290882	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44888	VN052024012102	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	103508	02533-HEADMASTER	SCHOOL,BAMBIHA, BATHINDA BAMBIHA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44889	VN052024012103	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	563446	02533-HEADMASTER	SCHOOL,BAMBIHA, BATHINDA BAMBIHA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44890	VN052024011863	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	03-05-2024	35400	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44891	VN052024011864	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	03-05-2024	95894	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44892	VN052024011865	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	03-05-2024	480872	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44893	VN052024012127	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	77228	02538-HEADMASTER	SCHOOL,KAILE WANDER, BATHINDA KAILE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44894	VN052024012128	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	423852	02538-HEADMASTER	SCHOOL,KAILE WANDER, BATHINDA KAILE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44895	VN052024012129	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	692500	02538-HEADMASTER	SCHOOL,KAILE WANDER, BATHINDA KAILE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44896	VN052024011861	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	03-05-2024	77228	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44897	VN052024011862	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	03-05-2024	704226	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44898	VN052024043142	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	62928	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
44899	VN052024043143	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	70800	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
44900	VN052024043145	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	221164	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
44901	VN052024043146	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	02-05-2024	296184	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
44902	VN052024043147	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	02-05-2024	302622	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
44903	VN052024043148	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	02-05-2024	742372	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
44904	VN052024043149	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	02-05-2024	843872	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
44905	VN052024043144	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	36450	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44906	VN052024043141	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	780080	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
44907	VN052024043150	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	10	06-05-2024	48300	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44908	VN052024043151	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	11	09-05-2024	4726	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
44909	VN052024076890	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	12	21-05-2024	48400	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44910	VN052024076891	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	13	21-05-2024	36500	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44911	VN052024076892	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	22-05-2024	14770	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
44912	VN052024076893	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	15	22-05-2024	12860	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION COMMISSIONER	, CHANDI
44913	VN052024076894	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	16	30-05-2024	48400	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
44914	VN052024071374	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	4	03-05-2024	86036	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44915	VN052024071375	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	5	03-05-2024	177712	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44916	VN052024071376	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	6	03-05-2024	76752	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44917	VN052024071377	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	7	03-05-2024	132024	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO

44918	VN052024071378	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	8	03-05-2024	21063	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44919	VN052024071371	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	03-05-2024	129512	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44920	VN052024071372	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	03-05-2024	75796	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44921	VN052024071373	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	03-05-2024	39800	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44922	VN052024032064	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS	0000-NO BUDGET HEAD	01-BUS STAND AT RAMPURA PHUL (LOCAL GOVT.)	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	03-05-2024	3500000	02237-DEPUTY COMMISSIONER	BHATINDA BHATINDA	TO GOVERNMENT, HOUSING & URBAN	PUNJAB
44923	VN052024071388	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	18	06-05-2024	350	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44924	VN052024071389	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	19	09-05-2024	91530	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44925	VN052024071365	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	17-LOCAL GOVERNMENT	NT	V	20	14-05-2024	8450	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44926	VN052024071366	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	21	14-05-2024	2022	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44927	VN052024071367	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	22	14-05-2024	188	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44928	VN052024071370	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	25	29-05-2024	500	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	, SECTO
44929	VN052024012511	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	02-05-2024	70800	PRINCIPAL (SPORTS SCHOOL)	SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44930	VN052024012512	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	02-05-2024	116110	PRINCIPAL (SPORTS SCHOOL)	SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44931	VN052024012513	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	02-05-2024	165060	PRINCIPAL (SPORTS SCHOOL)	SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44932	VN052024001568	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	10	02-05-2024	18188	SUPERINTENDENT, WOMEN	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
44933	VN052024001569	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	11	02-05-2024	9738	SUPERINTENDENT, WOMEN	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
44934	VN052024001570	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	12	02-05-2024	27496	SUPERINTENDENT, WOMEN	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
44935	VN052024001582	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	24	09-05-2024	33680	SUPERINTENDENT, WOMEN	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
44936	VN052024064932	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	38	27-05-2024	6940	SUPERINTENDENT, WOMEN	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
44937	VN052024064933	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	39	27-05-2024	17850	SUPERINTENDENT, WOMEN	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
44938	VN052024001583	2.415E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	25	09-05-2024	38619	SUPERINTENDENT, WOMEN	WOMEN JAIL, BATHINDA	GENERAL OF PRISONS	PUNJAB
44939	VN052024012708	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	06-05-2024	15081	REGIONAL TRANSPORT	TRANSPORT OFFICER	STATE TRANSPORT	, CHANDI
44940	VN052024012709	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	06-05-2024	33670	REGIONAL TRANSPORT	TRANSPORT OFFICER	STATE TRANSPORT	, CHANDI
44941	VN052024012711	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	06-05-2024	67412	REGIONAL TRANSPORT	TRANSPORT OFFICER	STATE TRANSPORT	, CHANDI
44942	VN052024012712	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	06-05-2024	239570	REGIONAL TRANSPORT	TRANSPORT OFFICER	STATE TRANSPORT	, CHANDI
44943	VN052024043755	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	06-05-2024	300	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44944	VN052024043756	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	06-05-2024	1800	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44945	VN052024043757	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	06-05-2024	7000	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44946	VN052024043758	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	06-05-2024	960	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44947	VN052024043759	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	06-05-2024	40	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44948	VN052024043767	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	08-05-2024	400	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44949	VN052024066557	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	13-05-2024	300	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44950	VN052024066558	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	13-05-2024	150	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44951	VN052024066559	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	13-05-2024	960	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44952	VN052024066560	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	13-05-2024	144	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44953	VN052024066561	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	13-05-2024	3000	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44954	VN052024066575	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	15-05-2024	150	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI

44955	VN052024066576	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	15-05-2024	2500	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44956	VN052024066583	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	17-05-2024	2700	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44957	VN052024066584	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	17-05-2024	200	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
44958	VN052024075567	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	20-05-2024	74437	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44959	VN052024075568	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	20-05-2024	1772016	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44960	VN052024075569	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	20-05-2024	2000000	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44961	VN052024075570	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	20-05-2024	1197491	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44962	VN052024075571	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	20-05-2024	763830	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44963	VN052024075572	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	20-05-2024	103766	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44964	VN052024075573	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	20-05-2024	654456	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44965	VN052024075574	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	20-05-2024	1375242	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44966	VN052024075575	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	20-05-2024	1490400	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44967	VN052024075576	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	20-05-2024	1395543	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44968	VN052024075577	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	20-05-2024	763532	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44969	VN052024075578	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	20-05-2024	1790964	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44970	VN052024075579	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	20-05-2024	1459260	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44971	VN052024075580	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	20-05-2024	1452728	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44972	VN052024075581	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	20-05-2024	13426	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44973	VN052024075582	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	20-05-2024	903210	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44974	VN052024075583	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	20-05-2024	1138096	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44975	VN052024075584	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	20-05-2024	1553529	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44976	VN052024075585	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	20-05-2024	2000000	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44977	VN052024075586	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	20-05-2024	961450	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44978	VN052024075587	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	20-05-2024	1375308	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44979	VN052024075588	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	20-05-2024	1019271	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44980	VN052024075589	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	20-05-2024	2000000	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
44981	VN052024075590	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	20-05-2024	1146705	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

44982	VN052024075591	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	20-05-2024	1116555	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44983	VN052024075592	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	20-05-2024	1416294	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44984	VN052024075593	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	20-05-2024	1503480	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44985	VN052024075594	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	20-05-2024	230768	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44986	VN052024075595	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	20-05-2024	1749357	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44987	VN052024075596	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	20-05-2024	1870473	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44988	VN052024075597	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	20-05-2024	1911276	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44989	VN052024075598	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	20-05-2024	1525590	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44990	VN052024075599	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	20-05-2024	20502	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44991	VN052024075600	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	20-05-2024	96012	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44992	VN052024075601	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	20-05-2024	1000000	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44993	VN052024075602	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	20-05-2024	1083725	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44994	VN052024075603	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	20-05-2024	93681	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44995	VN052024075604	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	20-05-2024	1043592	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44996	VN052024075605	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	20-05-2024	1521168	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44997	VN052024075606	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	20-05-2024	158711	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44998	VN052024075607	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	20-05-2024	2000000	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
44999	VN052024075608	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	20-05-2024	4771470	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45000	VN052024075609	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	20-05-2024	1177298	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45001	VN052024075610	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	20-05-2024	594676	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45002	VN052024075611	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	20-05-2024	1607232	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45003	VN052024075612	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	20-05-2024	1579106	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45004	VN052024075613	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	20-05-2024	915721	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45005	VN052024075614	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	20-05-2024	1655449	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45006	VN052024075615	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	20-05-2024	1325967	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45007	VN052024075616	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	20-05-2024	1051934	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

45008	VN052024075617	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	20-05-2024	1287795	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45009	VN052024075618	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	20-05-2024	1579082	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45010	VN052024075619	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	20-05-2024	806290	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45011	VN052024075620	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	20-05-2024	1213461	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45012	VN052024075621	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	20-05-2024	916874	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45013	VN052024075622	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	20-05-2024	2983425	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45014	VN052024075623	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	20-05-2024	961648	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45015	VN052024075624	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	20-05-2024	1014566	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45016	VN052024075625	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	20-05-2024	1249623	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45017	VN052024075626	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	20-05-2024	1366148	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45018	VN052024075627	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	20-05-2024	1886489	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45019	VN052024075628	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	20-05-2024	1942742	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45020	VN052024075629	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	20-05-2024	547249	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45021	VN052024075630	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	20-05-2024	63928	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45022	VN052024075631	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	20-05-2024	164875	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45023	VN052024075632	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	20-05-2024	41434	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45024	VN052024075633	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	20-05-2024	29290	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45025	VN052024075634	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	20-05-2024	21424	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45026	VN052024075635	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	20-05-2024	43918	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45027	VN052024075636	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	20-05-2024	56200	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45028	VN052024075637	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	20-05-2024	55234	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45029	VN052024075638	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	20-05-2024	32453	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45030	VN052024075639	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	20-05-2024	57856	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45031	VN052024075640	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	20-05-2024	46540	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45032	VN052024075641	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	20-05-2024	59110	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45033	VN052024075642	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	20-05-2024	37129	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

45034	VN052024075643	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	20-05-2024	45229	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45035	VN052024075644	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	20-05-2024	53662	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45036	VN052024075645	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	20-05-2024	129409	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45037	VN052024075646	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	20-05-2024	28470	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45038	VN052024075647	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	20-05-2024	42676	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45039	VN052024075648	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	20-05-2024	31887	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45040	VN052024075649	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	20-05-2024	137620	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45041	VN052024075650	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	20-05-2024	33763	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45042	VN052024075651	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	20-05-2024	35845	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45043	VN052024075652	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	20-05-2024	43918	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45044	VN052024075653	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	20-05-2024	47920	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45045	VN052024075654	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	20-05-2024	65791	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45046	VN052024075655	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	20-05-2024	60271	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45047	VN052024075656	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	20-05-2024	67723	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45048	VN052024075657	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	20-05-2024	48610	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45049	VN052024075658	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	20-05-2024	47587	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45050	VN052024075659	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	20-05-2024	44349	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45051	VN052024075660	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	20-05-2024	14354	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45052	VN052024075661	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	20-05-2024	17637	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45053	VN052024075662	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	20-05-2024	8772	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45054	VN052024075663	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	20-05-2024	3.3E+08	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45055	VN052024075664	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	20-05-2024	7E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45056	VN052024075665	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	251	20-05-2024	3349358	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45057	VN052024054476	2.415E+11	01-05-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	360	20-05-2024	98800	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
45058	VN052024075666	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	20-05-2024	695696	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45059	VN052024066587	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	21-05-2024	2500	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI

45060	VN052024075715	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	21-05-2024	4.4E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45061	VN052024075716	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	21-05-2024	1.4E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45062	VN052024075717	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	21-05-2024	33775	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45063	VN052024075718	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	21-05-2024	166022	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45064	VN052024075719	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	21-05-2024	1147125	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45065	VN052024075720	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	21-05-2024	36856	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45066	VN052024075673	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	277	21-05-2024	3206374	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45067	VN052024075674	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	21-05-2024	57245	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45068	VN052024054583	2.415E+11	01-05-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	467	21-05-2024	11000	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
45069	VN052024075675	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	22-05-2024	1E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45070	VN052024075676	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	22-05-2024	4925758	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45071	VN052024075677	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	22-05-2024	563316	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45072	VN052024075678	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	22-05-2024	563316	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45073	VN052024075679	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	22-05-2024	127650	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45074	VN052024075680	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	22-05-2024	223440	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45075	VN052024075681	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	22-05-2024	72963	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45076	VN052024075682	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	286	22-05-2024	70596	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45077	VN052024075683	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	22-05-2024	91080	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45078	VN052024054584	2.415E+11	01-05-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	468	22-05-2024	11000	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
45079	VN052024066600	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	28-05-2024	1350	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
45080	VN052024066601	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	60	28-05-2024	32	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
45081	VN052024066602	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	28-05-2024	52	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
45082	VN052024066603	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	28-05-2024	250	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
45083	VN052024066612	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	71	30-05-2024	14	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
45084	VN052024066613	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	72	30-05-2024	960	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
45085	VN052024066614	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	73	30-05-2024	4000	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
45086	VN052024075733	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	27-05-2024	1771748	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45087	VN052024075734	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	320	27-05-2024	1098014	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

45088	VN052024075735	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	321	27-05-2024	53330	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45089	VN052024075736	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	322	28-05-2024	1158779	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45090	VN052024075737	2.415E+11	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	323	28-05-2024	872123	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45091	VN052024001967	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	02-05-2024	112400	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45092	VN052024001968	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	02-05-2024	189122	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45093	VN052024001969	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	02-05-2024	73894	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45094	VN052024001970	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	02-05-2024	243318	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45095	VN052024001971	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	02-05-2024	39800	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45096	VN052024001972	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	02-05-2024	58602	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45097	VN052024001973	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	02-05-2024	115140	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45098	VN052024077506	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	14-05-2024	10000	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45099	VN052024077507	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	15-05-2024	7287	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45100	VN052024077543	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	22-05-2024	92570	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45101	VN052024077521	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	16-05-2024	900	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45102	VN052024077551	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	28-05-2024	8549	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45103	VN052024054670	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	554	28-05-2024	328452	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45104	VN052024077553	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	29-05-2024	4500	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45105	VN052024040332	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	02-05-2024	35388	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45106	VN052024040333	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	02-05-2024	59700	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45107	VN052024001962	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	02-05-2024	96500	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45108	VN052024040334	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	02-05-2024	101874	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45109	VN052024001963	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	02-05-2024	112602	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45110	VN052024001964	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	02-05-2024	128620	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45111	VN052024001975	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	03-05-2024	214068	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45112	VN052024001965	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	02-05-2024	218328	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45113	VN052024040335	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	02-05-2024	222698	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45114	VN052024001966	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	02-05-2024	355632	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45115	VN052024040336	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	02-05-2024	785680	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45116	VN052024001978	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	62	07-05-2024	266250	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45117	VN052024045527	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	02-05-2024	19228	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

45118	VN052024045528	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	02-05-2024	30428	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45119	VN052024045529	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	02-05-2024	70622	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45120	VN052024045530	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	02-05-2024	46052	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45121	VN052024001974	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	03-05-2024	35400	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45122	VN052024001986	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	70	09-05-2024	2430	02013-TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45123	VN052024022692	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	03-05-2024	14643	EXECUTIVE OFFICER/B.D.P.	SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
45124	VN052024022693	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	03-05-2024	14643	EXECUTIVE OFFICER/B.D.P.	SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
45125	VN052024022694	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	03-05-2024	60354	EXECUTIVE OFFICER/B.D.P.	SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
45126	VN052024022695	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	03-05-2024	78428	EXECUTIVE OFFICER/B.D.P.	SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
45127	VN052024022696	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	03-05-2024	174000	EXECUTIVE OFFICER/B.D.P.	SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
45128	VN052024065226	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	67	20-05-2024	44132	EXECUTIVE OFFICER/B.D.P.	SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
45129	VN052024065231	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	72	22-05-2024	30765	EXECUTIVE OFFICER/B.D.P.	SAMITI, PHUL BHATINDA	RURAL DEVELOPMENT &	PUNJAB
45130	VN052024022680	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	02-05-2024	80764	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
45131	VN052024022681	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	02-05-2024	120632	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
45132	VN052024022697	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	03-05-2024	72748	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
45133	VN052024022703	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	07-05-2024	85112	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
45134	VN052024002903	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	02-05-2024	130810	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45135	VN052024002904	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	02-05-2024	78328	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45136	VN052024002905	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	02-05-2024	71434	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45137	VN052024002906	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	02-05-2024	53838	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45138	VN052024002907	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	02-05-2024	29200	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45139	VN052024002908	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	02-05-2024	19900	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45140	VN052024002933	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	58	03-05-2024	20440	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45141	VN052024002952	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	77	07-05-2024	611600	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45142	VN052024002953	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	78	07-05-2024	297642	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45143	VN052024054313	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	197	14-05-2024	1072	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45144	VN052024054569	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	453	22-05-2024	20970	02022-SECRETARY	SERVICES AUTHORITY BATHINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45145	VN052024054570	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	454	22-05-2024	943	02022-SECRETARY	SERVICES AUTHORITY BATHINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45146	VN052024054679	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	563	31-05-2024	2290	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
45147	VN052024054678	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	AND ADMINISTRATION	14-RENT, RATES AND TAXES	SECURITY, WOMAN AND CHILD	NT	V	562	30-05-2024	54000	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

45148	VN052024002910	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	02-05-2024	458393	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45149	VN052024002911	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	02-05-2024	820500	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45150	VN052024002912	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45151	VN052024002913	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	02-05-2024	29736	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45152	VN052024002914	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	02-05-2024	53838	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45153	VN052024002915	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	02-05-2024	62160	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45154	VN052024002916	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	02-05-2024	97668	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45155	VN052024002917	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	42	02-05-2024	214302	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45156	VN052024002918	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	43	02-05-2024	2920	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45157	VN052024002919	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	44	02-05-2024	5910	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45158	VN052024002920	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	45	02-05-2024	3210	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45159	VN052024002950	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	75	07-05-2024	58400	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45160	VN052024002951	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	76	07-05-2024	32120	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45161	VN052024054571	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	455	22-05-2024	5040	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45162	VN052024054550	2.415E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	434	21-05-2024	9100	DEVELOPMENT PROJECT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45163	VN052024007953	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	03-05-2024	47490	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45164	VN052024007954	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	03-05-2024	18000	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45165	VN052024007955	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	03-05-2024	18000	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45166	VN052024007956	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	03-05-2024	21700	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45167	VN052024007957	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	03-05-2024	47490	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45168	VN052024007958	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	03-05-2024	58002	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45169	VN052024018084	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	03-05-2024	74438	MEDICAL OFFICER	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
45170	VN052024018085	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	03-05-2024	75230	MEDICAL OFFICER	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
45171	VN052024007959	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	03-05-2024	82092	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45172	VN052024007960	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	03-05-2024	112332	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45173	VN052024008047	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	08-05-2024	115880	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45174	VN052024007961	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	03-05-2024	119384	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45175	VN052024007962	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	03-05-2024	127830	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45176	VN052024007963	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	03-05-2024	128560	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45177	VN052024018086	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	03-05-2024	130200	MEDICAL OFFICER	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
45178	VN052024007964	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	03-05-2024	138342	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45179	VN052024007965	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	03-05-2024	139488	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB

45180	VN052024007966	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	03-05-2024	144283	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45181	VN052024018087	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	03-05-2024	146664	MEDICAL OFFICER	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
45182	VN052024018088	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	03-05-2024	148270	MEDICAL OFFICER	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
45183	VN052024007967	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	03-05-2024	161626	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45184	VN052024018089	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	03-05-2024	185686	MEDICAL OFFICER	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
45185	VN052024007968	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	03-05-2024	213180	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45186	VN052024007969	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	03-05-2024	241710	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45187	VN052024007970	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	03-05-2024	244338	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45188	VN052024007971	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	03-05-2024	271498	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45189	VN052024007972	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	03-05-2024	291080	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45190	VN052024018090	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	03-05-2024	404168	MEDICAL OFFICER	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
45191	VN052024007973	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	03-05-2024	416144	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45192	VN052024007974	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	03-05-2024	428330	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45193	VN052024007975	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	03-05-2024	489274	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45194	VN052024056474	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	367	13-05-2024	116256	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45195	VN052024008048	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	08-05-2024	230362	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45196	VN052024018083	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	03-05-2024	146664	MEDICAL OFFICER	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
45197	VN052024007951	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	03-05-2024	116256	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45198	VN052024007952	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	03-05-2024	232844	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45199	VN052024008049	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	08-05-2024	97390	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45200	VN052024066427	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	13-05-2024	84074	MEDICAL OFFICER	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
45201	VN052024066428	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	13-05-2024	79256	MEDICAL OFFICER	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
45202	VN052024056475	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	368	13-05-2024	2067	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45203	VN052024056476	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	369	13-05-2024	5650	MEDICAL OFFICER	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
45204	VN052024066439	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	24-05-2024	10249	MEDICAL OFFICER	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
45205	VN052024066440	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	24-05-2024	14507	MEDICAL OFFICER	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
45206	VN052024054554	2.415E+14	01-05-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	438	21-05-2024	200000	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45207	VN052024075672	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	21-05-2024	116886	02476-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAGTA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45208	VN052024007903	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	02-05-2024	291080	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45209	VN052024007904	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	02-05-2024	486928	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45210	VN052024007905	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	02-05-2024	314052	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45211	VN052024007906	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	02-05-2024	474558	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45212	VN052024007907	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	02-05-2024	179780	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45213	VN052024007908	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	02-05-2024	140824	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45214	VN052024007909	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	02-05-2024	33182	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45215	VN052024007910	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	02-05-2024	134100	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45216	VN052024007911	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	02-05-2024	120946	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45217	VN052024007912	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	02-05-2024	306896	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

45218	VN052024007913	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	02-05-2024	97360	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45219	VN052024007914	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	02-05-2024	566384	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45220	VN052024007915	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	02-05-2024	174298	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45221	VN052024007916	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	02-05-2024	109332	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45222	VN052024007917	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	02-05-2024	273662	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45223	VN052024007918	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	02-05-2024	846272	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45224	VN052024018076	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	405478	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45225	VN052024018077	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	164644	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45226	VN052024018078	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	86800	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45227	VN052024018079	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	260544	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45228	VN052024018080	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	173600	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45229	VN052024018081	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	207761	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45230	VN052024045533	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	02-05-2024	31919	02476-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAGTA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45231	VN052024056484	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	377	15-05-2024	11528	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45232	VN052024056485	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	378	15-05-2024	1992	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45233	VN052024056486	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	379	15-05-2024	81900	MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45234	VN052024007937	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	02-05-2024	25426	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45235	VN052024075707	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	22-05-2024	549240	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45236	VN052024007919	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	02-05-2024	73332	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45237	VN052024007920	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	02-05-2024	40044	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45238	VN052024056496	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	389	16-05-2024	94432	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45239	VN052024007921	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	02-05-2024	90000	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45240	VN052024007922	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	02-05-2024	130604	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45241	VN052024007923	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	02-05-2024	68200	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45242	VN052024007924	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	02-05-2024	451789	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45243	VN052024007925	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	02-05-2024	21700	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45244	VN052024007926	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	02-05-2024	92182	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45245	VN052024007927	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	02-05-2024	79588	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45246	VN052024007928	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	02-05-2024	105424	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45247	VN052024007929	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	02-05-2024	326634	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45248	VN052024007930	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	02-05-2024	56396	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45249	VN052024007931	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	02-05-2024	259270	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45250	VN052024007932	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	02-05-2024	130710	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45251	VN052024007933	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	02-05-2024	194072	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45252	VN052024007934	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	02-05-2024	147066	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45253	VN052024007935	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	02-05-2024	578735	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45254	VN052024045531	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	02-05-2024	141760	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

45255	VN052024045532	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	02-05-2024	133646	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45256	VN052024007936	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	02-05-2024	25426	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45257	VN052024045599	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	07-05-2024	50956	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45258	VN052024045600	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	07-05-2024	50956	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45259	VN052024056547	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	440	22-05-2024	500000	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45260	VN052024056521	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	414	20-05-2024	32477	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45261	VN052024056522	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	415	20-05-2024	84574	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45262	VN052024056523	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	416	20-05-2024	36400	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45263	VN052024012667	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	625	02-05-2024	1053000	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45264	VN052024012668	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	02-05-2024	109472	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45265	VN052024012669	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	02-05-2024	62960	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45266	VN052024012670	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	02-05-2024	57050	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45267	VN052024011664	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	02-05-2024	3675908	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45268	VN052024011665	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	02-05-2024	1.1E+07	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45269	VN052024012037	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1081	09-05-2024	26422	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45270	VN052024002983	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	09-05-2024	14415	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MANDI PHUL (EAST)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45271	VN052024002984	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	09-05-2024	4225	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MANDI PHUL (EAST)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45272	VN052024002985	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	09-05-2024	35014	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MANDI PHUL (EAST)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45273	VN052024002986	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	09-05-2024	47136	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MANDI PHUL (EAST)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45274	VN052024002987	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	09-05-2024	32400	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MANDI PHUL (EAST)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45275	VN052024002988	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	09-05-2024	44069	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MANDI PHUL (EAST)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45276	VN052024002989	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	09-05-2024	5000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MANDI PHUL (EAST)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45277	VN052024002990	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	09-05-2024	15250	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MANDI PHUL (EAST)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45278	VN052024072896	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1102	14-05-2024	78680	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45279	VN052024054600	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	24-05-2024	9120	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MANDI PHUL (EAST)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45280	VN052024054601	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	24-05-2024	9139	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MANDI PHUL (EAST)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45281	VN052024054602	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	24-05-2024	18632	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER MANDI PHUL (EAST)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45282	VN052024011993	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1037	07-05-2024	16315	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45283	VN052024012676	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	02-05-2024	61960	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45284	VN052024012677	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	02-05-2024	75884	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45285	VN052024012678	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	02-05-2024	118300	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45286	VN052024012679	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	02-05-2024	1660134	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB

45287	VN052024012680	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	02-05-2024	4781117	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45288	VN052024012681	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	02-05-2024	5654932	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45289	VN052024012682	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	02-05-2024	8255876	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45290	VN052024012683	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	641	02-05-2024	1828500	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45291	VN052024011608	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	652	02-05-2024	8516	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45292	VN052024072889	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1095	13-05-2024	248800	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45293	VN052024011998	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	07-05-2024	6038	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45294	VN052024011999	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	07-05-2024	10300	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45295	VN052024012000	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	07-05-2024	10300	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45296	VN052024054291	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	13-05-2024	3460	PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45297	VN052024054566	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	22-05-2024	42739	PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45298	VN052024054292	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	13-05-2024	5876	PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45299	VN052024054567	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	22-05-2024	7963	PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45300	VN052024054293	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	13-05-2024	13403	PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45301	VN052024054294	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	13-05-2024	12244	PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45302	VN052024054295	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	13-05-2024	5263	PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45303	VN052024054296	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	13-05-2024	44505	PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45304	VN052024054297	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	13-05-2024	19338	PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45305	VN052024054298	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	13-05-2024	11075	PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45306	VN052024054299	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	13-05-2024	12625	PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45307	VN052024054300	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	13-05-2024	7186	PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45308	VN052024054301	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	13-05-2024	3608	PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45309	VN052024054302	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	13-05-2024	175023	PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45310	VN052024054568	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	22-05-2024	36000	PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45311	VN052024054303	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	13-05-2024	14250	PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45312	VN052024072953	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1159	22-05-2024	7720	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45313	VN052024072954	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1160	22-05-2024	13114	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45314	VN052024072955	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1161	22-05-2024	20384	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45315	VN052024072956	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1162	22-05-2024	5977	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45316	VN052024072957	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1163	22-05-2024	20772	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45317	VN052024072958	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1164	22-05-2024	32829	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB

45318	VN052024072986	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1192	27-05-2024	166626	PRIMARY EDUCATION	PHUL(WEST) BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45319	VN052024011303	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	06-05-2024	46462	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
45320	VN052024011304	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	06-05-2024	51254	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
45321	VN052024011305	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	06-05-2024	67508	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
45322	VN052024011306	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	06-05-2024	67708	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
45323	VN052024011307	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	06-05-2024	80764	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
45324	VN052024011308	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	06-05-2024	97900	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
45325	VN052024011309	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	07-05-2024	478552	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
45326	VN052024075254	2.415E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	36	14-05-2024	1419	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL	CO-OPERATIVE SOCIETIES	PUNJAB
45327	VN052024012658	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	02-05-2024	25500	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45328	VN052024012659	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	02-05-2024	53324	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45329	VN052024012660	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	02-05-2024	61960	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45330	VN052024012661	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	02-05-2024	71850	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45331	VN052024012662	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	02-05-2024	106368	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45332	VN052024012663	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	02-05-2024	322442	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45333	VN052024012664	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	02-05-2024	389072	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45334	VN052024012665	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	02-05-2024	756664	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45335	VN052024011625	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	02-05-2024	39254	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45336	VN052024011626	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	02-05-2024	70800	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45337	VN052024011627	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	02-05-2024	193654	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45338	VN052024011628	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	02-05-2024	908600	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45339	VN052024011977	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	06-05-2024	31738	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45340	VN052024011978	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	06-05-2024	53184	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45341	VN052024011979	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	06-05-2024	58456	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45342	VN052024011980	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	06-05-2024	141768	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45343	VN052024011981	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	06-05-2024	265562	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45344	VN052024011982	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	06-05-2024	291660	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45345	VN052024011983	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	06-05-2024	393670	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45346	VN052024012646	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	02-05-2024	19900	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

45347	VN052024012647	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	02-05-2024	49404	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45348	VN052024012648	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	02-05-2024	66762	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45349	VN052024012649	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	02-05-2024	111684	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45350	VN052024012650	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	02-05-2024	177000	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45351	VN052024012651	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	02-05-2024	275782	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45352	VN052024012652	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	02-05-2024	320104	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45353	VN052024012653	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	02-05-2024	379216	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45354	VN052024011970	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	06-05-2024	398562	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45355	VN052024011971	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	06-05-2024	353202	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45356	VN052024011972	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	06-05-2024	124920	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45357	VN052024011973	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	06-05-2024	1052114	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45358	VN052024011984	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	06-05-2024	115944	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45359	VN052024011985	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	06-05-2024	185846	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45360	VN052024011986	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	06-05-2024	396372	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45361	VN052024011987	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	06-05-2024	460184	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45362	VN052024011988	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	06-05-2024	865998	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45363	VN052024011698	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	02-05-2024	130810	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45364	VN052024011699	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	02-05-2024	422684	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45365	VN052024011700	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	02-05-2024	533928	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45366	VN052024011701	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	02-05-2024	132166	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45367	VN052024011668	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	712	02-05-2024	5182	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45368	VN052024011692	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	02-05-2024	526182	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45369	VN052024011693	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	02-05-2024	207376	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45370	VN052024011694	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	02-05-2024	311684	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45371	VN052024011695	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	02-05-2024	723864	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45372	VN052024011696	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	02-05-2024	74294	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

45373	VN052024011697	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	02-05-2024	95352	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45374	VN052024011634	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	02-05-2024	103324	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45375	VN052024011635	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	02-05-2024	1180762	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45376	VN052024011636	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	02-05-2024	970914	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45377	VN052024011637	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	02-05-2024	555000	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45378	VN052024011638	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	02-05-2024	35400	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45379	VN052024011639	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	02-05-2024	19800	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45380	VN052024011640	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	02-05-2024	1442598	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45381	VN052024011641	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	02-05-2024	55854	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45382	VN052024072902	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	15-05-2024	1988	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45383	VN052024012641	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	02-05-2024	177168	02058-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45384	VN052024012642	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	02-05-2024	238370	02058-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45385	VN052024012643	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	02-05-2024	656152	02058-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45386	VN052024011727	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	02-05-2024	106390	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45387	VN052024011728	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	02-05-2024	134752	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45388	VN052024011729	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	02-05-2024	116356	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45389	VN052024011730	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	02-05-2024	324386	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45390	VN052024011731	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	02-05-2024	977594	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45391	VN052024011732	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	02-05-2024	39254	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45392	VN052024011733	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	02-05-2024	35388	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45393	VN052024011620	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	02-05-2024	112668	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45394	VN052024011621	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	02-05-2024	442064	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45395	VN052024011622	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	02-05-2024	820776	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45396	VN052024011623	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	02-05-2024	1040522	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45397	VN052024011624	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	02-05-2024	1136166	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45398	VN052024072890	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	13-05-2024	5589	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

45399	VN052024011743	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	02-05-2024	155300	02128-PRINCIPAL	SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45400	VN052024011744	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	02-05-2024	525430	02128-PRINCIPAL	SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45401	VN052024011745	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	02-05-2024	88470	02128-PRINCIPAL	SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45402	VN052024011746	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	02-05-2024	463112	02128-PRINCIPAL	SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45403	VN052024011747	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	02-05-2024	1107132	02128-PRINCIPAL	SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45404	VN052024011748	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	02-05-2024	263548	02128-PRINCIPAL	SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45405	VN052024011749	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	02-05-2024	25500	02128-PRINCIPAL	SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45406	VN052024011750	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	02-05-2024	46776	02128-PRINCIPAL	SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45407	VN052024011723	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	02-05-2024	119860	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN WALI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45408	VN052024011724	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	02-05-2024	393868	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN WALI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45409	VN052024011725	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	02-05-2024	525862	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN WALI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45410	VN052024011726	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	02-05-2024	1140346	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN WALI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45411	VN052024012666	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	02-05-2024	133130	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN WALI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45412	VN052024011685	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	02-05-2024	88470	02147-PRINCIPAL	SENIOR SECONDARY SCHOOL,BHODIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45413	VN052024011686	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	02-05-2024	645394	02147-PRINCIPAL	SENIOR SECONDARY SCHOOL,BHODIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45414	VN052024011687	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	02-05-2024	60208	02147-PRINCIPAL	SENIOR SECONDARY SCHOOL,BHODIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45415	VN052024011688	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	02-05-2024	29910	02147-PRINCIPAL	SENIOR SECONDARY SCHOOL,BHODIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45416	VN052024011682	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	02-05-2024	130810	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL , JALAL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45417	VN052024011683	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	02-05-2024	118300	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL , JALAL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45418	VN052024011684	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	02-05-2024	1300780	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL , JALAL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45419	VN052024012684	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	02-05-2024	59402	02124-PRINCIPAL	SR.SEC. SCHOOL, JHETHUKE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45420	VN052024012685	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	02-05-2024	228318	02124-PRINCIPAL	SR.SEC. SCHOOL, JHETHUKE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45421	VN052024012686	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	02-05-2024	674170	02124-PRINCIPAL	SR.SEC. SCHOOL, JHETHUKE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45422	VN052024011601	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	02-05-2024	384788	02124-PRINCIPAL	SR.SEC. SCHOOL, JHETHUKE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45423	VN052024011602	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	02-05-2024	102000	02124-PRINCIPAL	SR.SEC. SCHOOL, JHETHUKE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45424	VN052024012619	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	02-05-2024	62760	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

45425	VN052024012620	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	02-05-2024	79712	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45426	VN052024012621	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	02-05-2024	583180	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45427	VN052024012671	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	02-05-2024	103324	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45428	VN052024012672	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	02-05-2024	271694	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45429	VN052024012673	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	02-05-2024	411842	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45430	VN052024012674	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	02-05-2024	447730	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45431	VN052024012675	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	02-05-2024	78712	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45432	VN052024011642	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	02-05-2024	268900	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45433	VN052024011643	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	02-05-2024	87344	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45434	VN052024045526	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	02-05-2024	927139	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
45435	VN052024012023	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	08-05-2024	263956	02347-PRINCIPAL	GOVT. SR. SEC. SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45436	VN052024012024	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	08-05-2024	1014958	02347-PRINCIPAL	GOVT. SR. SEC. SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45437	VN052024072927	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	20-05-2024	27406	02347-PRINCIPAL	GOVT. SR. SEC. SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45438	VN052024072928	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	20-05-2024	12561	02347-PRINCIPAL	GOVT. SR. SEC. SCHOOL(BOYS), PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45439	VN052024075706	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	22-05-2024	1221300	02451-PRINCIPAL	SENIOR SECONDARY SCHOOL MAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45440	VN052024012616	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	02-05-2024	196382	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45441	VN052024012617	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	02-05-2024	405328	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45442	VN052024012618	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	02-05-2024	32890	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45443	VN052024012636	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	02-05-2024	62106	02103-HEADMASTER	GIRLS HIGH SCHOOL, KOTHAGURU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45444	VN052024012637	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	02-05-2024	62106	02103-HEADMASTER	GIRLS HIGH SCHOOL, KOTHAGURU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45445	VN052024012638	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	02-05-2024	77228	02103-HEADMASTER	GIRLS HIGH SCHOOL, KOTHAGURU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45446	VN052024012639	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	02-05-2024	126914	02103-HEADMASTER	GIRLS HIGH SCHOOL, KOTHAGURU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45447	VN052024012640	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	02-05-2024	982312	02103-HEADMASTER	GIRLS HIGH SCHOOL, KOTHAGURU	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45448	VN052024011713	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	02-05-2024	35400	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45449	VN052024011714	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	02-05-2024	89402	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45450	VN052024011715	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	02-05-2024	184040	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

45451	VN052024011716	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	02-05-2024	257824	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45452	VN052024011717	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	02-05-2024	1076948	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45453	VN052024012622	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	02-05-2024	158367	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45454	VN052024011734	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	02-05-2024	179536	02434-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), MALUKA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45455	VN052024011735	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	02-05-2024	854936	02434-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), MALUKA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45456	VN052024011736	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	02-05-2024	18000	02434-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), MALUKA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45457	VN052024011737	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	02-05-2024	447096	02434-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), MALUKA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45458	VN052024011738	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	02-05-2024	540300	02434-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), MALUKA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45459	VN052024011609	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	02-05-2024	61960	02371-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45460	VN052024011610	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	02-05-2024	77228	02371-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45461	VN052024011611	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	02-05-2024	122968	02371-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45462	VN052024011612	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	02-05-2024	585168	02371-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45463	VN052024011613	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	02-05-2024	1156106	02371-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45464	VN052024011757	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	02-05-2024	155300	02153-HEADMASTER	HIGH SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45465	VN052024011758	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	02-05-2024	130810	02153-HEADMASTER	HIGH SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45466	VN052024012610	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	02-05-2024	88470	02153-HEADMASTER	HIGH SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45467	VN052024012611	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	02-05-2024	397864	02153-HEADMASTER	HIGH SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45468	VN052024012612	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	02-05-2024	106200	02153-HEADMASTER	HIGH SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45469	VN052024012613	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	02-05-2024	777328	02153-HEADMASTER	HIGH SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45470	VN052024012614	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	02-05-2024	55390	02153-HEADMASTER	HIGH SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45471	VN052024012615	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	02-05-2024	61960	02153-HEADMASTER	HIGH SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45472	VN052024011886	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	03-05-2024	61960	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45473	VN052024011887	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	03-05-2024	446366	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45474	VN052024011888	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	03-05-2024	687192	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45475	VN052024011890	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	03-05-2024	19900	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45476	VN052024011889	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	03-05-2024	12352	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

45477	VN052024011877	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	03-05-2024	244714	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45478	VN052024011878	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	03-05-2024	1282744	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45479	VN052024072918	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	17-05-2024	53184	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45480	VN052024072919	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	17-05-2024	43431	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45481	VN052024072920	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	17-05-2024	53184	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45482	VN052024072921	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	17-05-2024	53184	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45483	VN052024072936	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	21-05-2024	10413	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45484	VN052024072937	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	21-05-2024	12624	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45485	VN052024072938	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	21-05-2024	9390	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45486	VN052024012626	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	02-05-2024	36832	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45487	VN052024012627	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	02-05-2024	130458	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45488	VN052024012628	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	02-05-2024	483960	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45489	VN052024012629	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	02-05-2024	938154	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45490	VN052024012630	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	02-05-2024	1720830	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45491	VN052024011607	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	02-05-2024	1057578	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45492	VN052024011751	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	02-05-2024	29986	02126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEHRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45493	VN052024011752	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	02-05-2024	54584	02126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEHRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45494	VN052024011753	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	02-05-2024	170462	02126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEHRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45495	VN052024011754	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	02-05-2024	275636	02126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEHRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45496	VN052024011755	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	02-05-2024	528022	02126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEHRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45497	VN052024011756	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	02-05-2024	880270	02126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEHRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45498	VN052024072895	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1101	14-05-2024	18200	02126-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
45499	VN052024011703	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	02-05-2024	43548	02100-PRINCIPAL	SENIOR SECONDARY SCHOOL, ALI-KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45500	VN052024011704	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	02-05-2024	106368	02100-PRINCIPAL	SENIOR SECONDARY SCHOOL, ALI-KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45501	VN052024011705	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	02-05-2024	130710	02100-PRINCIPAL	SENIOR SECONDARY SCHOOL, ALI-KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45502	VN052024011706	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	02-05-2024	584736	02100-PRINCIPAL	SENIOR SECONDARY SCHOOL, ALI-KE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

45503	VN052024011678	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	02-05-2024	61960	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45504	VN052024011679	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	02-05-2024	182704	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45505	VN052024011680	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	02-05-2024	199954	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45506	VN052024011681	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	02-05-2024	574606	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45507	VN052024011718	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	02-05-2024	202500	02153-HEADMASTER	HIGH SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45508	VN052024011719	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	02-05-2024	511288	02153-HEADMASTER	HIGH SCHOOL, SIRYA WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45509	VN052024011629	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	02-05-2024	133410	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45510	VN052024011630	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	02-05-2024	155300	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45511	VN052024011631	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	02-05-2024	387174	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45512	VN052024011632	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	02-05-2024	478048	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45513	VN052024011633	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	02-05-2024	522658	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45514	VN052024011669	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	02-05-2024	69552	02432-PRINCIPAL	SENIOR SECONDARY SCHOOL, BURJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45515	VN052024011670	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	02-05-2024	112998	02432-PRINCIPAL	SENIOR SECONDARY SCHOOL, BURJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45516	VN052024011671	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	02-05-2024	198012	02432-PRINCIPAL	SENIOR SECONDARY SCHOOL, BURJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45517	VN052024011672	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	02-05-2024	677940	02432-PRINCIPAL	SENIOR SECONDARY SCHOOL, BURJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45518	VN052024011707	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	02-05-2024	54184	02444-HEADMASTER	SCHOOL, BHUNDAR BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45519	VN052024011708	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	02-05-2024	103508	02444-HEADMASTER	SCHOOL, BHUNDAR BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45520	VN052024011709	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	02-05-2024	205626	02444-HEADMASTER	SCHOOL, BHUNDAR BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45521	VN052024011710	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	02-05-2024	714698	02444-HEADMASTER	SCHOOL, BHUNDAR BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45522	VN052024011614	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	02-05-2024	158972	02135-HEADMASTER	HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45523	VN052024011615	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	02-05-2024	495079	02135-HEADMASTER	HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45524	VN052024011616	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	02-05-2024	417674	02135-HEADMASTER	HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45525	VN052024011617	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	02-05-2024	279280	02135-HEADMASTER	HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45526	VN052024011618	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	02-05-2024	890168	02135-HEADMASTER	HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45527	VN052024011619	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	02-05-2024	66028	02135-HEADMASTER	HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45528	VN052024012022	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	08-05-2024	15489	02148-HEADMASTER	HIGH SCHOOL, GUMTI KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

45529	VN052024011879	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	03-05-2024	53184	02148-HEADMASTER	HIGH SCHOOL, GUMTI KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45530	VN052024011880	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	03-05-2024	78712	02148-HEADMASTER	HIGH SCHOOL, GUMTI KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45531	VN052024011881	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	03-05-2024	177000	02148-HEADMASTER	HIGH SCHOOL, GUMTI KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45532	VN052024011882	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	03-05-2024	217368	02148-HEADMASTER	HIGH SCHOOL, GUMTI KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45533	VN052024011739	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	02-05-2024	63258	02132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45534	VN052024011740	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	02-05-2024	77228	02132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45535	VN052024011741	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	02-05-2024	205626	02132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45536	VN052024011742	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	02-05-2024	921970	02132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45537	VN052024072916	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	16-05-2024	4344	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45538	VN052024011711	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	02-05-2024	33490	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45539	VN052024011712	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	02-05-2024	298614	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45540	VN052024012631	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	02-05-2024	106368	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45541	VN052024012632	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	02-05-2024	934296	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45542	VN052024011883	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	03-05-2024	676300	02149-HEADMASTER	HIGH SCHOOL, KOTRA KAURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45543	VN052024011884	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	03-05-2024	203312	02149-HEADMASTER	HIGH SCHOOL, KOTRA KAURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45544	VN052024011885	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	03-05-2024	28380	02149-HEADMASTER	HIGH SCHOOL, KOTRA KAURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45545	VN052024075723	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	309	28-05-2024	1006848	02409-HEAD MASTER	GOVERNMENT HIGH SCHOOL KOTRA KAURA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45546	VN052024011603	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	02-05-2024	53184	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45547	VN052024011604	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	02-05-2024	61354	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45548	VN052024011605	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	02-05-2024	84382	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45549	VN052024011606	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	02-05-2024	1283257	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45550	VN052024011644	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	02-05-2024	19900	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45551	VN052024011645	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	02-05-2024	675490	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45552	VN052024011646	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	02-05-2024	505838	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45553	VN052024011647	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	02-05-2024	387540	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45554	VN052024011648	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	02-05-2024	169462	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

45555	VN052024011649	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	02-05-2024	105406	02119-HEADMASTER	SCHOOL(G) BHAIRUPA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45556	VN052024011650	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	02-05-2024	60900	02119-HEADMASTER	SCHOOL(G) BHAIRUPA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45557	VN052024011651	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	02-05-2024	53184	02119-HEADMASTER	SCHOOL(G) BHAIRUPA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45558	VN052024011652	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	02-05-2024	29180	02072-HEADMASTER	HIGH SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45559	VN052024011653	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	02-05-2024	31738	02446-HEADMASTER	SCHOOL ,SANDOHA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45560	VN052024072891	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	14-05-2024	19900	02117-HEADMASTER	HIGH SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45561	VN052024072892	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	14-05-2024	13724	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45562	VN052024072893	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	14-05-2024	51997	02117-HEADMASTER	HIGH SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45563	VN052024012633	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	02-05-2024	135752	02177-HEADMASTER	SCHOOL,KESAR SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45564	VN052024012634	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	02-05-2024	711254	02177-HEADMASTER	SCHOOL,KESAR SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45565	VN052024012635	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	02-05-2024	120270	02177-HEADMASTER	SCHOOL,KESAR SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45566	VN052024011654	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	02-05-2024	103324	02067-HEADMASTER	HIGH SCHOOL, JHANDU-KE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45567	VN052024011655	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	02-05-2024	127014	02067-HEADMASTER	HIGH SCHOOL, JHANDU-KE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45568	VN052024011656	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	02-05-2024	116256	02067-HEADMASTER	HIGH SCHOOL, JHANDU-KE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45569	VN052024011657	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	02-05-2024	1086710	02067-HEADMASTER	HIGH SCHOOL, JHANDU-KE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45570	VN052024011658	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	02-05-2024	53184	02067-HEADMASTER	HIGH SCHOOL, JHANDU-KE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45571	VN052024011659	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	02-05-2024	124866	02067-HEADMASTER	HIGH SCHOOL, JHANDU-KE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45572	VN052024011974	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	06-05-2024	521060	02104-HEADMASTER	HIGH SCHOOL, GILL KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45573	VN052024011975	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	06-05-2024	533094	02104-HEADMASTER	HIGH SCHOOL, GILL KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45574	VN052024011976	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	06-05-2024	31738	02104-HEADMASTER	HIGH SCHOOL, GILL KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45575	VN052024012644	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	02-05-2024	393188	02107-HEADMASTER	HIGH SCHOOL, ADAMPUR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45576	VN052024012645	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	02-05-2024	70850	02107-HEADMASTER	HIGH SCHOOL, ADAMPUR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45577	VN052024011720	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	02-05-2024	77228	02431-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45578	VN052024011721	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	02-05-2024	379012	02431-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45579	VN052024011722	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	02-05-2024	41812	02431-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45580	VN052024012654	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	02-05-2024	100588	02433-HEADMASTER	GOVT. HIGH SCHOOL, DULE WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

45581	VN052024012655	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	02-05-2024	484848	02433-HEADMASTER	GOVT. HIGH SCHOOL, DULE WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45582	VN052024012656	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	02-05-2024	18000	02433-HEADMASTER	GOVT. HIGH SCHOOL, DULE WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45583	VN052024011994	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	07-05-2024	338986	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45584	VN052024011995	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	07-05-2024	864614	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45585	VN052024011996	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	07-05-2024	27780	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45586	VN052024011997	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1041	07-05-2024	3314	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45587	VN052024072903	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	15-05-2024	3730	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45588	VN052024022689	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	03-05-2024	57050	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
45589	VN052024022690	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	03-05-2024	58510	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
45590	VN052024022691	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	03-05-2024	68806	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
45591	VN052024002898	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	02-05-2024	19900	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45592	VN052024002899	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	02-05-2024	76238	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45593	VN052024002900	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	02-05-2024	103846	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45594	VN052024002901	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	02-05-2024	71434	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45595	VN052024002902	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45596	VN052024075727	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	313	29-05-2024	40880	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45597	VN052024002909	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	02-05-2024	100000	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45598	VN052024002965	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	90	08-05-2024	711800	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45599	VN052024002966	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	91	08-05-2024	380655	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45600	VN052024054541	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	425	20-05-2024	6000	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45601	VN052024011891	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	03-05-2024	59754	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45602	VN052024011873	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	03-05-2024	116026	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45603	VN052024011874	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	03-05-2024	176940	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45604	VN052024011875	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	03-05-2024	410934	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45605	VN052024011876	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	03-05-2024	1317660	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45606	VN052024011989	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	06-05-2024	64656	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45607	VN052024072939	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	21-05-2024	51224	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

45608	VN052024000024	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	02-05-2024	44148	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
45609	VN052024000025	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	02-05-2024	88100	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
45610	VN052024000026	2.415E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	02-05-2024	105406	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
45611	VN052024054951	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	41	15-05-2024	9100	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
45612	VN052024054965	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	28-05-2024	29631	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
45613	VN052024054966	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	28-05-2024	29631	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
45614	VN052024011660	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	02-05-2024	103508	02072-HEADMASTER	HIGH SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45615	VN052024011661	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	02-05-2024	529384	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45616	VN052024011662	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	02-05-2024	41737	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45617	VN052024011663	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	02-05-2024	65810	02445-HEADMASTER	GOVT. HIGH SCHOOL, BHIKH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45618	VN052024011673	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	02-05-2024	116356	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45619	VN052024011674	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	02-05-2024	442369	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45620	VN052024011675	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	02-05-2024	112898	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45621	VN052024011676	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	02-05-2024	35400	02444-HEADMASTER	SCHOOL, BHUNDAR BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45622	VN052024011677	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	02-05-2024	47490	02445-HEADMASTER	GOVT. HIGH SCHOOL, BHIKH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45623	VN052024012657	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	02-05-2024	362522	02072-HEADMASTER	HIGH SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45624	VN052024011689	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	02-05-2024	116256	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45625	VN052024011690	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	02-05-2024	396804	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45626	VN052024011691	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	02-05-2024	62760	02119-HEADMASTER	SCHOOL(G) BHAIRUPA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45627	VN052024011702	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	02-05-2024	77228	02532-HEADMASTER	SCHOOL,SIDHANA, BATHINDA SIDHANA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45628	VN052024011666	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	02-05-2024	53184	02532-HEADMASTER	SCHOOL,SIDHANA, BATHINDA SIDHANA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45629	VN052024011667	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	02-05-2024	433888	02532-HEADMASTER	SCHOOL,SIDHANA, BATHINDA SIDHANA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45630	VN052024012036	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	09-05-2024	57126	02182-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45631	VN052024012623	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	02-05-2024	388634	02182-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45632	VN052024012624	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	02-05-2024	905764	02182-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45633	VN052024012625	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	02-05-2024	47576	02182-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

45634	VN052024000027	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	27	02-05-2024	39800	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION &	PUNJAB
45635	VN052024000028	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	28	02-05-2024	289240	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION &	PUNJAB
45636	VN052024000029	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	29	06-05-2024	165024	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION &	PUNJAB
45637	VN052024054968	2.415E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	58	28-05-2024	25460	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION &	PUNJAB
45638	VN052024043763	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	06-05-2024	1700	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45639	VN052024043764	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	06-05-2024	1500	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45640	VN052024043765	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	06-05-2024	200	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45641	VN052024043766	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	06-05-2024	320	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45642	VN052024043768	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	09-05-2024	350	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45643	VN052024043769	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	09-05-2024	480	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45644	VN052024066590	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	16-05-2024	850	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45645	VN052024066591	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	16-05-2024	320	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45646	VN052024066592	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	20-05-2024	400	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45647	VN052024066593	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	23-05-2024	1450	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45648	VN052024066594	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	23-05-2024	500	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45649	VN052024066595	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	23-05-2024	160	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45650	VN052024066606	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	65	27-05-2024	200	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45651	VN052024066607	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	27-05-2024	500	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45652	VN052024066608	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	67	27-05-2024	90	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45653	VN052024066609	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	68	30-05-2024	1500	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45654	VN052024066610	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	69	30-05-2024	950	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45655	VN052024066611	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	70	30-05-2024	160	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	, CHANDI
45656	VN052024001917	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	119162	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45657	VN052024001918	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	132660	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45658	VN052024001919	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	259910	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45659	VN052024001920	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	325266	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45660	VN052024002954	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	79	07-05-2024	240000	DIVISIONAL OFFICER (C)	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45661	VN052024001985	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	09-05-2024	44326	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45662	VN052024077505	2.415E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	74	14-05-2024	27300	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45663	VN052024077545	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	23-05-2024	19450	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
45664	VN052024001950	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	02-05-2024	222558	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45665	VN052024001951	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	02-05-2024	305744	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45666	VN052024001952	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	02-05-2024	152350	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45667	VN052024001953	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	02-05-2024	36000	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45668	VN052024040322	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	247286	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45669	VN052024040323	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	65610	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI

45670	VN052024040324	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	46776	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45671	VN052024040325	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	929522	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45672	VN052024040326	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	39800	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45673	VN052024045493	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	28249	02469-TEHSILDAR	TEHSILDAR TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
45674	VN052024045494	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	33458	02469-TEHSILDAR	TEHSILDAR TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
45675	VN052024001949	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	33	02-05-2024	3750	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45676	VN052024001976	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	60	07-05-2024	210000	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45677	VN052024001984	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	09-05-2024	48834	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45678	VN052024074194	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	25	15-05-2024	18200	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45679	VN052024054354	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	15-05-2024	42485	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI GARH
45680	VN052024077514	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	83	15-05-2024	1686000	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45681	VN052024074195	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	16-05-2024	5276	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45682	VN052024077516	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	85	16-05-2024	20527	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45683	VN052024077517	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	86	16-05-2024	10750	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45684	VN052024077518	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	87	16-05-2024	10066	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45685	VN052024077519	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	88	16-05-2024	21983	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45686	VN052024077520	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	89	16-05-2024	7770	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45687	VN052024077536	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	105	20-05-2024	27000	02014-TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	, CHANDI
45688	VN052024011298	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	03-05-2024	35400	ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO	CO-OPERATIVE SOCIETIES	PUNJAB
45689	VN052024011299	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	03-05-2024	76522	ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO	CO-OPERATIVE SOCIETIES	PUNJAB
45690	VN052024011300	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	03-05-2024	88892	ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO	CO-OPERATIVE SOCIETIES	PUNJAB
45691	VN052024011301	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	03-05-2024	125488	ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO	CO-OPERATIVE SOCIETIES	PUNJAB
45692	VN052024011302	2.415E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	03-05-2024	452296	ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO	CO-OPERATIVE SOCIETIES	PUNJAB
45693	VN052024022648	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	221572	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
45694	VN052024022649	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	188744	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
45695	VN052024022650	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	121122	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
45696	VN052024022651	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	02-05-2024	279265	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
45697	VN052024022709	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	62	09-05-2024	78428	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
45698	VN052024022710	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	63	09-05-2024	78428	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
45699	VN052024075702	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	306	27-05-2024	67870	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
45700	VN052024022682	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	03-05-2024	77958	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
45701	VN052024022683	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	03-05-2024	58656	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
45702	VN052024022684	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	03-05-2024	72748	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
45703	VN052024045601	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	07-05-2024	858360	02302-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENRE TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
45704	VN052024075552	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	14-05-2024	884580	02302-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENRE TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
45705	VN052024008055	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	09-05-2024	24443	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

45706	VN052024008056	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	09-05-2024	29200	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45707	VN052024008057	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	330	09-05-2024	40000	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45708	VN052024008058	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	331	09-05-2024	48170	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45709	VN052024008059	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	332	09-05-2024	46380	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45710	VN052024008060	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	333	09-05-2024	54000	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45711	VN052024008061	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	334	09-05-2024	62914	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45712	VN052024008062	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	335	09-05-2024	66364	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45713	VN052024008063	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	09-05-2024	162250	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45714	VN052024008064	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	09-05-2024	274144	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45715	VN052024008065	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	338	09-05-2024	350544	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45716	VN052024008066	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	339	09-05-2024	227746	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45717	VN052024008067	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	09-05-2024	68906	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45718	VN052024008068	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	341	09-05-2024	100780	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45719	VN052024008069	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	342	09-05-2024	108000	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45720	VN052024008070	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	09-05-2024	117610	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45721	VN052024008071	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	344	09-05-2024	110416	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45722	VN052024008072	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	345	09-05-2024	134635	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45723	VN052024008073	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	346	09-05-2024	248046	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45724	VN052024008074	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	347	09-05-2024	184052	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45725	VN052024018093	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	09-05-2024	19900	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45726	VN052024008075	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	348	09-05-2024	84574	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45727	VN052024008076	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	349	09-05-2024	120610	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45728	VN052024008077	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	350	09-05-2024	123028	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45729	VN052024018094	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	09-05-2024	155708	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45730	VN052024018095	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	09-05-2024	165538	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45731	VN052024018096	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	09-05-2024	207328	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45732	VN052024008078	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	09-05-2024	270220	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45733	VN052024008079	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	352	09-05-2024	310702	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45734	VN052024008080	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	353	09-05-2024	316318	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45735	VN052024008081	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	354	09-05-2024	1154478	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45736	VN052024018097	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	09-05-2024	257102	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45737	VN052024018098	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	09-05-2024	262006	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45738	VN052024008082	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	355	09-05-2024	384590	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45739	VN052024008083	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	356	09-05-2024	109398	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45740	VN052024056477	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	370	14-05-2024	52794	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45741	VN052024056499	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	392	17-05-2024	12837	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45742	VN052024056500	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	393	17-05-2024	11612	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45743	VN052024066432	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	17-05-2024	2840	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45744	VN052024056501	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	394	17-05-2024	1340	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

45745	VN052024056502	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	395	17-05-2024	1562	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45746	VN052024056503	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	396	17-05-2024	4770	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45747	VN052024056504	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	397	17-05-2024	31360	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45748	VN052024056543	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	436	22-05-2024	150000	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45749	VN052024056544	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	437	22-05-2024	500000	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45750	VN052024056545	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	438	22-05-2024	85330	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45751	VN052024056505	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	398	17-05-2024	42868	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45752	VN052024056548	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	441	23-05-2024	161288	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45753	VN052024056549	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	442	23-05-2024	126679	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45754	VN052024056550	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	443	23-05-2024	75929	MEDICAL OFFICER	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
45755	VN052024008024	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	07-05-2024	18000	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45756	VN052024008025	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	07-05-2024	29200	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45757	VN052024008026	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	07-05-2024	52892	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45758	VN052024008027	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	07-05-2024	82782	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45759	VN052024008028	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	07-05-2024	168302	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45760	VN052024008029	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	07-05-2024	21700	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45761	VN052024008030	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	07-05-2024	55444	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45762	VN052024008031	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	07-05-2024	99888	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45763	VN052024008032	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	07-05-2024	126168	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45764	VN052024008033	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	07-05-2024	44132	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45765	VN052024008034	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	07-05-2024	84574	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45766	VN052024008035	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	07-05-2024	119384	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45767	VN052024045598	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	07-05-2024	145983	02477-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SANGAT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45768	VN052024008037	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	07-05-2024	6000	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45769	VN052024008011	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	07-05-2024	347320	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45770	VN052024008012	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	07-05-2024	183748	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45771	VN052024008013	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	07-05-2024	134752	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45772	VN052024008014	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	07-05-2024	94963	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45773	VN052024008015	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	07-05-2024	90122	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45774	VN052024008016	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	07-05-2024	73040	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45775	VN052024008017	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	07-05-2024	70496	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45776	VN052024008018	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	07-05-2024	68952	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45777	VN052024008019	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	07-05-2024	62690	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45778	VN052024008020	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	07-05-2024	51078	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45779	VN052024008021	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	07-05-2024	36000	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45780	VN052024008022	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	07-05-2024	29200	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45781	VN052024008023	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	07-05-2024	18000	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45782	VN052024008036	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	07-05-2024	37152	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45783	VN052024056542	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	435	22-05-2024	200000	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

45784	VN052024056506	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	399	20-05-2024	59296	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45785	VN052024056529	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	422	21-05-2024	121904	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45786	VN052024056530	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	423	21-05-2024	78646	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
45787	VN052024002934	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	06-05-2024	678000	DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45788	VN052024002935	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	06-05-2024	58400	DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45789	VN052024002936	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	61	06-05-2024	60408	DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45790	VN052024002937	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	62	06-05-2024	121804	DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45791	VN052024002938	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	63	06-05-2024	50000	DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45792	VN052024002939	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	64	06-05-2024	606350	DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45793	VN052024075703	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	21-05-2024	301866	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45794	VN052024002940	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	65	06-05-2024	31354	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45795	VN052024002941	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	66	06-05-2024	40898	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45796	VN052024002942	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	67	06-05-2024	45446	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45797	VN052024002943	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	68	06-05-2024	53838	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45798	VN052024002944	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	69	06-05-2024	71434	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45799	VN052024002945	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	70	06-05-2024	228816	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45800	VN052024054551	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	435	21-05-2024	1156000	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45801	VN052024054552	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	436	21-05-2024	605050	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45802	VN052024054553	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	437	21-05-2024	12000	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45803	VN052024054565	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	449	22-05-2024	50000	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45804	VN052024011949	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	993	06-05-2024	53710	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45805	VN052024011950	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	994	06-05-2024	5419	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45806	VN052024011951	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	995	06-05-2024	56470	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45807	VN052024011785	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	03-05-2024	52324	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45808	VN052024011786	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	03-05-2024	55444	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45809	VN052024011787	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	03-05-2024	114942	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45810	VN052024011788	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	03-05-2024	350400	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45811	VN052024011789	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	03-05-2024	2256342	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45812	VN052024011790	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	03-05-2024	2640910	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45813	VN052024011791	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	03-05-2024	5082916	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45814	VN052024011792	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	03-05-2024	7774900	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB

45815	VN052024011943	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	987	06-05-2024	1824500	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45816	VN052024002977	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	09-05-2024	31012	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45817	VN052024002978	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	09-05-2024	24398	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45818	VN052024054353	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	15-05-2024	16043	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45819	VN052024002979	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	09-05-2024	17000	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45820	VN052024012032	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1076	09-05-2024	17956	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45821	VN052024072905	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1111	15-05-2024	32819	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45822	VN052024072906	2.415E+14	01-05-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	1112	15-05-2024	17000	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45823	VN052024054475	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	17-05-2024	22506	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45824	VN052024072894	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1100	14-05-2024	9100	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45825	VN052024072952	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1158	22-05-2024	139820	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45826	VN052024072993	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1199	30-05-2024	500	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
45827	VN052024012278	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	164644	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45828	VN052024012279	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	274884	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45829	VN052024012280	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	422424	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45830	VN052024012281	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	1025154	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45831	VN052024012282	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	55390	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45832	VN052024012295	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	78420	02363-PRINCIPAL	SEC. SCHOOL, GHUMAN KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45833	VN052024012296	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	319104	02363-PRINCIPAL	SEC. SCHOOL, GHUMAN KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45834	VN052024012297	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	739962	02363-PRINCIPAL	SEC. SCHOOL, GHUMAN KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45835	VN052024012247	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	154900	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI BANDER BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45836	VN052024012248	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	551418	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI BANDER BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45837	VN052024012249	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	1363314	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI BANDER BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45838	VN052024012250	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	325554	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI BANDER BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45839	VN052024011928	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	06-05-2024	118300	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45840	VN052024011929	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	06-05-2024	395058	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45841	VN052024011930	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	06-05-2024	1029524	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45842	VN052024011931	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	06-05-2024	80610	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

45843	VN052024012301	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	65810	02345-PRINCIPAL	SSCHOOL, KUTTIWAL KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45844	VN052024012302	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	261620	02345-PRINCIPAL	SSCHOOL, KUTTIWAL KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45845	VN052024012303	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	911248	02345-PRINCIPAL	SSCHOOL, KUTTIWAL KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45846	VN052024012304	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	37854	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45847	VN052024012305	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	61360	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45848	VN052024012306	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	114898	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45849	VN052024012307	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	128268	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45850	VN052024012308	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	568926	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45851	VN052024012309	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	623098	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45852	VN052024012310	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	945031	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45853	VN052024012311	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	1228118	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45854	VN052024011777	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	03-05-2024	244114	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45855	VN052024011778	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	03-05-2024	115042	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45856	VN052024011779	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	03-05-2024	1607378	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45857	VN052024011780	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	03-05-2024	158366	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45858	VN052024011781	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	03-05-2024	32014	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45859	VN052024011908	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	06-05-2024	68806	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45860	VN052024011909	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	06-05-2024	101656	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45861	VN052024011910	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	06-05-2024	267752	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45862	VN052024011911	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	06-05-2024	691206	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45863	VN052024012094	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	613550	02109-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45864	VN052024012095	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	396372	02109-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45865	VN052024012096	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	135360	02109-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45866	VN052024012097	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	102340	02109-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45867	VN052024012098	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	96300	02109-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45868	VN052024012099	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	56996	02109-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

45869	VN052024012100	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	53184	02109-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45870	VN052024012101	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	29110	02109-PRINCIPAL	SENIOR SECONDARY SCHOOL, LEHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45871	VN052024072974	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1180	27-05-2024	9100	02109-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
45872	VN052024012070	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	25500	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45873	VN052024012071	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	1173794	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45874	VN052024012072	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	400156	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45875	VN052024012073	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	13200	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45876	VN052024012074	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	35400	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45877	VN052024012075	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	519292	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45878	VN052024012076	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	645144	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45879	VN052024045614	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	09-05-2024	850839	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
45880	VN052024012324	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	25500	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45881	VN052024012325	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	155300	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45882	VN052024012326	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	136942	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45883	VN052024012327	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	357820	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45884	VN052024012328	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	1531070	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45885	VN052024012329	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	71782	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45886	VN052024012033	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	09-05-2024	6708	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45887	VN052024011926	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	06-05-2024	37590	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45888	VN052024011772	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	03-05-2024	41812	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45889	VN052024011927	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	06-05-2024	70206	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45890	VN052024011773	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	03-05-2024	96300	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45891	VN052024011774	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	03-05-2024	131810	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45892	VN052024011775	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	03-05-2024	577379	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45893	VN052024011776	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	03-05-2024	1495654	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45894	VN052024072907	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	15-05-2024	19900	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45895	VN052024072923	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	20-05-2024	14410	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

45896	VN052024072924	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	20-05-2024	19900	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45897	VN052024072951	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1157	22-05-2024	9100	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45898	VN052024012025	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	09-05-2024	60900	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45899	VN052024012026	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	09-05-2024	124920	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45900	VN052024012027	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	09-05-2024	153032	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45901	VN052024012028	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	09-05-2024	224974	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45902	VN052024012029	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	09-05-2024	735470	02161-PRINCIPAL	SENIOR SECONDARY SCHOOL, SELBRA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45903	VN052024011915	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	06-05-2024	61194	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45904	VN052024011916	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	06-05-2024	164644	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45905	VN052024011917	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	06-05-2024	271694	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45906	VN052024011918	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	06-05-2024	458870	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45907	VN052024011919	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	06-05-2024	1241554	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45908	VN052024045534	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	02-05-2024	503700	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
45909	VN052024045535	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	02-05-2024	243984	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
45910	VN052024012257	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	18000	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45911	VN052024012258	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	39476	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45912	VN052024012259	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	44279	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45913	VN052024012260	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	75230	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45914	VN052024012080	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	88470	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45915	VN052024012081	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	90700	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45916	VN052024012082	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	164644	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45917	VN052024012083	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	194952	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45918	VN052024012084	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	539732	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45919	VN052024012085	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	1040922	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45920	VN052024012086	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	1163712	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45921	VN052024072940	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	21-05-2024	164210	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45922	VN052024072941	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	21-05-2024	50383	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

45923	VN052024072944	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	21-05-2024	10968	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45924	VN052024012292	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	70800	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45925	VN052024012293	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	219372	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45926	VN052024012294	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	497954	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45927	VN052024011765	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	03-05-2024	107788	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45928	VN052024011766	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	03-05-2024	1213016	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45929	VN052024012288	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	112898	02157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45930	VN052024012289	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	491772	02157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45931	VN052024012290	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	106200	02157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45932	VN052024012291	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	41812	02157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45933	VN052024012298	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	88470	02095-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45934	VN052024012299	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	397166	02095-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45935	VN052024012300	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	277388	02095-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45936	VN052024011932	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	06-05-2024	1122310	02095-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45937	VN052024012265	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	77228	02342-HEADMASTER	SCHOOL, NATHEHA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45938	VN052024012266	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	245214	02342-HEADMASTER	SCHOOL, NATHEHA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45939	VN052024012267	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	543984	02342-HEADMASTER	SCHOOL, NATHEHA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45940	VN052024011782	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	03-05-2024	369142	02099-HEADMASTER	HIGH SCHOOL, MALKANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45941	VN052024011783	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	03-05-2024	835166	02099-HEADMASTER	HIGH SCHOOL, MALKANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45942	VN052024011784	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	03-05-2024	91130	02099-HEADMASTER	HIGH SCHOOL, MALKANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45943	VN052024011933	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	06-05-2024	13200	02340-PRINCIPAL	SENIOR SECONDARY SCHOOL, GIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45944	VN052024011934	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	06-05-2024	69406	02340-PRINCIPAL	SENIOR SECONDARY SCHOOL, GIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45945	VN052024011935	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	06-05-2024	60900	02340-PRINCIPAL	SENIOR SECONDARY SCHOOL, GIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45946	VN052024011936	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	06-05-2024	454344	02340-PRINCIPAL	SENIOR SECONDARY SCHOOL, GIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45947	VN052024011937	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	06-05-2024	692736	02340-PRINCIPAL	SENIOR SECONDARY SCHOOL, GIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45948	VN052024011938	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	06-05-2024	52098	02340-PRINCIPAL	SENIOR SECONDARY SCHOOL, GIANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

45949	VN052024012053	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	94894	02129-HEADMASTER	HIGH SCHOOL, CHATHE WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45950	VN052024012054	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	123320	02129-HEADMASTER	HIGH SCHOOL, CHATHE WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45951	VN052024012055	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	730028	02129-HEADMASTER	HIGH SCHOOL, CHATHE WALA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45952	VN052024012087	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	61960	02134-HEADMASTER	HIGH SCHOOL,MAUR KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45953	VN052024012088	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	62760	02134-HEADMASTER	HIGH SCHOOL,MAUR KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45954	VN052024012089	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	96300	02134-HEADMASTER	HIGH SCHOOL,MAUR KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45955	VN052024012090	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	130810	02134-HEADMASTER	HIGH SCHOOL,MAUR KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45956	VN052024012091	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	389066	02134-HEADMASTER	HIGH SCHOOL,MAUR KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45957	VN052024012092	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	558796	02134-HEADMASTER	HIGH SCHOOL,MAUR KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45958	VN052024012093	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	1159508	02134-HEADMASTER	HIGH SCHOOL,MAUR KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45959	VN052024012065	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	94894	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45960	VN052024012066	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	356506	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45961	VN052024012067	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	935781	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45962	VN052024012068	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	55390	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45963	VN052024072908	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1114	15-05-2024	9100	02438-HEADMASTER	SCHOOL, LELE WALA BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
45964	VN052024075684	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	23-05-2024	300435	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
45965	VN052024012058	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	25500	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45966	VN052024012059	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	70206	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45967	VN052024012060	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	83506	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45968	VN052024012061	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	157738	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45969	VN052024012062	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	241710	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45970	VN052024012063	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	388634	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45971	VN052024012064	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	812890	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45972	VN052024012018	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	08-05-2024	193299	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45973	VN052024012264	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	19900	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45974	VN052024045492	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	34741	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
45975	VN052024012272	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	105406	02437-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

45976	VN052024012273	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	184884	02437-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45977	VN052024012274	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	771572	02437-PRINCIPAL	SENIOR SECONDARY SCHOOL, KALAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45978	VN052024012242	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	121260	02435-PRINICPAL	SENIOR SECONDARY SCHOOL, MOUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45979	VN052024012243	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	445270	02435-PRINICPAL	SENIOR SECONDARY SCHOOL, MOUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45980	VN052024012244	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	1364366	02435-PRINICPAL	SENIOR SECONDARY SCHOOL, MOUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45981	VN052024072950	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1156	22-05-2024	9100	02435-PRINICPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
45982	VN052024011759	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	03-05-2024	147084	02117-HEADMASTER	HIGH SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45983	VN052024011760	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	03-05-2024	249210	02117-HEADMASTER	HIGH SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45984	VN052024011761	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	03-05-2024	374464	02117-HEADMASTER	HIGH SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45985	VN052024011762	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	03-05-2024	869556	02117-HEADMASTER	HIGH SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45986	VN052024072904	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	15-05-2024	93960	02117-HEADMASTER	HIGH SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45987	VN052024011945	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	06-05-2024	73084	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45988	VN052024011946	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	06-05-2024	512080	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45989	VN052024011947	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	06-05-2024	704730	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45990	VN052024011948	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	06-05-2024	123520	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45991	VN052024012261	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	61960	02348-HEADMASTER	SCHOOL, MIRZEENA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45992	VN052024012262	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	95061	02348-HEADMASTER	SCHOOL, MIRZEENA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45993	VN052024012263	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	315958	02348-HEADMASTER	SCHOOL, MIRZEENA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45994	VN052024012043	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	103508	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45995	VN052024012044	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	773860	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45996	VN052024012045	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	53184	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45997	VN052024012046	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	114942	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45998	VN052024012047	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	31738	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
45999	VN052024012251	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	10300	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46000	VN052024012252	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	142160	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46001	VN052024012253	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	102240	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

46002	VN052024012254	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	425550	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46003	VN052024012255	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	824568	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46004	VN052024012256	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	404132	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46005	VN052024045613	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	09-05-2024	871194	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
46006	VN052024011921	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	06-05-2024	65756	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46007	VN052024011922	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	06-05-2024	88584	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46008	VN052024011923	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	06-05-2024	1621340	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46009	VN052024011924	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	06-05-2024	321982	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46010	VN052024011925	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	06-05-2024	204680	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46011	VN052024072914	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1120	16-05-2024	9100	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH	TO GOVERNMENT,	PUNJAB
46012	VN052024072942	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	21-05-2024	71872	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46013	VN052024072943	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	21-05-2024	71872	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46014	VN052024075370	2.415E+14	01-05-2024	N	DC01	K	Refund Vouchers	0200-BHATINDA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	30-05-2024	400000	DISTRICT AND SESSION	AND SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH	GARH CHANDI
46015	VN052024012245	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	221416	02446-HEADMASTER	SCHOOL ,SANDOHA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46016	VN052024012246	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	642378	02446-HEADMASTER	SCHOOL ,SANDOHA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46017	VN052024012056	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	114942	02099-HEADMASTER	HIGH SCHOOL, MALKANA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46018	VN052024012057	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	707690	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46019	VN052024011767	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	03-05-2024	25500	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46020	VN052024011768	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	03-05-2024	138694	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46021	VN052024011769	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	03-05-2024	174282	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46022	VN052024011770	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	03-05-2024	477076	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46023	VN052024075726	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	312	29-05-2024	1524822	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
46024	VN052024012021	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	08-05-2024	51997	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46025	VN052024011797	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	03-05-2024	112898	02117-HEADMASTER	HIGH SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46026	VN052024011798	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	03-05-2024	505400	02117-HEADMASTER	HIGH SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46027	VN052024012048	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	61960	02506-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTHE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46028	VN052024012049	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	81462	02506-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTHE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

46029	VN052024012050	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	106390	02506-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTHE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46030	VN052024012051	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	118300	02506-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTHE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46031	VN052024012052	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	415936	02506-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTHE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46032	VN052024012069	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	828658	02506-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTHE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46033	VN052024072922	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	20-05-2024	104635	02506-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTHE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46034	VN052024012077	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	84382	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46035	VN052024012078	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	114942	02072-HEADMASTER	HIGH SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46036	VN052024012079	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	496020	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46037	VN052024012275	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	77228	02536-HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA TARKHANWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46038	VN052024012276	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	488318	02536-HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA TARKHANWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46039	VN052024012277	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	35400	02536-HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA TARKHANWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46040	VN052024072968	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	24-05-2024	7335	02536-HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA TARKHANWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46041	VN052024072969	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	24-05-2024	53184	02536-HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA TARKHANWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46042	VN052024011907	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	06-05-2024	53184	02530-HEADMASTER	SCHOOL, BURJ MANSA, BATHINDA BURJ MANSA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46043	VN052024011905	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	06-05-2024	50918	02530-HEADMASTER	SCHOOL, BURJ MANSA, BATHINDA BURJ MANSA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46044	VN052024011906	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	06-05-2024	7335	02530-HEADMASTER	SCHOOL, BURJ MANSA, BATHINDA BURJ MANSA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46045	VN052024011912	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	06-05-2024	53184	02530-HEADMASTER	SCHOOL, BURJ MANSA, BATHINDA BURJ MANSA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46046	VN052024011913	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	06-05-2024	585808	02530-HEADMASTER	SCHOOL, BURJ MANSA, BATHINDA BURJ MANSA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46047	VN052024011914	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	06-05-2024	50918	02530-HEADMASTER	SCHOOL, BURJ MANSA, BATHINDA BURJ MANSA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46048	VN052024012284	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	53184	02544-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46049	VN052024012285	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	355766	02544-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46050	VN052024012286	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	147084	02544-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46051	VN052024012287	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	121904	02544-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46052	VN052024012330	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	170608	02531-HEADMASTER	SCHOOL, KOTLI KHURD, BATHINDA KOTLI KHURD	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46053	VN052024012019	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	08-05-2024	222438	02531-HEADMASTER	SCHOOL, KOTLI KHURD, BATHINDA KOTLI KHURD	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46054	VN052024012020	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	08-05-2024	53184	02531-HEADMASTER	SCHOOL, KOTLI KHURD, BATHINDA KOTLI KHURD	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

46055	VN052024012312	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	103324	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46056	VN052024012313	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	138694	02117-HEADMASTER	HIGH SCHOOL,TEONA PUJARIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46057	VN052024012314	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	501902	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46058	VN052024012315	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	35400	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46059	VN052024012316	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	1076558	02446-HEADMASTER	SCHOOL ,SANDOHA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46060	VN052024011771	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	03-05-2024	106368	02119-HEADMASTER	SCHOOL(G) BHAIRUPA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46061	VN052024012317	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	45400	02169-HEADMASTER	GOVT.HIGH SCHOOL,SARDAR GARH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46062	VN052024011793	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	03-05-2024	112898	02534-HEADMASTER	SCHOOL, BEHMAN JASSA SINGH, BATHINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46063	VN052024011794	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	03-05-2024	281134	02534-HEADMASTER	SCHOOL, BEHMAN JASSA SINGH, BATHINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46064	VN052024011795	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	03-05-2024	177168	02534-HEADMASTER	SCHOOL, BEHMAN JASSA SINGH, BATHINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46065	VN052024011796	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	03-05-2024	84382	02534-HEADMASTER	SCHOOL, BEHMAN JASSA SINGH, BATHINDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46066	VN052024011763	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	03-05-2024	77228	02537-HEADMASTER	SCHOOL, PHULLO KHARI, BATHINDA PHULLO KHARI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46067	VN052024011764	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	03-05-2024	542384	02537-HEADMASTER	SCHOOL, PHULLO KHARI, BATHINDA PHULLO KHARI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46068	VN052024012322	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	348122	02144-HEADMASTER	HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46069	VN052024012323	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	672942	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46070	VN052024011939	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	06-05-2024	233600	02097-HEADMASTER	HIGH SCHOOL, RAIYA BHATINDA	TO GOVERNMENT,	PUNJAB
46071	VN052024011940	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	984	06-05-2024	1300500	02072-HEADMASTER	HIGH SCHOOL, RULDU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
46072	VN052024011941	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	06-05-2024	2328240	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI	TO GOVERNMENT,	PUNJAB
46073	VN052024011942	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	06-05-2024	2717684	02117-HEADMASTER	HIGH SCHOOL,TEONA	TO GOVERNMENT,	PUNJAB
46074	VN052024011944	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	06-05-2024	7812228	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI	TO GOVERNMENT,	PUNJAB
46075	VN052024012030	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1074	09-05-2024	14710	02122-HEADMASTER	HIGH SCHOOL, POOHLI BHATINDA	TO GOVERNMENT,	PUNJAB
46076	VN052024012031	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1075	09-05-2024	14710	02072-HEADMASTER	HIGH SCHOOL, RULDU WALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
46077	VN052024012268	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	35400	02119-HEADMASTER	SCHOOL(G) BHAIRUPA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46078	VN052024012269	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	126914	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46079	VN052024012270	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	148854	02442-HEADMASTER	SCHOOL, JIWAN SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46080	VN052024012271	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	393670	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46081	VN052024066577	2.415E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	15-05-2024	3600	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46082	VN052024066578	2.415E+14	01-05-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	15-05-2024	6750	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46083	VN052024001921	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	143262	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46084	VN052024001922	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	119384	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB

46085	VN052024001923	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	113096	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46086	VN052024001924	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	50952	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46087	VN052024001925	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	58880	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46088	VN052024001926	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	168006	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46089	VN052024001927	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	169836	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46090	VN052024002886	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	180000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	RURAL DEVELOPMENT &	PUNJAB
46091	VN052024077542	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	111	22-05-2024	200000	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46092	VN052024077508	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	77	15-05-2024	27439	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46093	VN052024077509	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	78	15-05-2024	6375	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46094	VN052024077510	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	79	15-05-2024	25772	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46095	VN052024077511	2.415E+14	01-05-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	80	15-05-2024	9193	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46096	VN052024066579	2.415E+14	01-05-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	15-05-2024	135000	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46097	VN052024077512	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	81	15-05-2024	32615	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46098	VN052024077513	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	82	15-05-2024	25538	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46099	VN052024077546	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	115	24-05-2024	5670	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46100	VN052024077547	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	116	24-05-2024	12030	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46101	VN052024001928	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	19900	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46102	VN052024040315	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	74142	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46103	VN052024001929	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	02-05-2024	74332	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46104	VN052024040316	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	279008	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46105	VN052024001930	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	02-05-2024	318458	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46106	VN052024040317	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	391720	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46107	VN052024001931	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	02-05-2024	455138	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46108	VN052024001977	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	07-05-2024	77228	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46109	VN052024077504	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	14-05-2024	6600	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46110	VN052024074196	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	21-05-2024	27860	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46111	VN052024077541	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	110	22-05-2024	8272	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46112	VN052024074197	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	22-05-2024	38928	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46113	VN052024077548	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	117	24-05-2024	153750	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46114	VN052024074198	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	24-05-2024	5642	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46115	VN052024074199	2.415E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	24-05-2024	4104	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46116	VN052024077550	2.415E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	119	28-05-2024	1226700	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
46117	VN052024012318	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	25500	02496-PRINCIPAL	GIRLS SENIOR SECONDAY SCHOOL KOREANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46118	VN052024012319	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	106474	02496-PRINCIPAL	GIRLS SENIOR SECONDAY SCHOOL KOREANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46119	VN052024012320	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	462330	02496-PRINCIPAL	GIRLS SENIOR SECONDAY SCHOOL KOREANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46120	VN052024012321	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	58602	02496-PRINCIPAL	GIRLS SENIOR SECONDAY SCHOOL KOREANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46121	VN052024072881	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	13-05-2024	103508	02097-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAIYA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

46122	VN052024072882	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	13-05-2024	134130	02072-HEADMASTER	HIGH SCHOOL, RULDU WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46123	VN052024072883	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	13-05-2024	147016	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46124	VN052024072884	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	13-05-2024	218696	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46125	VN052024072946	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	22-05-2024	1358935	02097-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAIYA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46126	VN052024011920	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	06-05-2024	84382	02540-HEADMASTER	SCHOOL,GURTHARI , BATHINDA GURTHARI,BATHIN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46127	VN052024012283	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	629064	02540-HEADMASTER	SCHOOL,GURTHARI , BATHINDA GURTHARI,BATHIN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46128	VN052024043760	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	06-05-2024	772	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46129	VN052024043761	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	06-05-2024	1072	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46130	VN052024043762	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	06-05-2024	144	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46131	VN052024066562	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	13-05-2024	64	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46132	VN052024066563	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	13-05-2024	72	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46133	VN052024066564	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	13-05-2024	750	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46134	VN052024066565	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	13-05-2024	2000	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46135	VN052024066580	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	16-05-2024	700	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46136	VN052024066581	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	16-05-2024	64	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46137	VN052024066582	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	16-05-2024	2072	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46138	VN052024066585	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	20-05-2024	300	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46139	VN052024066586	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	20-05-2024	1000	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46140	VN052024066588	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	23-05-2024	100	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46141	VN052024066589	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	23-05-2024	160	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46142	VN052024066596	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	28-05-2024	1072	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46143	VN052024066597	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	28-05-2024	64	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46144	VN052024066598	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	28-05-2024	500	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46145	VN052024066599	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	28-05-2024	160	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46146	VN052024066604	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	63	30-05-2024	1032	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46147	VN052024066605	2.415E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	30-05-2024	600	02016-COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	, CHANDI
46148	VN052024012001	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	07-05-2024	66440	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46149	VN052024012002	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	07-05-2024	41115	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46150	VN052024012003	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	07-05-2024	8988	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46151	VN052024012004	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	07-05-2024	3408	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46152	VN052024012005	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	07-05-2024	22500	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46153	VN052024012006	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	07-05-2024	27648	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46154	VN052024012007	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	07-05-2024	8112	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

46155	VN052024012383	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	32890	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46156	VN052024012384	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	127370	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46157	VN052024012385	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	680102	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46158	VN052024012386	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	939322	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46159	VN052024012387	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	911677	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46160	VN052024012388	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	325708	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46161	VN052024012034	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	09-05-2024	12352	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46162	VN052024012035	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	09-05-2024	30832	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46163	VN052024072971	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	24-05-2024	15500	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46164	VN052024072970	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	24-05-2024	10638	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46165	VN052024012418	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	155300	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46166	VN052024012419	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	273884	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46167	VN052024012420	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	293150	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46168	VN052024012421	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	1097465	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46169	VN052024012422	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	973772	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46170	VN052024012331	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	39254	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46171	VN052024012343	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	35400	02131-PRINCIPAL	EC.SCHOOL, BUCHHO KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46172	VN052024012344	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	123920	02131-PRINCIPAL	EC.SCHOOL, BUCHHO KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46173	VN052024012345	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	134130	02131-PRINCIPAL	EC.SCHOOL, BUCHHO KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46174	VN052024012346	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	598110	02131-PRINCIPAL	EC.SCHOOL, BUCHHO KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46175	VN052024012347	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	897842	02131-PRINCIPAL	EC.SCHOOL, BUCHHO KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46176	VN052024012348	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	1076252	02131-PRINCIPAL	EC.SCHOOL, BUCHHO KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46177	VN052024012349	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	1066820	02131-PRINCIPAL	EC.SCHOOL, BUCHHO KALAN BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46178	VN052024012390	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	30862	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46179	VN052024012391	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	119384	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46180	VN052024012392	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	02-05-2024	258116	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

46181	VN052024012393	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	02-05-2024	668222	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46182	VN052024012394	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	02-05-2024	108472	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46183	VN052024012395	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	53784	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46184	VN052024012396	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	41812	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46185	VN052024012332	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	991138	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46186	VN052024072945	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1151	21-05-2024	18200	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46187	VN052024012350	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	159972	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46188	VN052024012351	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	525868	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46189	VN052024012352	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	147084	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46190	VN052024012353	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	358867	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46191	VN052024012354	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	1740814	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46192	VN052024012376	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	155300	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46193	VN052024012377	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	407548	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46194	VN052024012378	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	61960	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46195	VN052024012379	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	02-05-2024	62106	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46196	VN052024012380	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	159552	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46197	VN052024012381	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	76106	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46198	VN052024012382	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	293988	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46199	VN052024012389	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	1154728	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46200	VN052024012414	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	278118	02362-PRINCIPAL	SCHOOL, CHAK FATEH SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46201	VN052024012415	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	282346	02362-PRINCIPAL	SCHOOL, CHAK FATEH SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46202	VN052024012416	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	347308	02362-PRINCIPAL	SCHOOL, CHAK FATEH SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46203	VN052024012417	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	704428	02362-PRINCIPAL	SCHOOL, CHAK FATEH SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46204	VN052024011892	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	936	06-05-2024	9291	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
46205	VN052024045591	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	06-05-2024	30622	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NATHANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
46206	VN052024011893	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	937	06-05-2024	9291	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION,	PUNJAB
46207	VN052024045592	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	06-05-2024	30622	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NATHANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

46208	VN052024011894	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	06-05-2024	50918	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, PUNJAB
46209	VN052024011895	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	939	06-05-2024	1522000	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, PUNJAB
46210	VN052024011901	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	06-05-2024	3837546	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, PUNJAB
46211	VN052024011902	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	06-05-2024	1.6E+07	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, PUNJAB
46212	VN052024011903	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	06-05-2024	109686	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, PUNJAB
46213	VN052024054346	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	15-05-2024	16412	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, SCHOOL PUNJAB
46214	VN052024054347	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	15-05-2024	8374	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, SCHOOL PUNJAB
46215	VN052024054348	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	15-05-2024	43041	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, SCHOOL PUNJAB
46216	VN052024054349	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	15-05-2024	27208	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, SCHOOL PUNJAB
46217	VN052024054350	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	15-05-2024	42622	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, SCHOOL PUNJAB
46218	VN052024054351	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	15-05-2024	7800	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, SCHOOL PUNJAB
46219	VN052024054352	2.415E+14	01-05-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	15-05-2024	21145	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, SCHOOL PUNJAB
46220	VN052024072987	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1193	28-05-2024	216716	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, PUNJAB
46221	VN052024072975	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	27-05-2024	87600	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, PUNJAB
46222	VN052024072976	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	27-05-2024	17897	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, PUNJAB
46223	VN052024072978	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1184	27-05-2024	135000	02139-B.P.E.O.	NATHANA BHATINDA	PUBLIC INSTRUCTION, PUNJAB
46224	VN052024012397	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	103408	02358-HEADMASTER	SCHOOL,CHAK RAM SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY) PUNJAB
46225	VN052024012398	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	412318	02358-HEADMASTER	SCHOOL,CHAK RAM SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY) PUNJAB
46226	VN052024012399	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	654710	02358-HEADMASTER	SCHOOL,CHAK RAM SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY) PUNJAB
46227	VN052024072915	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	16-05-2024	3384	02358-HEADMASTER	SCHOOL,CHAK RAM SINGH WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY) PUNJAB
46228	VN052024012338	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	598818	02353-HEADMASTER	SCHOOL, LEHRABEGA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY) PUNJAB
46229	VN052024012339	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	103508	02353-HEADMASTER	SCHOOL, LEHRABEGA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY) PUNJAB
46230	VN052024012340	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	619944	02353-HEADMASTER	SCHOOL, LEHRABEGA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY) PUNJAB
46231	VN052024012341	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	59812	02353-HEADMASTER	SCHOOL, LEHRABEGA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY) PUNJAB
46232	VN052024072901	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	15-05-2024	17971	02353-HEADMASTER	SCHOOL, LEHRABEGA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY) PUNJAB
46233	VN052024012400	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	164644	02150-PRINCIPAL	SENIOR SECONDARY SCHOOL, POOHLA	PUBLIC INSTRUCTIONS(SECONDARY) PUNJAB
46234	VN052024012401	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	538256	02150-PRINCIPAL	SENIOR SECONDARY SCHOOL, POOHLA	PUBLIC INSTRUCTIONS(SECONDARY) PUNJAB
46235	VN052024012402	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	309088	02150-PRINCIPAL	SENIOR SECONDARY SCHOOL, POOHLA	PUBLIC INSTRUCTIONS(SECONDARY) PUNJAB
46236	VN052024012403	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	192520	02150-PRINCIPAL	SENIOR SECONDARY SCHOOL, POOHLA	PUBLIC INSTRUCTIONS(SECONDARY) PUNJAB

46237	VN052024012404	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	96500	02150-PRINCIPAL	SENIOR SECONDARY SCHOOL, POOHLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46238	VN052024012405	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	1497708	02150-PRINCIPAL	SENIOR SECONDARY SCHOOL, POOHLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46239	VN052024072991	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1197	29-05-2024	27300	02150-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
46240	VN052024012366	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	104508	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46241	VN052024012367	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	286496	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46242	VN052024012368	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	785672	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46243	VN052024011866	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	03-05-2024	225358	02123-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46244	VN052024011867	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	03-05-2024	41812	02123-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46245	VN052024011868	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	03-05-2024	746704	02123-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEMA BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46246	VN052024012358	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	38654	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46247	VN052024012359	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	41212	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46248	VN052024012360	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	103508	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46249	VN052024012361	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	106390	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46250	VN052024012362	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	224376	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46251	VN052024012363	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	456856	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46252	VN052024012364	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	919746	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46253	VN052024012365	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	1166288	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46254	VN052024045602	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	07-05-2024	559441	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
46255	VN052024012369	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	02-05-2024	101656	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46256	VN052024012370	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	31738	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46257	VN052024012412	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	100488	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46258	VN052024012413	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	982152	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46259	VN052024012333	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	43780	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46260	VN052024012334	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	77128	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46261	VN052024012335	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	191610	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46262	VN052024012336	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	194126	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46263	VN052024012337	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	1027152	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

46264	VN052024011896	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	06-05-2024	186050	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46265	VN052024011897	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	06-05-2024	404694	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46266	VN052024011898	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	06-05-2024	461520	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46267	VN052024011899	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	06-05-2024	1008144	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46268	VN052024011900	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	06-05-2024	134130	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46269	VN052024011904	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	06-05-2024	28380	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46270	VN052024072977	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1183	27-05-2024	9100	02426-HEADMASTER	SCHOOL, BHUCHO KHURD BHATINDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
46271	VN052024011869	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	03-05-2024	77228	02430-HEADMASTER	GOVT. HIGH SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46272	VN052024011870	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	03-05-2024	519110	02430-HEADMASTER	GOVT. HIGH SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46273	VN052024011871	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	03-05-2024	908958	02430-HEADMASTER	GOVT. HIGH SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46274	VN052024011872	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	03-05-2024	34490	02430-HEADMASTER	GOVT. HIGH SCHOOL, BIBI WALA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46275	VN052024012406	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	77228	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46276	VN052024012407	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	219664	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46277	VN052024012408	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	861946	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46278	VN052024012409	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	19900	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46279	VN052024012410	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	57518	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46280	VN052024012411	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	126472	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46281	VN052024012371	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	84382	02086-HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO-MANDI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46282	VN052024012372	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	733598	02086-HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO-MANDI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46283	VN052024012373	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	1265592	02086-HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO-MANDI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46284	VN052024012374	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	58602	02086-HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO-MANDI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46285	VN052024012375	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	45462	02086-HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO-MANDI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46286	VN052024072994	2.415E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1200	30-05-2024	9100	02086-HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO-	TO GOVERNMENT,	PUNJAB
46287	VN052024007833	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	02-05-2024	27780	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46288	VN052024007834	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	02-05-2024	33182	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46289	VN052024007835	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	02-05-2024	36000	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46290	VN052024018057	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	43400	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46291	VN052024007836	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	02-05-2024	44132	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46292	VN052024007837	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	02-05-2024	44132	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB

46293	VN052024007838	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	02-05-2024	44862	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46294	VN052024007839	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	02-05-2024	51724	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46295	VN052024007840	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	02-05-2024	55298	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46296	VN052024007841	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	02-05-2024	74938	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46297	VN052024007842	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	02-05-2024	88264	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46298	VN052024007843	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	02-05-2024	92750	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46299	VN052024007844	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	02-05-2024	101780	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46300	VN052024007845	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	02-05-2024	107204	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46301	VN052024018058	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	122492	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46302	VN052024007846	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	02-05-2024	122534	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46303	VN052024007847	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	02-05-2024	126012	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46304	VN052024007848	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	02-05-2024	170940	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46305	VN052024007849	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	02-05-2024	233614	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46306	VN052024007850	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	02-05-2024	274056	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46307	VN052024007851	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	02-05-2024	292146	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46308	VN052024007852	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	02-05-2024	303400	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46309	VN052024007853	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	02-05-2024	306322	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46310	VN052024007854	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	02-05-2024	335752	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46311	VN052024007855	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	02-05-2024	609304	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46312	VN052024007856	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	02-05-2024	776453	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46313	VN052024007857	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	02-05-2024	781531	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46314	VN052024018059	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	135401	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46315	VN052024007858	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	02-05-2024	230340	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46316	VN052024045495	2.415E+14	01-05-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	18393	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
46317	VN052024018060	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	151044	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46318	VN052024018061	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	108500	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46319	VN052024018062	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	406175	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46320	VN052024007940	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	213	02-05-2024	4973	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46321	VN052024008045	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	08-05-2024	137130	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46322	VN052024008046	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	08-05-2024	224760	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46323	VN052024056494	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	387	16-05-2024	8713	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46324	VN052024056482	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	375	15-05-2024	130210	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46325	VN052024056495	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	388	16-05-2024	2000	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46326	VN052024056483	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	376	15-05-2024	130210	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46327	VN052024066433	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	20-05-2024	48883	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46328	VN052024066434	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	20-05-2024	84574	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46329	VN052024066435	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	20-05-2024	46633	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46330	VN052024066436	2.415E+14	01-05-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	20-05-2024	8788	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46331	VN052024056507	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	400	20-05-2024	72800	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB

46332	VN052024056546	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	439	22-05-2024	300000	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46333	VN052024056565	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	458	27-05-2024	6312	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46334	VN052024056579	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	472	28-05-2024	128670	MEDICAL OFFICER	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
46335	VN052024002887	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	02-05-2024	19900	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46336	VN052024002888	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	02-05-2024	53838	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46337	VN052024002889	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	02-05-2024	94320	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46338	VN052024002890	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	02-05-2024	116800	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46339	VN052024002921	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	46	02-05-2024	825	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46340	VN052024002980	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	105	09-05-2024	13800	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46341	VN052024002981	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	106	09-05-2024	7380	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46342	VN052024002982	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	107	09-05-2024	7580	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46343	VN052024054304	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	188	13-05-2024	371133	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46344	VN052024054305	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	189	13-05-2024	710000	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46345	VN052024054306	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	190	13-05-2024	825	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46346	VN052024054307	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	191	13-05-2024	8550	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46347	VN052024054308	2.415E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	192	13-05-2024	6000	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46348	VN052024054474	2.415E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	358	17-05-2024	7913	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46349	VN052024022698	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	06-05-2024	71204	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
46350	VN052024022699	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	06-05-2024	93320	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
46351	VN052024022700	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	06-05-2024	171982	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
46352	VN052024022701	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	06-05-2024	141262	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
46353	VN052024022702	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	06-05-2024	44148	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
46354	VN052024065224	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	65	16-05-2024	70704	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
46355	VN052024065225	2.415E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	66	16-05-2024	351624	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
46356	VN052024065234	2.415E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	75	30-05-2024	9100	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
46357	VN052024007938	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	211	02-05-2024	1441	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
46358	VN052024007859	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	02-05-2024	41812	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
46359	VN052024007860	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	02-05-2024	44132	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
46360	VN052024007939	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	212	02-05-2024	12737	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
46361	VN052024007861	2.415E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	02-05-2024	171768	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
46362	VN052024008038	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	07-05-2024	181365	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
46363	VN052024008039	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	07-05-2024	49175	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB

46364	VN052024008040	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	07-05-2024	32381	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
46365	VN052024056498	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	391	17-05-2024	1441	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
46366	VN052024056564	2.415E+14	01-05-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	27-05-2024	95536	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
46367	VN052024056580	2.415E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	473	28-05-2024	9550	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
46368	VN052024012342	2.415E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	300	02-05-2024	3097	02085-HEADMASTER	HIGH SCHOOL, TUNGWALI BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46369	VN052024012355	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	103508	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46370	VN052024012356	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	183434	02527-HEADMASTER	SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46371	VN052024012357	2.415E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	584280	02445-HEADMASTER	GOVT. HIGH SCHOOL, BHIKH BHATINDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46372	VN052024075762	2.416E+14	01-05-2024	N	DC01	K	Refund Vouchers	2200-TARN TARAN	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	1	22-05-2024	410000	FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
46373	VN052024071293	2.416E+14	01-05-2024	N	DC06	B	expenditure Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	54	13-05-2024	3004	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
46374	VN052024071299	2.416E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	60	16-05-2024	610	JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
46375	VN052024071300	2.416E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	61	16-05-2024	610	JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
46376	VN052024071301	2.416E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	62	16-05-2024	610	JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
46377	VN052024027243	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	03-05-2024	50948	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
46378	VN052024027244	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	03-05-2024	216910	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
46379	VN052024027245	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	03-05-2024	105896	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
46380	VN052024027246	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	03-05-2024	178930	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
46381	VN052024027247	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	03-05-2024	141050	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
46382	VN052024047109	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	06-05-2024	91032	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
46383	VN052024027208	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	03-05-2024	2302280	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
46384	VN052024027209	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	03-05-2024	815648	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
46385	VN052024027210	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	03-05-2024	340618	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
46386	VN052024027211	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	03-05-2024	661368	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
46387	VN052024027212	2.416E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	03-05-2024	621766	JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
46388	VN052024027213	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	03-05-2024	499874	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
46389	VN052024027214	2.416E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	03-05-2024	458324	JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
46390	VN052024027215	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	03-05-2024	273536	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
46391	VN052024027216	2.416E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	03-05-2024	204228	JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
46392	VN052024027217	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	03-05-2024	201740	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
46393	VN052024027218	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	03-05-2024	193940	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
46394	VN052024027219	2.416E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	03-05-2024	127824	JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
46395	VN052024027220	2.416E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	03-05-2024	105142	JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH

46396	VN052024027221	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	03-05-2024	63620	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46397	VN052024027222	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	03-05-2024	46262	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46398	VN052024027223	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	03-05-2024	37432	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46399	VN052024027225	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	03-05-2024	109946	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46400	VN052024027228	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	22	03-05-2024	86988	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46401	VN052024071294	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	13-05-2024	16492	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46402	VN052024027253	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	47	07-05-2024	2370	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46403	VN052024071295	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	13-05-2024	16558	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46404	VN052024027258	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	09-05-2024	2598	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46405	VN052024027259	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	09-05-2024	4508	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46406	VN052024071302	2.416E+14	01-05-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	63	16-05-2024	21800	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46407	VN052024071297	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	58	14-05-2024	6803	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46408	VN052024071298	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	59	14-05-2024	10680	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46409	VN052024071307	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	17-05-2024	13500	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46410	VN052024071305	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	66	16-05-2024	174500	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46411	VN052024071308	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	17-05-2024	8948	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46412	VN052024071325	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	86	22-05-2024	3973	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46413	VN052024071312	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	17-05-2024	8649	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46414	VN052024071315	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	76	17-05-2024	3625	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46415	VN052024071327	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	24-05-2024	35974	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46416	VN052024071328	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	24-05-2024	468895	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46417	VN052024071329	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	24-05-2024	94666	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46418	VN052024071331	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	28-05-2024	5405	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46419	VN052024071332	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	93	28-05-2024	8697	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46420	VN052024071334	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	95	29-05-2024	488600	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46421	VN052024000783	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	02-05-2024	483588	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
46422	VN052024000784	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	02-05-2024	213072	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
46423	VN052024000785	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	02-05-2024	83100	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
46424	VN052024000786	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	02-05-2024	70244	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
46425	VN052024000787	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	02-05-2024	323184	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
46426	VN052024000797	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	15	09-05-2024	943	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
46427	VN052024063922	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	19	13-05-2024	48285	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
46428	VN052024000798	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	34-HORTICULTURE	NT	V	16	09-05-2024	34677	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
46429	VN052024000799	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	34-HORTICULTURE	NT	V	17	09-05-2024	24429	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
46430	VN052024000800	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	18	09-05-2024	961	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
46431	VN052024063928	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	25	23-05-2024	48928	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
46432	VN052024063933	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	30	31-05-2024	18398	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
46433	VN052024021273	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	54492	DISTRICT TREASURY	TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	MENT OF
46434	VN052024021274	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	84200	DISTRICT TREASURY	TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	MENT OF

46435	VN052024021275	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	162596	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	MENT OF
46436	VN052024021276	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	245100	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	MENT OF
46437	VN052024021277	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	02-05-2024	39800	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	MENT OF
46438	VN052024021280	2.416E+14	01-05-2024	N	DC07	B	expenditure Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	8	03-05-2024	2040	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	MENT OF
46439	VN052024021278	2.416E+14	01-05-2024	N	DC07	B	expenditure Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	6	03-05-2024	760	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	MENT OF
46440	VN052024021279	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	03-05-2024	2900	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	MENT OF
46441	VN052024021281	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	08-05-2024	63628	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	MENT OF
46442	VN052024066408	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	15-05-2024	45770	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	MENT OF
46443	VN052024067969	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	14-05-2024	2.9E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDI GARH
46444	VN052024066409	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	11	16-05-2024	11730	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	MENT OF
46445	VN052024066410	2.416E+14	01-05-2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	12	17-05-2024	9100	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	MENT OF
46446	VN052024066411	2.416E+14	01-05-2024	N	DC07	B	expenditure Vouchers	2200-TARN TARAN	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	13	29-05-2024	1320	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	TREASURY & ACCOUNTS	MENT OF
46447	VN052024067994	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	22-05-2024	4.7E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDI GARH
46448	VN052024068007	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	24-05-2024	873124	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDI GARH
46449	VN052024068040	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	31-05-2024	186730	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDI GARH
46450	VN052024068041	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	31-05-2024	12287	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDI GARH
46451	VN052024047129	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	07-05-2024	908520	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDI GARH
46452	VN052024068003	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	23-05-2024	988080	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDI GARH
46453	VN052024067996	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	22-05-2024	1366800	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDI GARH
46454	VN052024002725	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	124950	FOR DEPUTY COMMISSIONE R	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
46455	VN052024002726	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	288788	FOR DEPUTY COMMISSIONE R	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
46456	VN052024002727	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	288168	FOR DEPUTY COMMISSIONE R	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
46457	VN052024002728	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	131658	FOR DEPUTY COMMISSIONE R	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
46458	VN052024002729	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	02-05-2024	76522	FOR DEPUTY COMMISSIONE R	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
46459	VN052024002730	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	02-05-2024	942169	FOR DEPUTY COMMISSIONE R	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
46460	VN052024002731	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	02-05-2024	1674956	FOR DEPUTY COMMISSIONE R	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
46461	VN052024002763	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	02-05-2024	15140	FOR DEPUTY COMMISSIONE R	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
46462	VN052024002764	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	02-05-2024	27081	FOR DEPUTY COMMISSIONE R	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
46463	VN052024002790	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	09-05-2024	2672	FOR DEPUTY COMMISSIONE R	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
46464	VN052024002781	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSION AL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	07-05-2024	340462	FOR DEPUTY COMMISSIONE R	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH

46465	VN052024047111	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	07-05-2024	29069	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
46466	VN052024047112	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	07-05-2024	64342	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
46467	VN052024002778	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	06-05-2024	360568	FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
46468	VN052024002788	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	08-05-2024	47474	FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
46469	VN052024077820	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	20-05-2024	43457	FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
46470	VN052024077814	2.416E+14	01-05-2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	14-05-2024	68296	FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
46471	VN052024077823	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	22-05-2024	60376	FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
46472	VN052024077821	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	20-05-2024	1252	FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
46473	VN052024077831	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	27-05-2024	22258	FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
46474	VN052024067991	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	21-05-2024	696900	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
46475	VN052024067992	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	21-05-2024	994980	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
46476	VN052024067993	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	21-05-2024	488520	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
46477	VN052024000788	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	3051646	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
46478	VN052024000789	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	197184	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
46479	VN052024000790	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	1023044	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
46480	VN052024000791	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	9	02-05-2024	522168	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
46481	VN052024000792	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	10	02-05-2024	1632618	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
46482	VN052024000793	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	11	02-05-2024	80764	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
46483	VN052024000794	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	12	02-05-2024	647140	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
46484	VN052024000795	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	13	02-05-2024	303388	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
46485	VN052024000796	2.416E+14	01-05-2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	14	02-05-2024	4748	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
46486	VN052024063923	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	20	14-05-2024	17790	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
46487	VN052024063929	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	01-AGRICULTURE	NT	V	26	24-05-2024	8700	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
46488	VN052024063924	2.416E+14	01-05-2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	21	14-05-2024	10494	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
46489	VN052024063925	2.416E+14	01-05-2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	OFFICE	01-AGRICULTURE	NT	V	22	14-05-2024	8077	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
46490	VN052024063927	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	24	20-05-2024	82356	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
46491	VN052024063926	2.416E+14	01-05-2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	23	16-05-2024	91000	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
46492	VN052024063930	2.416E+14	01-05-2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	27	24-05-2024	4748	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
46493	VN052024063932	2.416E+14	01-05-2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	29	28-05-2024	5150	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
46494	VN052024063931	2.416E+14	01-05-2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	28	24-05-2024	2487	AGRICULTURE	TARAN TARAN	AGRICULTURE	PUNJAB
46495	VN052024025179	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	06-05-2024	136576	DISTRICT DEVELOPMEN	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
46496	VN052024022499	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	02-05-2024	59700	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	, CHANDI
46497	VN052024022500	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	92120	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	, CHANDI
46498	VN052024022501	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	166666	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	, CHANDI
46499	VN052024022502	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	02-05-2024	182068	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	, CHANDI
46500	VN052024022503	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	5	02-05-2024	181184	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	, CHANDI
46501	VN052024022504	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	02-05-2024	16467	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	, CHANDI
46502	VN052024022506	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	06-05-2024	116734	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	, CHANDI
46503	VN052024022507	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	9	06-05-2024	214717	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	, CHANDI
46504	VN052024022508	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	08-05-2024	234857	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	, CHANDI
46505	VN052024022509	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	11	08-05-2024	244740	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	, CHANDI

46506	VN052024022510	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	12	08-05-2024	302593	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46507	VN052024076453	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	14-05-2024	168307	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46508	VN052024076454	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	14	14-05-2024	139250	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46509	VN052024076455	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	15	14-05-2024	518921	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46510	VN052024076456	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	14-05-2024	63214	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46511	VN052024076457	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	17	16-05-2024	168840	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46512	VN052024076458	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	18	16-05-2024	146484	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46513	VN052024076459	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	19	16-05-2024	8543600	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46514	VN052024076460	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	20	17-05-2024	176573	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46515	VN052024076461	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	17-05-2024	39646	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46516	VN052024076462	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	22	22-05-2024	367500	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46517	VN052024076463	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	23	22-05-2024	250881	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46518	VN052024076464	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	24	22-05-2024	28270	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46519	VN052024076465	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	25	22-05-2024	117320	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46520	VN052024076466	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	24-05-2024	398400	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46521	VN052024076467	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	24-05-2024	451000	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46522	VN052024076468	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	24-05-2024	739200	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46523	VN052024076469	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	24-05-2024	154391	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46524	VN052024076470	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	30	24-05-2024	127340	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46525	VN052024076471	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	31	24-05-2024	479575	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46526	VN052024076472	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	32	24-05-2024	424328	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46527	VN052024076473	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	33	29-05-2024	314400	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46528	VN052024076474	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	29-05-2024	200000	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46529	VN052024076475	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	29-05-2024	160692	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46530	VN052024076476	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	36	29-05-2024	375021	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46531	VN052024076477	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	37	29-05-2024	28904	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46532	VN052024076478	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	38	29-05-2024	595805	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46533	VN052024076479	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	39	29-05-2024	151095	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46534	VN052024076480	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	40	31-05-2024	370998	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46535	VN052024076481	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	41	31-05-2024	644437	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46536	VN052024076482	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	31-05-2024	114218	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46537	VN052024076483	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	43	31-05-2024	183742	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46538	VN052024076484	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	44	31-05-2024	28496	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46539	VN052024076485	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	45	31-05-2024	18425	22120-TEHSILDAR	ELECTION OFFICER,TARANTA	ELECTORAL OFFICER	,CHANDI
46540	VN052024003883	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	06-05-2024	39451	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46541	VN052024003884	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	06-05-2024	92324	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46542	VN052024003903	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	49	08-05-2024	1.1E+08	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46543	VN052024003904	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	50	08-05-2024	7.1E+07	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46544	VN052024003905	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	51	08-05-2024	2.6E+07	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

46545	VN052024003906	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	52	08-05-2024	1.8E+07	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46546	VN052024003907	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	53	08-05-2024	1.2E+07	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46547	VN052024003908	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	54	08-05-2024	8047500	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46548	VN052024003909	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	55	08-05-2024	1.2E+07	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46549	VN052024003910	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	56	08-05-2024	8196000	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46550	VN052024061536	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	99	20-05-2024	578838	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46551	VN052024061565	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	23-05-2024	78553	DISTRICT SOCIAL WELFARE	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46552	VN052024067967	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	13-05-2024	1040520	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
46553	VN052024024104	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	69728	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46554	VN052024024105	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	544308	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46555	VN052024024243	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	03-05-2024	514228	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46556	VN052024024106	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	368848	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46557	VN052024024107	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	1885881	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46558	VN052024024108	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	407225	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46559	VN052024024109	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	244608	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46560	VN052024024110	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	193972	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46561	VN052024024244	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	03-05-2024	87044	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46562	VN052024024245	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	03-05-2024	174384	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46563	VN052024024246	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	03-05-2024	87044	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46564	VN052024024242	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	03-05-2024	174384	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46565	VN052024069429	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	204	22-05-2024	1792	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46566	VN052024069430	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	205	22-05-2024	1980	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46567	VN052024069431	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	206	22-05-2024	10000	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46568	VN052024069432	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	207	22-05-2024	8000	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46569	VN052024069433	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	208	22-05-2024	8000	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46570	VN052024069434	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	209	22-05-2024	5000	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46571	VN052024069435	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	210	22-05-2024	5000	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46572	VN052024069436	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	211	22-05-2024	5000	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46573	VN052024069437	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	212	22-05-2024	5000	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46574	VN052024069438	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	213	22-05-2024	5000	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46575	VN052024069415	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	13-05-2024	33672	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46576	VN052024069419	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	194	16-05-2024	3548874	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46577	VN052024069428	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	203	22-05-2024	45500	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46578	VN052024069456	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	28-05-2024	138796	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
46579	VN052024047769	2.416E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	02-05-2024	2194955	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER (DEV) TARN TARAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46580	VN052024022505	2.416E+14	01-05-2024	N	DC05	F	Contingent Bill	TARAN	2015-ELECTIONS	MAJOR HEAD	COMMISSION	COMMISSION	BUDGET HEAD	DETAILED HEAD	PUBLICATION	06-ELECTIONS	NT	V	7	02-05-2024	558000	DEPUTY COMMISSIONE	COMMISSIONER (DEV) TARN TARAN	ELECTORAL PANCHAYATS	.
46581	VN052024047770	2.416E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	02-05-2024	355000	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER (DEV) TARN TARAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

46582	VN052024047771	2.416E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	06-05-2024	2194955	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER (DEV) TARN TARAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46583	VN052024040752	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	19900	DISTRICT REVENUE	COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
46584	VN052024040753	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	29110	DISTRICT REVENUE	COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
46585	VN052024040754	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	50864	DISTRICT REVENUE	COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
46586	VN052024040755	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	145620	DISTRICT REVENUE	COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
46587	VN052024040756	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	174258	DISTRICT REVENUE	COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
46588	VN052024061517	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	13-05-2024	225500	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46589	VN052024074336	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	34	23-05-2024	9100	DISTRICT REVENUE	COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
46590	VN052024001906	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	02-05-2024	46776	DEPUTY ECONOMIC	ECONOMIC AND STATISTICS	SECRETARY, PLANNING	PUNJAB
46591	VN052024001907	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	02-05-2024	74332	DEPUTY ECONOMIC	ECONOMIC AND STATISTICS	SECRETARY, PLANNING	PUNJAB
46592	VN052024001908	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	88702	DEPUTY ECONOMIC	ECONOMIC AND STATISTICS	SECRETARY, PLANNING	PUNJAB
46593	VN052024001909	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	94352	DEPUTY ECONOMIC	ECONOMIC AND STATISTICS	SECRETARY, PLANNING	PUNJAB
46594	VN052024001910	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	02-05-2024	151774	DEPUTY ECONOMIC	ECONOMIC AND STATISTICS	SECRETARY, PLANNING	PUNJAB
46595	VN052024001911	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	02-05-2024	164992	DEPUTY ECONOMIC	ECONOMIC AND STATISTICS	SECRETARY, PLANNING	PUNJAB
46596	VN052024001912	2.416E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	02-05-2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
46597	VN052024001913	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	02-05-2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
46598	VN052024065550	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	12	13-05-2024	10844	DEPUTY ECONOMIC	ECONOMIC AND STATISTICS	SECRETARY, PLANNING	PUNJAB
46599	VN052024001914	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	07-05-2024	2999	DEPUTY ECONOMIC	ECONOMIC AND STATISTICS	SECRETARY, PLANNING	PUNJAB
46600	VN052024001915	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	07-05-2024	700	DEPUTY ECONOMIC	ECONOMIC AND STATISTICS	SECRETARY, PLANNING	PUNJAB
46601	VN052024001916	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	11	07-05-2024	16130	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
46602	VN052024065551	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	13	13-05-2024	962	DEPUTY ECONOMIC	ECONOMIC AND STATISTICS	SECRETARY, PLANNING	PUNJAB
46603	VN052024065552	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	14	13-05-2024	724	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
46604	VN052024065553	2.416E+14	01-05-2024	N	DC04	D	Misc. Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	15	24-05-2024	9100	DEPUTY ECONOMIC	ECONOMIC AND STATISTICS	SECRETARY, PLANNING	PUNJAB
46605	VN052024068888	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	16-05-2024	313488	REGIONAL TRANSPORT	TRANSPORT TARANTARN	STATE TRANSPORT	, CHANDI
46606	VN052024068889	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	16-05-2024	156744	REGIONAL TRANSPORT	TRANSPORT TARANTARN	STATE TRANSPORT	, CHANDI
46607	VN052024047131	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	76	07-05-2024	1000000	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
46608	VN052024005462	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	159512	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46609	VN052024005463	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	196156	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46610	VN052024005464	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	371888	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46611	VN052024005925	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	03-05-2024	284468	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46612	VN052024058549	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	703	16-05-2024	4166373	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46613	VN052024058579	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	733	22-05-2024	26606	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46614	VN052024027395	2.416E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	06-05-2024	83100	DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
46615	VN052024027396	2.416E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	06-05-2024	79564	DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

46616	VN052024027397	2.416E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	06-05-2024	164676	DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
46617	VN052024027398	2.416E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	06-05-2024	148664	DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
46618	VN052024027399	2.416E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	06-05-2024	73004	DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
46619	VN052024027400	2.416E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	06-05-2024	39352	DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
46620	VN052024067968	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	13-05-2024	52170	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
46621	VN052024076756	2.416E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	21-05-2024	589143	DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
46622	VN052024005428	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	151396	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46623	VN052024005429	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	312446	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46624	VN052024005430	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	891592	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46625	VN052024005431	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46626	VN052024005432	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	76670	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46627	VN052024005372	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	37260	DISTRICT EDUCATION	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
46628	VN052024005373	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	159512	DISTRICT EDUCATION	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
46629	VN052024005374	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	162136	DISTRICT EDUCATION	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
46630	VN052024005375	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	304056	DISTRICT EDUCATION	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
46631	VN052024005752	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	385	02-05-2024	90000	DISTRICT EDUCATION	ELEMENTARY TARN TARAN	PUBLIC INSTRUCTION,	PUNJAB
46632	VN052024068023	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	29-05-2024	1693205	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
46633	VN052024024545	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	03-05-2024	151988	DISTRICT SPORTS	OFFICER TARN TARAN	4001-DIRECTOR, SPORTS	PUNJAB
46634	VN052024024546	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	03-05-2024	342044	DISTRICT SPORTS	OFFICER TARN TARAN	4001-DIRECTOR, SPORTS	PUNJAB
46635	VN052024078288	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	3	13-05-2024	823	DISTRICT SPORTS	OFFICER TARN TARAN	4001-DIRECTOR, SPORTS	PUNJAB
46636	VN052024016479	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	AND PUBLIC RELATIONS	NT	V	5	03-05-2024	3750	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
46637	VN052024016475	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	100550	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
46638	VN052024016476	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	82048	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
46639	VN052024016477	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	49998	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
46640	VN052024016478	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	4	02-05-2024	44148	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
46641	VN052024016480	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	6	03-05-2024	7800	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
46642	VN052024016481	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND PUBLIC RELATIONS	NT	V	7	03-05-2024	6996	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
46643	VN052024058799	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	8	16-05-2024	849	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
46644	VN052024058800	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	9	16-05-2024	11478	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
46645	VN052024003858	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	02-05-2024	108028	DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46646	VN052024003859	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	02-05-2024	61152	DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46647	VN052024061516	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	78	13-05-2024	50000	DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

46648	VN052024003922	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	68	09-05-2024	21910	DISTRICT PROGRAMME OFFICER	TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46649	VN052024003923	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	69	09-05-2024	7805	DISTRICT PROGRAMME OFFICER	TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46650	VN052024003924	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	70	09-05-2024	23460	DISTRICT PROGRAMME OFFICER	TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46651	VN052024003925	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	71	09-05-2024	21450	DISTRICT PROGRAMME OFFICER	TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46652	VN052024061544	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	108	21-05-2024	91860	DISTRICT SAINIK	TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
46653	VN052024061545	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	109	21-05-2024	72952	DISTRICT SAINIK	TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
46654	VN052024061546	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	110	21-05-2024	170824	DISTRICT SAINIK	TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
46655	VN052024061547	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	111	21-05-2024	33032	DISTRICT SAINIK	TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
46656	VN052024061548	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	112	21-05-2024	3022	DISTRICT SAINIK	TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
46657	VN052024061558	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	122	22-05-2024	3020	DISTRICT SAINIK	TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
46658	VN052024061549	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	113	21-05-2024	500	DISTRICT SAINIK	TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
46659	VN052024061550	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	114	21-05-2024	1500	DISTRICT SAINIK	TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
46660	VN052024061551	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	115	21-05-2024	1628	DISTRICT SAINIK	TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
46661	VN052024020912	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	06-05-2024	100184	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
46662	VN052024020913	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	06-05-2024	124228	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
46663	VN052024020914	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	06-05-2024	324924	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
46664	VN052024020915	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	06-05-2024	734328	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
46665	VN052024020916	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	06-05-2024	823512	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
46666	VN052024047102	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	06-05-2024	28448	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDI GARH
46667	VN052024047103	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	06-05-2024	42308	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDI GARH
46668	VN052024047104	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	06-05-2024	37457	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDI GARH
46669	VN052024047105	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	06-05-2024	37576	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDI GARH
46670	VN052024047106	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	06-05-2024	40498	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDI GARH
46671	VN052024047107	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	06-05-2024	38943	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDI GARH
46672	VN052024047108	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	06-05-2024	37050	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PU NJAB, FINANCE	CHANDI GARH
46673	VN052024020909	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	7	02-05-2024	15741	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
46674	VN052024020917	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	06-05-2024	1325560	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
46675	VN052024020918	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	06-05-2024	1901484	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
46676	VN052024020919	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	17	06-05-2024	4144	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
46677	VN052024061537	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	20-05-2024	24000	DEVELOPMEN T PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46678	VN052024073245	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	SUPPLIES AND CONSUMER	NT	V	22	20-05-2024	47017	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
46679	VN052024073241	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	18	15-05-2024	656	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
46680	VN052024073246	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	23	20-05-2024	202556	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI

46681	VN052024073247	2.416E+14	01-05-2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	24	20-05-2024	18200	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
46682	VN052024020903	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	02-05-2024	76892	22222-SUPERINTENDENT GRADE II	DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46683	VN052024020904	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	02-05-2024	108228	22222-SUPERINTENDENT GRADE II	DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46684	VN052024020905	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	02-05-2024	170224	22222-SUPERINTENDENT GRADE II	DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46685	VN052024020906	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	02-05-2024	312800	22222-SUPERINTENDENT GRADE II	DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46686	VN052024020907	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	02-05-2024	163466	22222-SUPERINTENDENT GRADE II	DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46687	VN052024020908	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	02-05-2024	242284	22222-SUPERINTENDENT GRADE II	DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46688	VN052024020910	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	03-05-2024	13993	22222-SUPERINTENDENT GRADE II	DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46689	VN052024020911	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	03-05-2024	17847	22222-SUPERINTENDENT GRADE II	DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46690	VN052024073242	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	16-05-2024	716	22222-SUPERINTENDENT GRADE II	DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46691	VN052024073243	2.416E+14	01-05-2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	20	17-05-2024	36400	SUPERINTENDENT GRADE II	DISPUTE REDRESAL	FOOD & SUPPLIES	CHANDI
46692	VN052024073244	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	17-05-2024	76316	22222-SUPERINTENDENT GRADE II	DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
46693	VN052024024132	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	62600	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
46694	VN052024024133	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	168750	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
46695	VN052024024134	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	183508	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
46696	VN052024024135	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	194542	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
46697	VN052024024136	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	199846	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
46698	VN052024024137	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	452826	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
46699	VN052024024184	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	81	02-05-2024	780	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
46700	VN052024047128	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	07-05-2024	1392420	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
46701	VN052024025141	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	02-05-2024	39572	EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
46702	VN052024025142	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	02-05-2024	132770	EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
46703	VN052024025169	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	03-05-2024	173992	EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
46704	VN052024025170	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	03-05-2024	157744	EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
46705	VN052024025171	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	03-05-2024	141600	EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
46706	VN052024025172	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	03-05-2024	121480	EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
46707	VN052024025173	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	03-05-2024	94988	EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
46708	VN052024025174	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	03-05-2024	74300	EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
46709	VN052024025175	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	03-05-2024	70800	EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB

46710	VN052024025176	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	03-05-2024	60663	EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
46711	VN052024025177	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	03-05-2024	18000	EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
46712	VN052024025178	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	03-05-2024	70860	EXECUTIVE ENGINEER	DIVISION TARN TARAN	ENGINEER, PWD, B&R BRANCH	PUNJAB
46713	VN052024003855	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	69960	DISTRICT FOOD	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46714	VN052024003856	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	120972	DISTRICT PUBLIC	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46715	VN052024003857	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	247345	DEVELOPMENT PROJECT	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46716	VN052024027207	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	41400	22234-SECRETARY	SERVICES AUTHORITY TARN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46717	VN052024071314	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	75	17-05-2024	40000	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46718	VN052024061534	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	97	17-05-2024	56778	DEVELOPMENT PROJECT	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46719	VN052024061533	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	96	17-05-2024	146365	DEVELOPMENT PROJECT	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46720	VN052024061532	2.416E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	17-05-2024	10238	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46721	VN052024061531	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	94	17-05-2024	44000	DEVELOPMENT PROJECT	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46722	VN052024071316	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	77	17-05-2024	20000	JUDGE (SENIOR	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46723	VN052024061535	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	98	17-05-2024	1865	DEVELOPMENT PROJECT	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46724	VN052024071323	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	22-05-2024	1250	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46725	VN052024071324	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	22-05-2024	750	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46726	VN052024061567	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	131	27-05-2024	300000	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46727	VN052024012688	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	36000	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
46728	VN052024012689	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	54544	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
46729	VN052024012690	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	719508	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
46730	VN052024012691	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	794976	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
46731	VN052024074557	2.416E+14	01-05-2024	N	DC05	B	expenditure Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	27	23-05-2024	780	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
46732	VN052024074558	2.416E+14	01-05-2024	N	DC05	B	expenditure Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	28	23-05-2024	1920	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
46733	VN052024061562	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	23-05-2024	16159	DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46734	VN052024061563	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	23-05-2024	14077	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46735	VN052024074559	2.416E+14	01-05-2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	29	23-05-2024	14184	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
46736	VN052024061564	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	23-05-2024	16936	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46737	VN052024074560	2.416E+14	01-05-2024	N	DC05	B	expenditure Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	30	23-05-2024	4440	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
46738	VN052024074561	2.416E+14	01-05-2024	N	DC05	B	expenditure Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	31	29-05-2024	680	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
46739	VN052024061555	2.416E+14	01-05-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	119	21-05-2024	200000	DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46740	VN052024001410	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	06-05-2024	943460	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
46741	VN052024001411	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	06-05-2024	62860	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
46742	VN052024001412	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	06-05-2024	241248	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
46743	VN052024001413	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	06-05-2024	1768959	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
46744	VN052024001414	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	06-05-2024	1791484	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
46745	VN052024001415	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	06-05-2024	462530	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA

46746	VN052024001420	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	17	07-05-2024	165152	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
46747	VN052024001421	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	18	07-05-2024	16482	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
46748	VN052024001422	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	19	07-05-2024	106280	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
46749	VN052024001428	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	25	08-05-2024	52500	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
46750	VN052024001429	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	26	08-05-2024	37708	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
46751	VN052024001430	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	27	08-05-2024	143550	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
46752	VN052024001431	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	28	08-05-2024	256850	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
46753	VN052024001433	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	30	09-05-2024	6500	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
46754	VN052024001436	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	33	09-05-2024	71871	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
46755	VN052024063887	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	13-05-2024	4280	EXECUTIVE ENGINNER	SANITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
46756	VN052024063890	2.416E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	37	15-05-2024	572671	EXECUTIVE ENGINNER	SANITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
46757	VN052024063891	2.416E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	38	15-05-2024	46150	EXECUTIVE ENGINNER	SANITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
46758	VN052024063892	2.416E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	39	15-05-2024	411250	EXECUTIVE ENGINNER	SANITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
46759	VN052024012696	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	47388	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
46760	VN052024012697	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	57800	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
46761	VN052024012698	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	64704	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
46762	VN052024012699	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	81328	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
46763	VN052024012700	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	02-05-2024	271892	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
46764	VN052024074556	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	26	22-05-2024	10144	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
46765	VN052024074552	2.416E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	22	20-05-2024	18200	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
46766	VN052024074553	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	23	22-05-2024	23575	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
46767	VN052024074554	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	24	22-05-2024	42990	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
46768	VN052024074555	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	25	22-05-2024	1500	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
46769	VN052024017160	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	13	09-05-2024	803328	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46770	VN052024017148	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	02-05-2024	35664	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46771	VN052024017149	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	02-05-2024	72244	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46772	VN052024017150	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	02-05-2024	47600	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46773	VN052024017151	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	02-05-2024	1214029	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46774	VN052024017152	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	02-05-2024	3240203	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46775	VN052024017153	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	02-05-2024	464990	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46776	VN052024017154	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	02-05-2024	18000	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46777	VN052024017155	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	02-05-2024	730382	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46778	VN052024017156	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	02-05-2024	97256	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46779	VN052024017157	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	02-05-2024	765616	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46780	VN052024017158	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	11	02-05-2024	1037216	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46781	VN052024017159	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	12	02-05-2024	2955828	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46782	VN052024058425	2.416E+14	01-05-2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	17	23-05-2024	36402	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46783	VN052024058426	2.416E+14	01-05-2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	18	23-05-2024	16000	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46784	VN052024058422	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	14	14-05-2024	35664	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46785	VN052024058423	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	22-05-2024	6428	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46786	VN052024058427	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	19	23-05-2024	13300	DEPUTY DIRECTOR	HUSBANDRY TARN TARAN	ANIMAL HUSBANDRY	PUNAJB
46787	VN052024058428	2.416E+14	01-05-2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	20	23-05-2024	3390	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46788	VN052024058424	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	16	22-05-2024	9789	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46789	VN052024058430	2.416E+14	01-05-2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	22	31-05-2024	25230	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46790	VN052024058429	2.416E+14	01-05-2024	N	DC07	F	Contingent Bill	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	OFFICE	HUSBANDRY	NT	V	21	30-05-2024	27300	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
46791	VN052024027227	2.416E+14	01-05-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	21	03-05-2024	2125	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46792	VN052024071333	2.416E+14	01-05-2024	N	DC06	B	expenditure Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	94	29-05-2024	6088	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46793	VN052024027229	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	03-05-2024	694178	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46794	VN052024027230	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	03-05-2024	122152	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46795	VN052024027231	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	03-05-2024	434880	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI

46796	VN052024027232	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	03-05-2024	100620	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46797	VN052024027233	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	03-05-2024	1413328	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46798	VN052024027234	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	03-05-2024	560634	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46799	VN052024027235	2.416E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	03-05-2024	141026	DISTRICT & SESSION JUDGE	TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
46800	VN052024027236	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	03-05-2024	33354	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46801	VN052024027237	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	03-05-2024	78322	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46802	VN052024027238	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	03-05-2024	687280	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46803	VN052024027239	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	03-05-2024	58602	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46804	VN052024027241	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	03-05-2024	57474	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46805	VN052024027240	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	03-05-2024	191780	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46806	VN052024027242	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	03-05-2024	558831	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46807	VN052024071306	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	17-05-2024	13500	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46808	VN052024027226	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	03-05-2024	1251872	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46809	VN052024027251	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	07-05-2024	18000	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46810	VN052024027252	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	07-05-2024	20562	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46811	VN052024027257	2.416E+14	01-05-2024	N	DC06	B	expenditure Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	51	09-05-2024	3004	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46812	VN052024027254	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	08-05-2024	14670	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46813	VN052024027255	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	08-05-2024	8010	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46814	VN052024027256	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	08-05-2024	778356	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46815	VN052024071303	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	16-05-2024	828	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46816	VN052024071304	2.416E+14	01-05-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	65	16-05-2024	1140	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46817	VN052024071309	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	17-05-2024	750	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46818	VN052024071310	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	17-05-2024	800	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46819	VN052024071311	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	17-05-2024	1549954	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46820	VN052024071313	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	17-05-2024	50000	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46821	VN052024071317	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	78	20-05-2024	900	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46822	VN052024071318	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	20-05-2024	10139	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46823	VN052024071319	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANCE	37-LAW AND JUSTICE	NT	V	80	20-05-2024	2000	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46824	VN052024071326	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	87	22-05-2024	1055311	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46825	VN052024071320	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	21-05-2024	730	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46826	VN052024071321	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	21-05-2024	26476	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46827	VN052024071322	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	21-05-2024	66004	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46828	VN052024071330	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	91	28-05-2024	225612	DISTRICT & SESSION	TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46829	VN052024005880	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	03-05-2024	60408	PRIMARY EDUCATION OFFICER I	TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46830	VN052024005881	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	03-05-2024	84382	PRIMARY EDUCATION OFFICER I	TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46831	VN052024005882	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	03-05-2024	88584	PRIMARY EDUCATION OFFICER I	TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46832	VN052024005883	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	03-05-2024	340778	PRIMARY EDUCATION OFFICER I	TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

46833	VN052024025365	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	02-05-2024	81328	GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
46834	VN052024025366	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	02-05-2024	518220	GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
46835	VN052024025367	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	02-05-2024	161500	GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
46836	VN052024025369	2.416E+14	01-05-2024	N	DC02	B	expenditure Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	13-INDUSTRIES AND COMMERCE	NT	V	5	07-05-2024	700	GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
46837	VN052024025368	2.416E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	13-INDUSTRIES AND COMMERCE	NT	V	4	07-05-2024	1560	GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
46838	VN052024073028	2.416E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	6	14-05-2024	10144	GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
46839	VN052024071704	2.416E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	02-05-2024	98868	ADDITIONAL DEPUTY	TARN TARAN TARN TARAN	SECRETARY, PLANNING	PUNJAB
46840	VN052024006033	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	08-05-2024	50918	PRIMARY EDUCATION	TARN TARAN TARN TARAN	TO GOVERNMENT,	PUNJAB
46841	VN052024006034	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	08-05-2024	268342	PRIMARY EDUCATION	TARN TARAN TARN TARAN	TO GOVERNMENT,	PUNJAB
46842	VN052024027248	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	03-05-2024	216528	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46843	VN052024027249	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	03-05-2024	138204	22234-SECRETARY	SERVICES AUTHORITY TARN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46844	VN052024027250	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	03-05-2024	665970	DISTRICT ATTORNEY	ATTORNEY, TARN TARAN TARN	PROSECUTION & LITIGATION	, CHANDI
46845	VN052024027224	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	03-05-2024	360632	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46846	VN052024047143	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	08-05-2024	41862	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
46847	VN052024071296	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	57	13-05-2024	717	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH	GARH CHANDI
46848	VN052024071705	2.416E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	2	06-05-2024	67396	ADDITIONAL DEPUTY	TARN TARAN TARN TARAN	SECRETARY, PLANNING	PUNJAB
46849	VN052024071706	2.416E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	3	06-05-2024	374656	ADDITIONAL DEPUTY	TARN TARAN TARN TARAN	SECRETARY, PLANNING	PUNJAB
46850	VN052024016606	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	06-05-2024	53012	ASSISTANT DIRECTOR	DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
46851	VN052024016607	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	06-05-2024	89232	ASSISTANT DIRECTOR	DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
46852	VN052024016608	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	06-05-2024	148064	ASSISTANT DIRECTOR	DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
46853	VN052024016609	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	09-05-2024	349566	ASSISTANT DIRECTOR	DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
46854	VN052024058874	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	5	23-05-2024	825	ASSISTANT DIRECTOR	DIRECTOR FISHERIES, TARN	AND WARDEN, FISHERIES	PUNJAB
46855	VN052024047130	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	07-05-2024	621760	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
46856	VN052024024129	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	63941	DISTRICT HOMEOPATHY	HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
46857	VN052024024130	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	95382	DISTRICT HOMEOPATHY	HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
46858	VN052024024131	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	190764	DISTRICT HOMEOPATHY	HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
46859	VN052024005457	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	283200	22272-HEADMASTER	HIGH SCHOOL, TARAN TARAN JEOBALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46860	VN052024005498	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	173698	22263-HEADMASTER	HIGH SCHOOL, TARAN TARAN NANDPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46861	VN052024005499	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	271962	22263-HEADMASTER	HIGH SCHOOL, TARAN TARAN NANDPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46862	VN052024006005	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	07-05-2024	141600	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46863	VN052024005941	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	06-05-2024	53124	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
46864	VN052024005420	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	82192	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46865	VN052024005422	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	572032	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46866	VN052024005888	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	03-05-2024	256660	22259-HEADMASTER	HIGH SCHOOL, TARAN TARAN RURIWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

46867	VN052024005959	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	06-05-2024	481766	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46868	VN052024005384	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	260060	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46869	VN052024005889	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	03-05-2024	445710	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46870	VN052024005923	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	03-05-2024	115042	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46871	VN052024005924	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	03-05-2024	363600	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46872	VN052024005942	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	06-05-2024	229212	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46873	VN052024005476	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	82592	22257-HEADMASTER	HIGH SCHOOL, TARAN TARAN JOHAL DHAI WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46874	VN052024005477	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	247968	22257-HEADMASTER	HIGH SCHOOL, TARAN TARAN JOHAL DHAI WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46875	VN052024044965	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	35400	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION COMMISSIONER	, CHANDI
46876	VN052024044966	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	90392	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION COMMISSIONER	, CHANDI
46877	VN052024044967	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	199300	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION COMMISSIONER	, CHANDI
46878	VN052024044968	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	203792	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION COMMISSIONER	, CHANDI
46879	VN052024044969	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	246408	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION COMMISSIONER	, CHANDI
46880	VN052024044970	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	03-05-2024	21958	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION COMMISSIONER	, CHANDI
46881	VN052024044971	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	03-05-2024	19900	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION COMMISSIONER	, CHANDI
46882	VN052024075191	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	8	15-05-2024	45000	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION COMMISSIONER	, CHANDI
46883	VN052024075192	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	9	15-05-2024	10600	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION COMMISSIONER	, CHANDI
46884	VN052024005907	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	03-05-2024	63912	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46885	VN052024005908	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	03-05-2024	104722	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46886	VN052024005909	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	03-05-2024	838378	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46887	VN052024067989	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	21-05-2024	957853	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
46888	VN052024005416	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	557512	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46889	VN052024005417	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	588776	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46890	VN052024005418	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	169148	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46891	VN052024005419	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	37432	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46892	VN052024005951	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	06-05-2024	51064	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46893	VN052024005952	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	06-05-2024	130810	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46894	VN052024005953	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	06-05-2024	554578	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46895	VN052024058569	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	21-05-2024	198443	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

46896	VN052024058566	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	720	21-05-2024	10000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46897	VN052024005890	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	03-05-2024	151396	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46898	VN052024005891	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	03-05-2024	121804	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46899	VN052024005892	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	03-05-2024	123870	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46900	VN052024005893	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	03-05-2024	529342	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46901	VN052024005894	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	03-05-2024	514582	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46902	VN052024005895	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	03-05-2024	28321	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46903	VN052024005887	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	03-05-2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46904	VN052024068024	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	29-05-2024	1208218	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
46905	VN052024005493	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	29986	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46906	VN052024005494	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46907	VN052024005495	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	179868	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46908	VN052024005496	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	186268	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46909	VN052024005497	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	434440	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46910	VN052024005513	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	1306234	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46911	VN052024005960	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	06-05-2024	105182	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46912	VN052024005972	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	06-05-2024	12078	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46913	VN052024005500	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	100404	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46914	VN052024005501	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	134752	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46915	VN052024005502	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	257162	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46916	VN052024005503	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	346778	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46917	VN052024005504	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	1255878	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46918	VN052024005505	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	59296	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46919	VN052024058570	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	21-05-2024	7884	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46920	VN052024058571	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	21-05-2024	17619	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46921	VN052024058572	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	21-05-2024	3358	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

46922	VN052024058583	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	737	29-05-2024	9100	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46923	VN052024005391	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	150774	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46924	VN052024005392	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	283656	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46925	VN052024005393	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	904300	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46926	VN052024005394	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	52324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46927	VN052024005395	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	38876	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46928	VN052024058527	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	13-05-2024	32251	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46929	VN052024005436	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	48090	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46930	VN052024005437	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	486894	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46931	VN052024005385	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	644944	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46932	VN052024005386	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	852996	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46933	VN052024005387	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	1645936	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46934	VN052024005388	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	1694484	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46935	VN052024005389	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	2069331	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46936	VN052024005390	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	18000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46937	VN052024005469	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	55390	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46938	VN052024005470	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	867520	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46939	VN052024047142	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	08-05-2024	626786	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
46940	VN052024058525	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	679	13-05-2024	22310	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46941	VN052024058588	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	742	30-05-2024	3000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46942	VN052024005978	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	07-05-2024	56100	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46943	VN052024058577	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	22-05-2024	56246	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46944	VN052024005979	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	07-05-2024	95208	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46945	VN052024005980	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	07-05-2024	72600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46946	VN052024005981	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	07-05-2024	72948	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46947	VN052024005982	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	07-05-2024	179312	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46948	VN052024005983	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	07-05-2024	124080	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46949	VN052024005984	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	07-05-2024	71844	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46950	VN052024058578	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	22-05-2024	8034	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
46951	VN052024058589	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	743	30-05-2024	36400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB

46952	VN052024058540	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	14-05-2024	15222	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46953	VN052024005884	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	03-05-2024	56996	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46954	VN052024005885	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	03-05-2024	496104	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46955	VN052024005886	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	03-05-2024	535042	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46956	VN052024058555	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	17-05-2024	8988	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46957	VN052024005465	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46958	VN052024005466	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	91416	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46959	VN052024005467	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	103508	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46960	VN052024005468	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	593778	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46961	VN052024006043	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	09-05-2024	197189	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46962	VN052024005458	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	567440	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46963	VN052024005459	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	204826	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46964	VN052024005460	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	269714	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46965	VN052024005461	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	996630	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46966	VN052024005902	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	03-05-2024	420088	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46967	VN052024005903	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	03-05-2024	462088	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46968	VN052024005904	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	03-05-2024	123332	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46969	VN052024058584	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	29-05-2024	43945	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46970	VN052024058585	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	29-05-2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46971	VN052024005381	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	42812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46972	VN052024005382	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	82092	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46973	VN052024005383	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	541554	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46974	VN052024005398	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	357373	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46975	VN052024005421	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	54	02-05-2024	6006	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46976	VN052024003887	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	07-05-2024	74824	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46977	VN052024003888	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	07-05-2024	80200	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

46978	VN052024003889	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	07-05-2024	77128	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46979	VN052024003890	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	07-05-2024	68752	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46980	VN052024003891	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	07-05-2024	36880	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46981	VN052024003892	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	07-05-2024	1227550	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46982	VN052024003893	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	07-05-2024	646550	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46983	VN052024005936	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	06-05-2024	127014	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46984	VN052024005937	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	06-05-2024	169072	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46985	VN052024005938	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	06-05-2024	88584	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46986	VN052024005939	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	06-05-2024	53184	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46987	VN052024005940	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	06-05-2024	52324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46988	VN052024005475	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	455160	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46989	VN052024047082	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	02-05-2024	39049	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
46990	VN052024005508	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	425534	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46991	VN052024005509	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	105406	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46992	VN052024005510	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	428632	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46993	VN052024005511	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	1077855	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46994	VN052024005512	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	76762	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46995	VN052024006016	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	649	07-05-2024	2190	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46996	VN052024005478	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	46776	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46997	VN052024005479	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	48290	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46998	VN052024005480	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	50864	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
46999	VN052024005481	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	96524	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47000	VN052024005482	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	435466	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47001	VN052024005483	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	495936	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47002	VN052024005486	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	119	02-05-2024	4000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47003	VN052024005447	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	106574	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

47004	VN052024005448	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	183434	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47005	VN052024005449	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	402396	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47006	VN052024005450	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	83	02-05-2024	4042	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47007	VN052024005438	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	147416	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
47008	VN052024005439	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	461538	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
47009	VN052024005440	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	1300772	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
47010	VN052024006042	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	675	09-05-2024	6000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
47011	VN052024005914	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	03-05-2024	180536	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47012	VN052024005915	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	03-05-2024	396372	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47013	VN052024005916	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	03-05-2024	152358	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47014	VN052024005917	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	03-05-2024	710956	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47015	VN052024005918	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	03-05-2024	41812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47016	VN052024005919	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	03-05-2024	33614	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47017	VN052024005943	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	06-05-2024	106200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47018	VN052024005944	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	06-05-2024	136656	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47019	VN052024005945	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	06-05-2024	152812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47020	VN052024005946	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	06-05-2024	259444	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47021	VN052024005947	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	06-05-2024	1116282	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47022	VN052024005948	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	06-05-2024	1174416	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47023	VN052024005949	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	06-05-2024	1457122	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47024	VN052024005950	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	06-05-2024	42356	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47025	VN052024005954	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	06-05-2024	48090	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47026	VN052024005955	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	06-05-2024	122314	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47027	VN052024005956	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	06-05-2024	230184	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47028	VN052024005957	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	06-05-2024	347608	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47029	VN052024005958	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	06-05-2024	937830	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

47030	VN052024005380	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	488904	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47031	VN052024006027	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	08-05-2024	20555	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47032	VN052024005920	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	03-05-2024	162342	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47033	VN052024005921	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	03-05-2024	487980	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47034	VN052024005922	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	03-05-2024	589528	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47035	VN052024006030	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	08-05-2024	20976	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47036	VN052024005961	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	06-05-2024	82192	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47037	VN052024005962	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	06-05-2024	92438	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47038	VN052024005970	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	06-05-2024	182580	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47039	VN052024005971	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	06-05-2024	212400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47040	VN052024005487	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	179238	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47041	VN052024005488	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	491190	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47042	VN052024005896	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	03-05-2024	465280	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47043	VN052024005897	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	03-05-2024	68308	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47044	VN052024005898	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	03-05-2024	454424	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47045	VN052024047101	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	06-05-2024	47575	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47046	VN052024005471	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	150774	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47047	VN052024005472	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	321790	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47048	VN052024005473	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	389568	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47049	VN052024005474	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	77984	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47050	VN052024006006	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	07-05-2024	53184	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47051	VN052024006007	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	07-05-2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47052	VN052024006008	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	07-05-2024	105932	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47053	VN052024006009	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	07-05-2024	343520	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47054	VN052024006015	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	07-05-2024	212400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47055	VN052024058547	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	15-05-2024	22838	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

47056	VN052024006011	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	07-05-2024	76070	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47057	VN052024006012	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	07-05-2024	141600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47058	VN052024006013	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	07-05-2024	71504	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47059	VN052024006014	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	07-05-2024	254452	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47060	VN052024005484	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	433566	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47061	VN052024005485	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	424132	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47062	VN052024074521	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1	21-05-2024	18200	22304-HEAD MASTER	GOVT HIGH SCHOOL JAMARAI	SECRETARY TO GOVERNOR,	RAJ BHAWA
47063	VN052024058573	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	21-05-2024	7324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47064	VN052024005396	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	52324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47065	VN052024005397	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	323372	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47066	VN052024005910	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	03-05-2024	52324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47067	VN052024005911	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	03-05-2024	126914	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47068	VN052024005912	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	03-05-2024	349926	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47069	VN052024005913	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	03-05-2024	23600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47070	VN052024005369	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	111684	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47071	VN052024005410	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	257624	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47072	VN052024005411	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	236932	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47073	VN052024005412	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	70800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47074	VN052024005413	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	37632	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47075	VN052024005414	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	232468	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47076	VN052024005415	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	48	02-05-2024	8640	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47077	VN052024005377	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	117676	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47078	VN052024005378	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	128484	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47079	VN052024005379	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	933654	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47080	VN052024005516	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	169462	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47081	VN052024005517	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	119400	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

47082	VN052024005518	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	462428	PRIMARY EDUCATION OFFICER I	TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47083	VN052024005519	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	391684	PRIMARY EDUCATION OFFICER I	TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47084	VN052024005520	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	18000	PRIMARY EDUCATION OFFICER I	TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47085	VN052024005521	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	827698	PRIMARY EDUCATION OFFICER I	TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47086	VN052024005444	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	140706	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47087	VN052024005445	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	197304	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47088	VN052024005446	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	289952	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47089	VN052024005451	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	815310	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47090	VN052024058545	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	15-05-2024	22839	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47091	VN052024058546	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	15-05-2024	4906	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47092	VN052024005433	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	198364	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47093	VN052024005434	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	487128	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47094	VN052024005435	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	68	02-05-2024	1600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47095	VN052024058582	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	736	29-05-2024	18200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47096	VN052024047063	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	14829	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47097	VN052024005441	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	204680	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47098	VN052024005442	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	274408	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47099	VN052024005443	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	868614	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47100	VN052024005506	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	54492	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47101	VN052024005507	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	1046500	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47102	VN052024005514	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	2587628	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47103	VN052024005515	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	1.1E+07	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47104	VN052024006031	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	08-05-2024	68806	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47105	VN052024058592	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	746	31-05-2024	9100	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47106	VN052024005399	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	78074	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47107	VN052024005400	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	735000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47108	VN052024005401	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	1563030	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47109	VN052024005402	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	3007600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47110	VN052024005403	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	5996644	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47111	VN052024003926	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	09-05-2024	39042	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER TARN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

47112	VN052024003927	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	09-05-2024	32083	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER TARN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47113	VN052024003928	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	09-05-2024	15437	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER TARN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47114	VN052024003929	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	09-05-2024	99671	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER TARN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47115	VN052024006032	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	665	08-05-2024	58320	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47116	VN052024000406	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	02-05-2024	84382	22059-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
47117	VN052024000407	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	02-05-2024	123920	22059-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
47118	VN052024000408	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	02-05-2024	84500	22059-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
47119	VN052024000409	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	02-05-2024	143074	22059-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
47120	VN052024000420	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	24	03-05-2024	54372	22059-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
47121	VN052024061233	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	27	14-05-2024	42201	22059-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
47122	VN052024070810	2.416E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	10	31-05-2024	18200	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
47123	VN052024061252	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	46	31-05-2024	12060	22059-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
47124	VN052024067966	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	13-05-2024	274861	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47125	VN052024005370	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	3	02-05-2024	7290	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47126	VN052024005423	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	38952	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47127	VN052024005424	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	79756	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47128	VN052024005425	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	3285836	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47129	VN052024005426	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	1261500	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47130	VN052024005427	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	1.1E+07	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47131	VN052024005877	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	510	03-05-2024	240000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47132	VN052024005878	2.416E+14	01-05-2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	511	03-05-2024	17833	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47133	VN052024058554	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	17-05-2024	20328	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47134	VN052024058556	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	17-05-2024	87144	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47135	VN052024058553	2.416E+14	01-05-2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	707	17-05-2024	21265	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47136	VN052024058557	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	17-05-2024	4624	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47137	VN052024058586	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	740	29-05-2024	9100	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47138	VN052024067965	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	13-05-2024	283066	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47139	VN052024005371	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	4	02-05-2024	13280	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47140	VN052024005376	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	02-05-2024	2250	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47141	VN052024005404	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	49404	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47142	VN052024005405	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	58656	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47143	VN052024005406	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	134752	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47144	VN052024005407	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	1794636	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47145	VN052024005408	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	2306800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47146	VN052024005409	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	8034892	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47147	VN052024005368	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	922500	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB

47148	VN052024061553	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	21-05-2024	57500	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47149	VN052024058576	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	730	22-05-2024	239725	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47150	VN052024061552	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	21-05-2024	9250	DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47151	VN052024061554	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	21-05-2024	53066	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47152	VN052024058568	2.416E+14	01-05-2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	722	21-05-2024	19296	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47153	VN052024058567	2.416E+14	01-05-2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	721	21-05-2024	17382	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47154	VN052024058574	2.416E+14	01-05-2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	728	21-05-2024	36000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47155	VN052024003911	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	57	08-05-2024	554500	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47156	VN052024003912	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	58	08-05-2024	558000	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47157	VN052024003913	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	08-05-2024	44148	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47158	VN052024003914	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	08-05-2024	49536	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47159	VN052024025180	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	07-05-2024	42356	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47160	VN052024025136	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	76684	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47161	VN052024025137	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	81832	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47162	VN052024025181	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	07-05-2024	83740	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47163	VN052024025138	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	147448	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47164	VN052024025139	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	02-05-2024	18000	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47165	VN052024025140	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	02-05-2024	99656	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47166	VN052024025143	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	02-05-2024	136214	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47167	VN052024025144	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	02-05-2024	171280	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47168	VN052024025145	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	02-05-2024	80764	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47169	VN052024025190	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	08-05-2024	171453	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47170	VN052024025182	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	07-05-2024	78712	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47171	VN052024025183	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	07-05-2024	81900	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47172	VN052024025184	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	07-05-2024	63014	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47173	VN052024025185	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	07-05-2024	52324	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47174	VN052024025186	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	07-05-2024	52324	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47175	VN052024025187	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	07-05-2024	81900	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47176	VN052024025188	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	07-05-2024	141726	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47177	VN052024069411	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	13-05-2024	67177	MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47178	VN052024069412	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	13-05-2024	72601	MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47179	VN052024067985	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	21-05-2024	1091580	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47180	VN052024067986	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	21-05-2024	966000	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47181	VN052024067987	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	21-05-2024	966000	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

47182	VN052024067988	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	21-05-2024	938400	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47183	VN052024067990	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	21-05-2024	567180	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47184	VN052024020313	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	21700	MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47185	VN052024024111	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	44132	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47186	VN052024024112	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	55298	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47187	VN052024020314	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	44826	MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47188	VN052024024113	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	73560	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47189	VN052024024114	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	74938	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47190	VN052024024115	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	80764	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47191	VN052024024116	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	91332	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47192	VN052024024117	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	106264	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47193	VN052024024118	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	108164	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47194	VN052024024119	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	118048	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47195	VN052024024120	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	149876	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47196	VN052024024121	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	264962	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47197	VN052024024122	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	510826	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47198	VN052024024123	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	640026	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47199	VN052024024124	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	495118	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47200	VN052024024125	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	456928	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47201	VN052024024126	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	358392	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47202	VN052024024127	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	584944	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47203	VN052024024128	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	452522	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47204	VN052024020315	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	278330	MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47205	VN052024020316	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	299752	MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47206	VN052024020337	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-05-2024	584430	MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47207	VN052024024241	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	03-05-2024	177616	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47208	VN052024024271	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	06-05-2024	102000	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47209	VN052024068022	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	29-05-2024	678960	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47210	VN052024020349	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	08-05-2024	92182	MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47211	VN052024061556	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	22-05-2024	13368	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47212	VN052024067977	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	15-05-2024	25975	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47213	VN052024069427	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	202	22-05-2024	118300	MEDICAL OFFICER	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47214	VN052024061557	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	22-05-2024	12445	DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47215	VN052024068004	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	23-05-2024	618240	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47216	VN052024024247	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	03-05-2024	422088	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47217	VN052024024248	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	03-05-2024	301832	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB

47218	VN052024024249	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	03-05-2024	132294	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47219	VN052024024250	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	03-05-2024	232454	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47220	VN052024024251	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	03-05-2024	542572	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47221	VN052024020338	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-05-2024	109560	MEDICAL OFFICER	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47222	VN052024020339	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-05-2024	96172	MEDICAL OFFICER	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47223	VN052024024252	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	03-05-2024	931020	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47224	VN052024024253	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	03-05-2024	2405614	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47225	VN052024024220	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	03-05-2024	412464	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47226	VN052024024221	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	03-05-2024	674898	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47227	VN052024024222	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	03-05-2024	85102	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47228	VN052024024223	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	03-05-2024	1446085	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47229	VN052024020332	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-05-2024	232900	MEDICAL OFFICER	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47230	VN052024069413	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	13-05-2024	232230	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47231	VN052024069414	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	13-05-2024	81272	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47232	VN052024069458	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	233	28-05-2024	34716	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47233	VN052024069425	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	20-05-2024	30031	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47234	VN052024069426	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	20-05-2024	5698	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47235	VN052024020333	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-05-2024	21700	MEDICAL OFFICER	PANNUA AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47236	VN052024024224	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	03-05-2024	52892	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47237	VN052024024225	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	03-05-2024	56104	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47238	VN052024024226	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	03-05-2024	74438	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47239	VN052024024227	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	03-05-2024	75230	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47240	VN052024024228	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	03-05-2024	138130	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47241	VN052024024229	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	03-05-2024	150550	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47242	VN052024020334	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-05-2024	158676	MEDICAL OFFICER	PANNUA AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47243	VN052024020335	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-05-2024	170576	MEDICAL OFFICER	PANNUA AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47244	VN052024024230	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	03-05-2024	172944	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47245	VN052024024231	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	03-05-2024	184518	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47246	VN052024024232	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	03-05-2024	240250	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47247	VN052024024233	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	03-05-2024	263956	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47248	VN052024024234	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	03-05-2024	274308	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47249	VN052024024235	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	03-05-2024	389052	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47250	VN052024024236	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	03-05-2024	439981	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47251	VN052024024237	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	03-05-2024	669902	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47252	VN052024024238	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	03-05-2024	695864	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47253	VN052024020336	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-05-2024	715202	MEDICAL OFFICER	PANNUA AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47254	VN052024024239	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	03-05-2024	753824	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47255	VN052024024240	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	03-05-2024	865574	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47256	VN052024061570	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	29-05-2024	14152	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

47257	VN052024061571	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	29-05-2024	25553	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47258	VN052024061572	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	29-05-2024	17438	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47259	VN052024061573	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	29-05-2024	11925	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47260	VN052024061574	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	29-05-2024	13743	DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47261	VN052024061575	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	29-05-2024	39546	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47262	VN052024069459	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	29-05-2024	36400	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47263	VN052024069460	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	235	29-05-2024	18200	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47264	VN052024069461	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	236	29-05-2024	9100	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47265	VN052024069462	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	237	29-05-2024	9100	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47266	VN052024069455	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	28-05-2024	359100	MEDICAL OFFICER	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
47267	VN052024061576	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	29-05-2024	88316	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47268	VN052024061577	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	29-05-2024	216980	DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47269	VN052024061578	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	29-05-2024	69232	DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47270	VN052024003885	2.416E+14	01-05-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	31	06-05-2024	200000	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
47271	VN052024047090	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	06-05-2024	656600	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47272	VN052024047091	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	06-05-2024	910800	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47273	VN052024047092	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	06-05-2024	785220	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47274	VN052024047093	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	06-05-2024	785220	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47275	VN052024047094	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	06-05-2024	762460	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47276	VN052024047095	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	06-05-2024	910800	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47277	VN052024047096	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	06-05-2024	583740	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47278	VN052024047097	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	06-05-2024	833520	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47279	VN052024047098	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	06-05-2024	693611	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47280	VN052024003886	2.416E+14	01-05-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	32	06-05-2024	200000	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
47281	VN052024047099	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	06-05-2024	761760	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47282	VN052024047100	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	06-05-2024	808680	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47283	VN052024047113	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	07-05-2024	785220	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47284	VN052024047114	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	07-05-2024	785220	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

47285	VN052024047115	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	07-05-2024	561163	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47286	VN052024047116	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	07-05-2024	833520	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47287	VN052024047117	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	07-05-2024	884580	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47288	VN052024047118	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	07-05-2024	739680	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47289	VN052024047119	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	07-05-2024	884580	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47290	VN052024047120	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	07-05-2024	23960	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47291	VN052024047121	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	07-05-2024	785220	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47292	VN052024047122	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	07-05-2024	910800	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47293	VN052024047123	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	07-05-2024	761760	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47294	VN052024047124	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	07-05-2024	808680	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47295	VN052024047125	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	07-05-2024	858360	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47296	VN052024047132	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	07-05-2024	833520	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47297	VN052024047133	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	07-05-2024	633420	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47298	VN052024047134	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	07-05-2024	833520	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47299	VN052024047135	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	07-05-2024	833520	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47300	VN052024047136	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	07-05-2024	761760	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47301	VN052024047137	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	07-05-2024	374288	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47302	VN052024047138	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	07-05-2024	785220	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47303	VN052024047139	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	07-05-2024	858360	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47304	VN052024047140	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	07-05-2024	596842	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47305	VN052024047064	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	50121	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47306	VN052024047065	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	46973	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47307	VN052024047066	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	40051	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47308	VN052024047067	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	43352	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47309	VN052024047068	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	49507	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47310	VN052024047069	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	37984	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

47311	VN052024047070	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	36383	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47312	VN052024047071	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	210132	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47313	VN052024047072	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	89878	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47314	VN052024047073	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-05-2024	26470	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47315	VN052024047074	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-05-2024	36383	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47316	VN052024047075	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	02-05-2024	42814	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47317	VN052024047076	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	02-05-2024	23938	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47318	VN052024047077	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	02-05-2024	28876	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47319	VN052024047078	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	02-05-2024	33347	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47320	VN052024047079	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	02-05-2024	28876	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47321	VN052024047080	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	02-05-2024	31470	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47322	VN052024047081	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	02-05-2024	24350	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47323	VN052024034219	2.416E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	29	03-05-2024	72000	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47324	VN052024034220	2.416E+14	01-05-2024	N	DC02	C	Medical Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	30	03-05-2024	21135	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47325	VN052024034192	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	163064	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47326	VN052024034193	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	160896	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47327	VN052024034194	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	79600	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47328	VN052024034195	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	147800	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47329	VN052024034196	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	164326	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47330	VN052024034197	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	46872	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47331	VN052024034198	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	32204	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47332	VN052024034199	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	30280	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47333	VN052024034200	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	232960	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47334	VN052024034201	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	358526	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47335	VN052024034202	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	443045	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47336	VN052024034203	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	444519	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47337	VN052024034204	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	613295	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47338	VN052024034205	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	1117328	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47339	VN052024034206	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	1322170	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47340	VN052024034207	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	1519622	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47341	VN052024034208	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	9312598	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47342	VN052024034209	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	91902	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB
47343	VN052024034210	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	113228	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF	PUNJAB

47344	VN052024034211	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	625638	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47345	VN052024034212	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	41200	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47346	VN052024034213	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	02-05-2024	616900	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47347	VN052024034214	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	58915	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47348	VN052024034215	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	1.7E+07	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47349	VN052024034216	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	4.4E+07	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47350	VN052024034217	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	02-05-2024	6.3E+07	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47351	VN052024047083	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	02-05-2024	33347	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47352	VN052024034191	2.416E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	02-05-2024	369184	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47353	VN052024034218	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	02-05-2024	99980	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47354	VN052024034221	2.416E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	31	06-05-2024	1217118	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47355	VN052024068013	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	28-05-2024	785220	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47356	VN052024061569	2.416E+14	01-05-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	133	28-05-2024	200000	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
47357	VN052024068014	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	28-05-2024	910800	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47358	VN052024068015	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	28-05-2024	761760	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47359	VN052024068016	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	28-05-2024	739680	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47360	VN052024068017	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	28-05-2024	833520	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47361	VN052024068018	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	28-05-2024	858360	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47362	VN052024068019	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	28-05-2024	858360	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47363	VN052024068020	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	28-05-2024	785220	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47364	VN052024034222	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	07-05-2024	19480	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47365	VN052024068021	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	28-05-2024	808680	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47366	VN052024034223	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	07-05-2024	21365	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47367	VN052024068010	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	27-05-2024	994980	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47368	VN052024068011	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	27-05-2024	1035820	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47369	VN052024034224	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	07-05-2024	100180	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47370	VN052024034225	2.416E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	35	07-05-2024	178180	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47371	VN052024034226	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	07-05-2024	77903	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47372	VN052024057784	2.416E+14	01-05-2024	N	DC02	C	Medical Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	37	13-05-2024	450826	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47373	VN052024057785	2.416E+14	01-05-2024	N	DC02	C	Medical Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	38	13-05-2024	363958	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47374	VN052024057786	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	13-05-2024	104740	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47375	VN052024057787	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	13-05-2024	173192	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47376	VN052024057792	2.416E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	45	15-05-2024	46014	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB

47377	VN052024057788	2.416E+14	01-05-2024	N	DC02	C	Medical Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	41	13-05-2024	291802	SUPERINTENDENT OF	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47378	VN052024057789	2.416E+14	01-05-2024	N	DC02	C	Medical Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	13-05-2024	144113	SUPERINTENDENT OF	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47379	VN052024057790	2.416E+14	01-05-2024	N	DC02	C	Medical Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	13-05-2024	270042	SUPERINTENDENT OF	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47380	VN052024057791	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	13-05-2024	42355	SUPERINTENDENT OF	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47381	VN052024057795	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	22-05-2024	341830	SUPERINTENDENT OF	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47382	VN052024057793	2.416E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	17-05-2024	97575	SUPERINTENDENT OF	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47383	VN052024057794	2.416E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	47	21-05-2024	115935	SUPERINTENDENT OF	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47384	VN052024057796	2.416E+14	01-05-2024	N	DC02	D	Misc. Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	49	22-05-2024	72800	SUPERINTENDENT OF	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47385	VN052024057798	2.416E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	51	29-05-2024	68961	SUPERINTENDENT OF	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47386	VN052024061581	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	30-05-2024	767083	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
47387	VN052024068009	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	27-05-2024	25250	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47388	VN052024057799	2.416E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	52	29-05-2024	62400	SUPERINTENDENT OF	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47389	VN052024057797	2.416E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	50	24-05-2024	71600	SUPERINTENDENT OF	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47390	VN052024057800	2.416E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	53	29-05-2024	177980	SUPERINTENDENT OF	TARN TARAN TARN TARAN	GENERAL OF POLICE	PUNJAB
47391	VN052024067964	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	13-05-2024	1072260	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47392	VN052024002738	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	02-05-2024	68604	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47393	VN052024002739	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	02-05-2024	89250	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47394	VN052024002740	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	02-05-2024	147816	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47395	VN052024002741	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	02-05-2024	318680	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47396	VN052024002742	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	02-05-2024	12353	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47397	VN052024002765	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	02-05-2024	62993	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47398	VN052024061538	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	20-05-2024	2775600	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47399	VN052024077822	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	22-05-2024	39800	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47400	VN052024077827	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	23-05-2024	41270	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47401	VN052024068005	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	23-05-2024	24288	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47402	VN052024077833	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	88	29-05-2024	36400	22102-SDM	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47403	VN052024002732	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	148360	22105-TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
47404	VN052024002733	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	35400	22105-TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
47405	VN052024002734	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	87144	22105-TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
47406	VN052024002735	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	98984	22105-TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
47407	VN052024040771	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	03-05-2024	351309	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
47408	VN052024040749	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	440740	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	, CHANDI

47409	VN052024002736	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	680220	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE &	PUNJAB
47410	VN052024040750	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	709328	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
47411	VN052024040751	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	1172228	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
47412	VN052024002737	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	02-05-2024	35400	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE &	PUNJAB
47413	VN052024002777	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	06-05-2024	283624	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE &	PUNJAB
47414	VN052024002779	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	55	06-05-2024	100388	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE &	PUNJAB
47415	VN052024067980	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	21-05-2024	30547	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47416	VN052024067981	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	21-05-2024	13669	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47417	VN052024067982	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	21-05-2024	14169	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47418	VN052024067983	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	21-05-2024	36456	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47419	VN052024077832	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	87	29-05-2024	103720	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE &	PUNJAB
47420	VN052024061566	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	27-05-2024	47853	22001-TEHSILDAR	TARN TARAN TARN TARAN	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
47421	VN052024074337	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	35	27-05-2024	45500	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	, CHANDI
47422	VN052024077830	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	85	27-05-2024	36400	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE &	PUNJAB
47423	VN052024077834	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	89	31-05-2024	18200	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE &	PUNJAB
47424	VN052024003919	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	09-05-2024	31929	DISTRICT EDUCATION OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47425	VN052024003920	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	09-05-2024	20646	DISTRICT DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER TARN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47426	VN052024032573	2.416E+14	01-05-2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	33	09-05-2024	34090	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47427	VN052024032574	2.416E+14	01-05-2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	34	09-05-2024	17982	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47428	VN052024032575	2.416E+14	01-05-2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	35	09-05-2024	14159	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47429	VN052024003921	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	09-05-2024	15480	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47430	VN052024032576	2.416E+14	01-05-2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	36	09-05-2024	6312	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47431	VN052024032556	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	03-05-2024	79892	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47432	VN052024032557	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	03-05-2024	75224	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47433	VN052024032558	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	03-05-2024	247864	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47434	VN052024032559	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	03-05-2024	89232	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47435	VN052024032560	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	03-05-2024	169132	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47436	VN052024032561	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	03-05-2024	416272	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47437	VN052024032562	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	03-05-2024	175588	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47438	VN052024032563	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	03-05-2024	1095160	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47439	VN052024032564	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	03-05-2024	699552	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47440	VN052024032565	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	03-05-2024	60552	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47441	VN052024032566	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	03-05-2024	152792	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47442	VN052024032567	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	03-05-2024	549904	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47443	VN052024032568	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	03-05-2024	54000	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI

47444	VN052024032577	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	37	09-05-2024	6000	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47445	VN052024032578	2.416E+14	01-05-2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	38	09-05-2024	322286	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47446	VN052024032569	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	06-05-2024	59428	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47447	VN052024032570	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	06-05-2024	30952	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47448	VN052024032579	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	39	09-05-2024	6206	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47449	VN052024032580	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	40	09-05-2024	8780	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47450	VN052024003930	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	09-05-2024	54204	DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47451	VN052024003931	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	09-05-2024	106809	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47452	VN052024032571	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	07-05-2024	30570	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47453	VN052024032572	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	07-05-2024	28898	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47454	VN052024059503	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	42	13-05-2024	61340	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47455	VN052024059506	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	17-05-2024	33599	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47456	VN052024059507	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	46	17-05-2024	9248	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47457	VN052024059508	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	17-05-2024	5238	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47458	VN052024059509	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	21-05-2024	219949	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47459	VN052024059510	2.416E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	49	21-05-2024	9100	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47460	VN052024059512	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	51	27-05-2024	180928	GENERAL MANAGER	ROADWAYS TARN TARAN	STATE TRANSPORT	, CHANDI
47461	VN052024012692	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	59700	22063-ASSTT. REGISTERAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
47462	VN052024012693	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	81832	22063-ASSTT. REGISTERAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
47463	VN052024012694	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	106940	22063-ASSTT. REGISTERAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
47464	VN052024012695	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	248500	22063-ASSTT. REGISTERAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
47465	VN052024074562	2.416E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	32	31-05-2024	18200	22063-ASSTT. REGISTERAR	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
47466	VN052024016723	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	02-05-2024	127720	DEVELOPMEN	TARAN TARAN	DAIRY	PUNJAB
47467	VN052024016724	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	02-05-2024	102944	DEVELOPMEN	TARAN TARAN	DAIRY	PUNJAB
47468	VN052024016725	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	TARAN	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	HUSBANDRY	NT	V	3	03-05-2024	17046	DEVELOPMEN	TARAN TARAN	DAIRY	PUNJAB
47469	VN052024016726	2.416E+14	01-05-2024	N	DC07	B	expenditure	TARAN	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	DOMESTIC	HUSBANDRY	NT	V	4	09-05-2024	1490	DEVELOPMEN	TARAN TARAN	DAIRY	PUNJAB
47470	VN052024058608	2.416E+14	01-05-2024	N	DC07	F	Contingent Bill	TARAN	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	5	13-05-2024	1930	DEVELOPMEN	TARAN TARAN	DAIRY	PUNJAB
47471	VN052024058609	2.416E+14	01-05-2024	N	DC07	F	Contingent Bill	TARAN	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	6	17-05-2024	3000	DEVELOPMEN	TARAN TARAN	DAIRY	PUNJAB
47472	VN052024058610	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONARY AND	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	7	17-05-2024	1000	DEVELOPMENT OFFICER	TARAN TARAN TARAN TARAN	DAIRY DEVELOPMENT	PUNJAB
47473	VN052024058611	2.416E+14	01-05-2024	N	DC07	A	Allowances	TARAN	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	31-05-2024	2943	DEVELOPMEN	TARAN TARAN	DAIRY	PUNJAB
47474	VN052024067995	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	22-05-2024	761760	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47475	VN052024000397	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	171056	22057-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
47476	VN052024000398	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	309590	22057-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
47477	VN052024000399	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	372166	22057-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
47478	VN052024000400	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	633744	22057-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
47479	VN052024061238	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	32	20-05-2024	52453	22057-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
47480	VN052024061249	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	43	22-05-2024	16460	22057-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
47481	VN052024061239	2.416E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	33	20-05-2024	36400	22057-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
47482	VN052024061251	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	45	28-05-2024	8906	22057-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
47483	VN052024001416	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	13	07-05-2024	88785	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47484	VN052024001404	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	1	02-05-2024	48564	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA

47485	VN052024001405	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	03-05-2024	603192	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47486	VN052024001406	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	03-05-2024	637642	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47487	VN052024001407	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	03-05-2024	767040	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47488	VN052024001408	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	03-05-2024	2393272	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47489	VN052024001409	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	03-05-2024	2095572	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47490	VN052024001418	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	15	07-05-2024	37708	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47491	VN052024001419	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	16	07-05-2024	242550	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47492	VN052024001417	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	14	07-05-2024	440550	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47493	VN052024001423	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	20	07-05-2024	97372	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47494	VN052024001424	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	21	07-05-2024	24675	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47495	VN052024001425	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	22	07-05-2024	48564	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47496	VN052024001426	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	23	07-05-2024	28000	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47497	VN052024001427	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	08-05-2024	38952	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47498	VN052024001432	2.416E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	29	09-05-2024	61620	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47499	VN052024001434	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	31	09-05-2024	198000	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47500	VN052024001435	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	32	09-05-2024	71871	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	ENGINEER, PUBLIC HEALTH	, PATIALA
47501	VN052024063888	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	13-05-2024	38675	EXECUTIVE ENGINNER	SANITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
47502	VN052024063889	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	13-05-2024	131645	EXECUTIVE ENGINNER	SANITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
47503	VN052024063893	2.416E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	40	23-05-2024	109670	EXECUTIVE ENGINNER	SANITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
47504	VN052024003860	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	02-05-2024	92120	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47505	VN052024003861	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	02-05-2024	137098	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47506	VN052024003900	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	08-05-2024	169500	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47507	VN052024003901	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	08-05-2024	74340	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47508	VN052024003902	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	08-05-2024	100000	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47509	VN052024003915	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	61	08-05-2024	360358	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47510	VN052024003916	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	62	08-05-2024	696740	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47511	VN052024005452	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	44132	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47512	VN052024005453	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	112878	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47513	VN052024005454	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	121904	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47514	VN052024005455	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	324058	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47515	VN052024005456	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	408352	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47516	VN052024006010	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	07-05-2024	55460	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47517	VN052024058548	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	702	16-05-2024	18200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT,	PUNJAB

47518	VN052024058538	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	14-05-2024	130334	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
47519	VN052024006044	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	09-05-2024	46594	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION	INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47520	VN052024006045	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	09-05-2024	93188	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION	INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47521	VN052024058528	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	13-05-2024	134130	22253-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN AMMISHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47522	VN052024058539	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	14-05-2024	130334	22279-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47523	VN052024005489	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	290782	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47524	VN052024005490	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	143468	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47525	VN052024005491	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47526	VN052024005492	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	456492	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47527	VN052024005899	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	03-05-2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47528	VN052024005900	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	03-05-2024	112898	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47529	VN052024005901	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	03-05-2024	142782	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47530	VN052024005905	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	03-05-2024	673584	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47531	VN052024005906	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	03-05-2024	40282	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47532	VN052024005879	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	03-05-2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47533	VN052024058526	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	13-05-2024	46630	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47534	VN052024006028	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	08-05-2024	759582	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47535	VN052024006029	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	08-05-2024	36410	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47536	VN052024000401	2.416E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	5	02-05-2024	78982	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
47537	VN052024000402	2.416E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	6	02-05-2024	101280	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
47538	VN052024000403	2.416E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	7	02-05-2024	85782	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
47539	VN052024000404	2.416E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	8	02-05-2024	129916	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
47540	VN052024000405	2.416E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	9	02-05-2024	352464	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
47541	VN052024000421	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	25	07-05-2024	83200	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
47542	VN052024061232	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	GENERATION, SKILL DEVELOPMENT	NT	V	26	13-05-2024	34111	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

47543	VN052024061234	2.416E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	28	15-05-2024	18200	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
47544	VN052024061240	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	GENERATION, SKILL DEVELOPMENT	NT	V	34	20-05-2024	13557	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
47545	VN052024061241	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	HOSPITALITY AND ENTERTAINM	GENERATION, SKILL DEVELOPMENT	NT	V	35	20-05-2024	4035	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
47546	VN052024061253	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	GENERATION, SKILL DEVELOPMENT	NT	V	47	31-05-2024	24863	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
47547	VN052024047149	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	07-05-2024	1.1E+08	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47548	VN052024047150	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	07-05-2024	3.4E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47549	VN052024047151	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	101	07-05-2024	1214686	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47550	VN052024003932	2.416E+11	01-05-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	80	07-05-2024	54800	DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47551	VN052024047152	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	07-05-2024	2.6E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47552	VN052024047153	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	07-05-2024	1.6E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47553	VN052024047154	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	10-05-2024	591717	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47554	VN052024047155	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	10-05-2024	155343	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47555	VN052024068026	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	14-05-2024	1.9E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47556	VN052024068027	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	14-05-2024	2.8E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47557	VN052024068028	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	165	14-05-2024	346257	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47558	VN052024068029	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	14-05-2024	3174276	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47559	VN052024068030	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	14-05-2024	936083	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47560	VN052024061579	2.416E+11	01-05-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	143	14-05-2024	33000	DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47561	VN052024068031	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	18-05-2024	3E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47562	VN052024068032	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	18-05-2024	1.5E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47563	VN052024068033	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	18-05-2024	7717750	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47564	VN052024068034	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	18-05-2024	1177298	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47565	VN052024068035	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	172	18-05-2024	337688	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47566	VN052024061580	2.416E+11	01-05-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	144	18-05-2024	11000	DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47567	VN052024068036	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	30-05-2024	3207498	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47568	VN052024068037	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	30-05-2024	1146016	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

47569	VN052024068038	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	18-05-2024	9865164	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47570	VN052024068039	2.416E+11	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	18-05-2024	3322599	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47571	VN052024005769	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	03-05-2024	19900	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47572	VN052024005770	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	03-05-2024	761688	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47573	VN052024005588	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	194784	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47574	VN052024005592	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	373024	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47575	VN052024005593	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	84382	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47576	VN052024005594	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	382680	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47577	VN052024005699	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	247968	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47578	VN052024058543	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	15-05-2024	217874	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
47579	VN052024005762	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	03-05-2024	463516	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47580	VN052024005679	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	107788	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47581	VN052024005680	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	254274	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47582	VN052024005568	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	217172	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47583	VN052024005591	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	433072	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47584	VN052024005700	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	194784	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47585	VN052024005662	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	563548	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47586	VN052024005663	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	29986	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47587	VN052024005601	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	345710	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47588	VN052024005602	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	257286	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47589	VN052024005999	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	07-05-2024	283368	22282-HEADMASTER	HIGH SCHOOL, TARAN TARAN JHUGGIAN NATHA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47590	VN052024006000	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	07-05-2024	3747	22282-HEADMASTER	HIGH SCHOOL, TARAN TARAN JHUGGIAN NATHA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47591	VN052024005567	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	135752	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47592	VN052024005660	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	692570	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47593	VN052024025146	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	02-05-2024	55790	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47594	VN052024025147	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	02-05-2024	78712	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47595	VN052024025148	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	02-05-2024	94894	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB

47596	VN052024025149	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	02-05-2024	117556	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47597	VN052024005973	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	06-05-2024	48290	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47598	VN052024005974	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	06-05-2024	142782	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47599	VN052024005975	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	06-05-2024	196090	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47600	VN052024005976	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	06-05-2024	693728	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47601	VN052024047126	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	07-05-2024	805920	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47602	VN052024014011	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	60966	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
47603	VN052024014012	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	64510	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
47604	VN052024014013	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	69354	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
47605	VN052024014014	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	918798	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
47606	VN052024014015	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	1599931	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
47607	VN052024014016	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	212579	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
47608	VN052024014017	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	41750	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
47609	VN052024014018	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	131748	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
47610	VN052024070809	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	9	23-05-2024	41040	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	TECHNICAL EDUCATION	PUNJAB
47611	VN052024005643	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	237094	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47612	VN052024005644	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	277949	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47613	VN052024005645	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	460368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47614	VN052024044115	2.416E+14	01-05-2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	02-05-2024	14130	22021-COLLECTOR,	OFFICER(C), TARN TARAN	GENERAL OF REGISTRATION	, CHANDI
47615	VN052024002743	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	02-05-2024	687	FOR DEPUTY COMMISSIONER	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47616	VN052024044118	2.416E+14	01-05-2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	09-05-2024	10800	22021-COLLECTOR,	OFFICER(C), TARN TARAN	GENERAL OF REGISTRATION	, CHANDI
47617	VN052024044116	2.416E+14	01-05-2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	06-05-2024	10845	22021-COLLECTOR,	OFFICER(C), TARN TARAN	GENERAL OF REGISTRATION	, CHANDI
47618	VN052024067369	2.416E+14	01-05-2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	14-05-2024	127530	22021-COLLECTOR,	OFFICER(C), TARN TARAN	GENERAL OF REGISTRATION	, CHANDI
47619	VN052024067370	2.416E+14	01-05-2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	14-05-2024	23400	22021-COLLECTOR,	OFFICER(C), TARN TARAN	GENERAL OF REGISTRATION	, CHANDI
47620	VN052024067371	2.416E+14	01-05-2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	14-05-2024	180000	22021-COLLECTOR,	OFFICER(C), TARN TARAN	GENERAL OF REGISTRATION	, CHANDI
47621	VN052024044117	2.416E+14	01-05-2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	06-05-2024	10980	22021-COLLECTOR,	OFFICER(C), TARN TARAN	GENERAL OF REGISTRATION	, CHANDI
47622	VN052024002744	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	02-05-2024	2900	FOR DEPUTY COMMISSIONER	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47623	VN052024002750	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	02-05-2024	52324	FOR DEPUTY COMMISSIONER	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47624	VN052024002751	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	02-05-2024	76908	FOR DEPUTY COMMISSIONER	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47625	VN052024002752	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	02-05-2024	80164	FOR DEPUTY COMMISSIONER	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47626	VN052024002753	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	02-05-2024	96900	FOR DEPUTY COMMISSIONER	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47627	VN052024002754	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	02-05-2024	133616	FOR DEPUTY COMMISSIONER	TARAN TARAN TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

47628	VN052024002755	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	02-05-2024	191138	FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47629	VN052024002756	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	02-05-2024	221124	FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47630	VN052024002768	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	03-05-2024	40011	FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47631	VN052024044119	2.416E+14	01-05-2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	09-05-2024	20115	22021-COLLECTOR,	OFFICER(C), TARN TARAN	GENERAL OF REGISTRATION	, CHANDIGARH
47632	VN052024077815	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	14-05-2024	5250	FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47633	VN052024077816	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	14-05-2024	825	FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
47634	VN052024061530	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	93	16-05-2024	2400000	DIVISIONAL MAGISTRATE	PATTI TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
47635	VN052024005571	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	77420	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47636	VN052024005572	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	981400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47637	VN052024058530	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	14-05-2024	89492	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47638	VN052024058531	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	14-05-2024	117696	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47639	VN052024058532	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	14-05-2024	217368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47640	VN052024058533	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	14-05-2024	247800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47641	VN052024058537	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	14-05-2024	230184	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47642	VN052024005616	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	241326	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47643	VN052024005617	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	460536	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47644	VN052024005618	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	547322	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47645	VN052024005757	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	03-05-2024	40844	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47646	VN052024005758	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	03-05-2024	65610	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47647	VN052024005759	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	03-05-2024	177000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47648	VN052024005760	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	03-05-2024	245870	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47649	VN052024005761	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	03-05-2024	350324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47650	VN052024005774	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	03-05-2024	126914	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47651	VN052024005775	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	03-05-2024	90684	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47652	VN052024005776	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	03-05-2024	87036	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47653	VN052024006026	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	08-05-2024	194784	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47654	VN052024005603	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	126914	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

47655	VN052024005604	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	584812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47656	VN052024005686	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	242202	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47657	VN052024005687	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	557966	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47658	VN052024005688	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	32614	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47659	VN052024005595	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	63858	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47660	VN052024005596	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	480062	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47661	VN052024005635	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	159972	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47662	VN052024005636	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	787320	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47663	VN052024005637	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	515220	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47664	VN052024005638	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	69752	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47665	VN052024005639	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	106200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47666	VN052024005640	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	1347102	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47667	VN052024005641	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	84760	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47668	VN052024002782	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	08-05-2024	92298	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
47669	VN052024002783	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	08-05-2024	75884	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
47670	VN052024002784	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	08-05-2024	74048	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
47671	VN052024002785	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	08-05-2024	69460	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
47672	VN052024002786	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	08-05-2024	28474	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
47673	VN052024002787	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	08-05-2024	69460	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
47674	VN052024077812	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	13-05-2024	213704	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
47675	VN052024058529	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	14-05-2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47676	VN052024067971	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	14-05-2024	66205	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47677	VN052024058534	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	14-05-2024	566438	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47678	VN052024005575	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	70800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47679	VN052024005576	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	219956	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47680	VN052024005577	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	435024	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

47681	VN052024005578	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	566904	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47682	VN052024005579	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	684768	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47683	VN052024005598	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	134752	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47684	VN052024005599	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	583632	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47685	VN052024005600	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	76670	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47686	VN052024058550	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	704	16-05-2024	9100	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT,	PUNJAB
47687	VN052024005610	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	269504	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47688	VN052024005611	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	343228	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47689	VN052024005612	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	141974	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47690	VN052024005613	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	715622	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47691	VN052024005614	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	74226	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47692	VN052024005615	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	40044	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47693	VN052024058591	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	745	30-05-2024	18200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT,	PUNJAB
47694	VN052024005646	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	127014	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47695	VN052024005647	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	42012	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47696	VN052024005649	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	931558	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47697	VN052024058551	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	705	16-05-2024	18200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT,	PUNJAB
47698	VN052024005569	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	159972	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47699	VN052024005570	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	564962	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47700	VN052024058535	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	14-05-2024	31565	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47701	VN052024058536	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	14-05-2024	19900	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47702	VN052024005689	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	509274	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47703	VN052024005696	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	425136	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47704	VN052024005697	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	81048	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47705	VN052024005963	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	06-05-2024	121844	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47706	VN052024005964	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	06-05-2024	824746	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47707	VN052024005965	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	06-05-2024	30862	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

47708	VN052024005580	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	159972	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47709	VN052024005581	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	153294	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47710	VN052024005582	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	786508	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47711	VN052024005583	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	55390	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47712	VN052024005584	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	141600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47713	VN052024005585	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	2020372	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47714	VN052024005586	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	95200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47715	VN052024003917	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	09-05-2024	95036	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47716	VN052024003918	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	09-05-2024	92297	DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47717	VN052024005780	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	03-05-2024	93298	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47718	VN052024005781	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	03-05-2024	132900	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47719	VN052024005782	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	03-05-2024	1641180	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47720	VN052024005783	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	03-05-2024	2333502	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47721	VN052024005784	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	03-05-2024	3458412	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47722	VN052024005785	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	03-05-2024	3474800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47723	VN052024005786	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	03-05-2024	3782058	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47724	VN052024005763	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	396	03-05-2024	1650000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47725	VN052024006025	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	658	08-05-2024	97200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47726	VN052024058580	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	734	22-05-2024	185313	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47727	VN052024005587	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	220	02-05-2024	5032	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47728	VN052024005589	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47729	VN052024005590	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	119400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47730	VN052024005605	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	804386	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47731	VN052024005606	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	9293128	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47732	VN052024005607	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	1371000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47733	VN052024005764	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	03-05-2024	4865	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47734	VN052024005787	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	03-05-2024	12186	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47735	VN052024005573	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	528838	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47736	VN052024005574	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	881570	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47737	VN052024005648	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	2384	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47738	VN052024005690	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	2384	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47739	VN052024005691	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	2384	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

47740	VN052024005692	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	2384	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47741	VN052024005693	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	2384	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47742	VN052024005694	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	02-05-2024	15489	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47743	VN052024005695	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	7458	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47744	VN052024005626	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47745	VN052024005627	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	37132	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47746	VN052024005628	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	62612	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47747	VN052024005629	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	247800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47748	VN052024005630	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	507544	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47749	VN052024006001	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	07-05-2024	31566	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47750	VN052024006002	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	07-05-2024	19900	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47751	VN052024058581	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	735	24-05-2024	9100	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47752	VN052024067973	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	14-05-2024	635029	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47753	VN052024005765	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	03-05-2024	678372	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47754	VN052024005766	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	03-05-2024	991810	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47755	VN052024005767	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	03-05-2024	515560	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47756	VN052024005768	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	03-05-2024	1330842	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47757	VN052024005653	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	105406	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47758	VN052024005654	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	138694	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47759	VN052024005655	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	161848	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47760	VN052024005661	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	1390716	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47761	VN052024058544	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	15-05-2024	32252	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47762	VN052024058575	2.416E+14	01-05-2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	729	21-05-2024	49557	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47763	VN052024005771	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	03-05-2024	38654	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47764	VN052024005772	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	03-05-2024	52324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47765	VN052024005773	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	03-05-2024	265752	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

47766	VN052024005966	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	06-05-2024	116256	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47767	VN052024005967	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	06-05-2024	579430	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47768	VN052024005968	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	06-05-2024	51724	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47769	VN052024058593	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	747	31-05-2024	9100	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
47770	VN052024005619	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	197012	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47771	VN052024005620	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	712156	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47772	VN052024005621	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	48290	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47773	VN052024005674	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	529464	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47774	VN052024005675	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	580160	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47775	VN052024005676	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	513552	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47776	VN052024005677	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	51578	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47777	VN052024005678	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	35388	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47778	VN052024005631	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	173140	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47779	VN052024005632	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	211296	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47780	VN052024005633	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	231836	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47781	VN052024005634	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	776534	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47782	VN052024005642	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	4494	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47783	VN052024005656	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	254018	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47784	VN052024005657	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	367074	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47785	VN052024005658	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	447434	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47786	VN052024005659	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	1155163	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47787	VN052024005681	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	60354	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47788	VN052024005682	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	70800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47789	VN052024005683	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	88584	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47790	VN052024005684	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	352856	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47791	VN052024005685	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	376150	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

47792	VN052024005777	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	03-05-2024	85374	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47793	VN052024005778	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	03-05-2024	194784	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47794	VN052024005779	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	03-05-2024	567760	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47795	VN052024005650	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	48090	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47796	VN052024005651	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	310294	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47797	VN052024005652	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	482214	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47798	VN052024005698	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	193812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47799	VN052024047057	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	26366	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47800	VN052024005664	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47801	VN052024005665	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	103700	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47802	VN052024005666	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	104248	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47803	VN052024005667	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	177000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47804	VN052024005668	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	248134	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47805	VN052024005669	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	649580	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47806	VN052024005597	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	779514	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47807	VN052024005608	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	2246	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47808	VN052024005609	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	32614	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
47809	VN052024003862	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	02-05-2024	76238	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47810	VN052024003863	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	02-05-2024	94894	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47811	VN052024003864	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	02-05-2024	36410	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47812	VN052024003865	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	02-05-2024	79300	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47813	VN052024003866	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	02-05-2024	25523	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47814	VN052024003896	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	42	07-05-2024	5000	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47815	VN052024003895	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	41	07-05-2024	20065	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47816	VN052024003897	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	43	07-05-2024	10800	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47817	VN052024003898	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	44	07-05-2024	763000	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

47818	VN052024003899	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	45	07-05-2024	421600	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47819	VN052024061524	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	87	15-05-2024	265863	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47820	VN052024061525	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	88	15-05-2024	125000	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47821	VN052024025150	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	02-05-2024	41812	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47822	VN052024025151	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	02-05-2024	70704	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47823	VN052024025152	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	02-05-2024	93320	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47824	VN052024025153	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	02-05-2024	132550	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47825	VN052024025154	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	02-05-2024	76668	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
47826	VN052024002745	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	02-05-2024	35400	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
47827	VN052024002746	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	02-05-2024	39800	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
47828	VN052024040757	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	52118	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	, CHANDI
47829	VN052024002747	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	02-05-2024	247728	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
47830	VN052024002748	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	02-05-2024	428042	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
47831	VN052024040758	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	543982	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	, CHANDI
47832	VN052024002749	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	02-05-2024	837138	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
47833	VN052024040759	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	996464	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	, CHANDI
47834	VN052024040774	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	07-05-2024	64364	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	, CHANDI
47835	VN052024047088	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	06-05-2024	18284	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
47836	VN052024047089	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	06-05-2024	34410	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
47837	VN052024067970	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	14-05-2024	149022	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
47838	VN052024002780	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	56	06-05-2024	26974	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
47839	VN052024040772	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	06-05-2024	65550	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	, CHANDI
47840	VN052024040773	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND DISASTER	NT	V	25	06-05-2024	627000	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	, CHANDI
47841	VN052024074334	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	22-05-2024	51591	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	, CHANDI
47842	VN052024074335	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	22-05-2024	60162	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	, CHANDI
47843	VN052024077813	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	14-05-2024	85550	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
47844	VN052024077824	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	79	22-05-2024	62470	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
47845	VN052024077825	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	80	22-05-2024	85550	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
47846	VN052024077826	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	22-05-2024	112684	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
47847	VN052024074333	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND DISASTER	NT	V	31	16-05-2024	270000	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	, CHANDI
47848	VN052024047058	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	406479	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47849	VN052024047059	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	761760	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47850	VN052024024185	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	03-05-2024	308776	MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47851	VN052024024186	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	03-05-2024	1293106	MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47852	VN052024024187	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	03-05-2024	1075790	MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47853	VN052024024192	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	03-05-2024	129204	MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47854	VN052024024193	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	03-05-2024	171360	MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB

47855	VN052024024194	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	03-05-2024	145842	MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47856	VN052024024195	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	03-05-2024	29200	MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47857	VN052024024198	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	03-05-2024	178234	MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47858	VN052024024199	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	03-05-2024	1389944	MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47859	VN052024024287	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	08-05-2024	95282	MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47860	VN052024024288	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	08-05-2024	328458	MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47861	VN052024061529	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	16-05-2024	67412	DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47862	VN052024069423	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	17-05-2024	14416	MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47863	VN052024069424	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	17-05-2024	1952	MEDICAL OFFICER	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
47864	VN052024068025	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	29-05-2024	966000	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47865	VN052024024188	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	03-05-2024	299840	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47866	VN052024024274	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	07-05-2024	74938	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47867	VN052024024275	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	07-05-2024	123910	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47868	VN052024024276	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	07-05-2024	149876	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47869	VN052024020329	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-05-2024	158676	MEDICAL OFFICER	CENTRE GHARYALA	HEALTH & FAMILY WELFARE	PUNJAB
47870	VN052024024189	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	03-05-2024	170146	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47871	VN052024024190	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	03-05-2024	182814	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47872	VN052024024191	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	03-05-2024	214408	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47873	VN052024024277	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	07-05-2024	324778	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47874	VN052024024278	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	07-05-2024	417108	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47875	VN052024024279	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	07-05-2024	425286	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47876	VN052024024280	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	07-05-2024	460604	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47877	VN052024024281	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	07-05-2024	224175	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47878	VN052024024196	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	03-05-2024	75522	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47879	VN052024024197	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	03-05-2024	382388	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47880	VN052024020347	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	07-05-2024	439462	MEDICAL OFFICER	CENTRE GHARYALA	HEALTH & FAMILY WELFARE	PUNJAB
47881	VN052024024282	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	07-05-2024	668624	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47882	VN052024024283	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	07-05-2024	731472	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47883	VN052024066979	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	22-05-2024	97360	MEDICAL OFFICER	CENTRE GHARYALA	HEALTH & FAMILY WELFARE	PUNJAB
47884	VN052024069420	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	17-05-2024	328751	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47885	VN052024069421	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	17-05-2024	5310	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47886	VN052024069422	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	17-05-2024	7578	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47887	VN052024066978	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	17-05-2024	9204	MEDICAL OFFICER	CENTRE GHARYALA	HEALTH & FAMILY WELFARE	PUNJAB
47888	VN052024069439	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	22-05-2024	30600	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47889	VN052024066980	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	22-05-2024	97360	MEDICAL OFFICER	CENTRE GHARYALA	HEALTH & FAMILY WELFARE	PUNJAB
47890	VN052024069451	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	226	27-05-2024	727	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47891	VN052024069450	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	225	27-05-2024	1126	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47892	VN052024069452	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	227	27-05-2024	982	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB

47893	VN052024069453	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	27-05-2024	15516	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47894	VN052024069454	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	27-05-2024	9198	MEDICAL OFFICER	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
47895	VN052024067974	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	14-05-2024	942540	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47896	VN052024024163	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	74938	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47897	VN052024024164	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	02-05-2024	74938	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47898	VN052024024165	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	02-05-2024	510948	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47899	VN052024024166	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	02-05-2024	470102	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47900	VN052024024167	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	02-05-2024	152776	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47901	VN052024024168	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	170754	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47902	VN052024024169	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	116132	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47903	VN052024024170	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	02-05-2024	206464	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47904	VN052024024171	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	02-05-2024	138986	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47905	VN052024024172	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	02-05-2024	516660	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47906	VN052024024173	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	02-05-2024	70996	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47907	VN052024024174	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	02-05-2024	92750	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47908	VN052024024175	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	02-05-2024	176528	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47909	VN052024024176	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	02-05-2024	123364	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47910	VN052024024177	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	02-05-2024	134752	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47911	VN052024024178	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	02-05-2024	130948	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47912	VN052024024179	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	02-05-2024	160512	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47913	VN052024024180	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	02-05-2024	135758	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47914	VN052024024181	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	02-05-2024	290594	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47915	VN052024024182	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	02-05-2024	43632	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47916	VN052024020324	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	244418	MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	HEALTH & FAMILY WELFARE	PUNJAB
47917	VN052024020325	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	192822	MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	HEALTH & FAMILY WELFARE	PUNJAB
47918	VN052024020326	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	447942	MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	HEALTH & FAMILY WELFARE	PUNJAB
47919	VN052024020327	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	21700	MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	HEALTH & FAMILY WELFARE	PUNJAB
47920	VN052024020328	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	24496	MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	HEALTH & FAMILY WELFARE	PUNJAB
47921	VN052024024183	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	02-05-2024	298402	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47922	VN052024024286	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	08-05-2024	121072	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47923	VN052024069448	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	24-05-2024	141408	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47924	VN052024069449	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	224	24-05-2024	54600	MEDICAL OFFICER	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
47925	VN052024012687	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	03-05-2024	59700	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	CO-OPERATIVE SOCIETIES	PUNJAB
47926	VN052024012701	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	03-05-2024	162196	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	CO-OPERATIVE SOCIETIES	PUNJAB
47927	VN052024012702	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	03-05-2024	203352	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	CO-OPERATIVE SOCIETIES	PUNJAB
47928	VN052024012703	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	03-05-2024	260110	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	CO-OPERATIVE SOCIETIES	PUNJAB
47929	VN052024001806	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	1	02-05-2024	23248	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47930	VN052024001807	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	2	02-05-2024	25000	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47931	VN052024001808	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	3	02-05-2024	26819	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB

47932	VN052024001809	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	4	02-05-2024	31849	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47933	VN052024001810	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	5	02-05-2024	25000	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47934	VN052024001811	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	02-05-2024	31738	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47935	VN052024001812	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	02-05-2024	36410	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47936	VN052024001813	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	02-05-2024	52324	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47937	VN052024001814	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	02-05-2024	102861	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47938	VN052024001815	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	02-05-2024	457426	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47939	VN052024001816	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	02-05-2024	547587	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47940	VN052024047056	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	36295	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47941	VN052024065107	2.416E+14	01-05-2024	N	DC04	C	Medical Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	37	14-05-2024	20350	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47942	VN052024061518	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	14-05-2024	11351	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47943	VN052024001832	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	27	03-05-2024	41126	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47944	VN052024065105	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	35	14-05-2024	539	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47945	VN052024065108	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	38	14-05-2024	4810	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47946	VN052024065109	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	39	14-05-2024	69440	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47947	VN052024065110	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	40	14-05-2024	28165	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47948	VN052024065111	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	41	14-05-2024	27920	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47949	VN052024065106	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	36	14-05-2024	2800	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47950	VN052024065112	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	42	14-05-2024	73550	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47951	VN052024065113	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	43	14-05-2024	1776	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47952	VN052024065124	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	54	17-05-2024	15000	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47953	VN052024065125	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	55	17-05-2024	25630	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47954	VN052024065126	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	56	17-05-2024	25699	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47955	VN052024065127	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	57	17-05-2024	25600	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47956	VN052024065128	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	58	17-05-2024	27849	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47957	VN052024065129	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	59	17-05-2024	25000	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47958	VN052024065130	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	60	17-05-2024	13747	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47959	VN052024065131	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	36-JAILS	NT	V	61	17-05-2024	16000	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47960	VN052024065132	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	62	17-05-2024	1050	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47961	VN052024065133	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	63	17-05-2024	2000	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47962	VN052024065134	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	64	17-05-2024	1800	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47963	VN052024065135	2.416E+14	01-05-2024	N	DC04	D	Misc. Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	65	20-05-2024	9100	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47964	VN052024065136	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	66	21-05-2024	59700	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47965	VN052024065137	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	67	23-05-2024	2020	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47966	VN052024065138	2.416E+14	01-05-2024	N	DC04	D	Misc. Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	68	23-05-2024	9100	SUPERITENDENT	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
47967	VN052024003894	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	07-05-2024	44225	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
47968	VN052024032541	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	191107	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47969	VN052024032542	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	40644	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI

47970	VN052024032543	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	48090	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47971	VN052024032544	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	02-05-2024	120968	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47972	VN052024032545	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	02-05-2024	121904	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47973	VN052024032546	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	02-05-2024	160224	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47974	VN052024032547	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	02-05-2024	238672	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47975	VN052024032548	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	02-05-2024	246964	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47976	VN052024032549	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	02-05-2024	280484	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47977	VN052024032550	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	02-05-2024	289766	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47978	VN052024032551	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	02-05-2024	321922	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47979	VN052024032552	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	02-05-2024	337040	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47980	VN052024032553	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	02-05-2024	507180	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47981	VN052024032554	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	02-05-2024	508822	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47982	VN052024032555	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	02-05-2024	538542	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47983	VN052024068012	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	28-05-2024	222235	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
47984	VN052024059511	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	50	24-05-2024	276954	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47985	VN052024059502	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	41	13-05-2024	46880	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47986	VN052024059504	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	43	14-05-2024	113165	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47987	VN052024061519	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	14-05-2024	85064	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
47988	VN052024061520	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	14-05-2024	94316	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
47989	VN052024061521	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	14-05-2024	107347	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
47990	VN052024061522	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	14-05-2024	54322	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
47991	VN052024061523	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	14-05-2024	98699	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
47992	VN052024059505	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	44	17-05-2024	9042	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47993	VN052024060830	2.416E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	29-TRANSPORT	NT	V	1	21-05-2024	1360	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47994	VN052024059513	2.416E+14	01-05-2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	52	27-05-2024	20430	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47995	VN052024059514	2.416E+14	01-05-2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	53	27-05-2024	96331	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47996	VN052024059515	2.416E+14	01-05-2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	54	27-05-2024	11500	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	STATE TRANSPORT	, CHANDI
47997	VN052024061568	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	27-05-2024	9250	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
47998	VN052024030836	2.416E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	119384	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
47999	VN052024030837	2.416E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	333802	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
48000	VN052024030838	2.416E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	159892	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
48001	VN052024030839	2.416E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	1236776	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
48002	VN052024030840	2.416E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	192560	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

48003	VN052024030841	2.416E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	03-05-2024	9496475	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
48004	VN052024068656	2.416E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	8	22-05-2024	1100	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
48005	VN052024068655	2.416E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	7	15-05-2024	702	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
48006	VN052024005670	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	103800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48007	VN052024005671	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	193946	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48008	VN052024005672	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	985722	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48009	VN052024005673	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	46776	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48010	VN052024005622	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	80158	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48011	VN052024005623	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	223728	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48012	VN052024005624	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	476856	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48013	VN052024005625	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	776492	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48014	VN052024058590	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	744	30-05-2024	9100	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48015	VN052024000410	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	02-05-2024	162696	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48016	VN052024000411	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	02-05-2024	162096	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48017	VN052024000412	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	16	02-05-2024	246874	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48018	VN052024000413	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	02-05-2024	273118	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48019	VN052024000414	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	18	02-05-2024	81048	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48020	VN052024000415	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	19	02-05-2024	122606	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48021	VN052024000416	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	20	02-05-2024	947772	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48022	VN052024000417	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	21	02-05-2024	93320	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48023	VN052024061235	2.416E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	29	16-05-2024	45500	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48024	VN052024061237	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	31	17-05-2024	35369	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48025	VN052024061236	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	30	16-05-2024	50789	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48026	VN052024061242	2.416E+14	01-05-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	36	21-05-2024	14738	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48027	VN052024061243	2.416E+14	01-05-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	37	21-05-2024	9501	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48028	VN052024061244	2.416E+14	01-05-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	38	21-05-2024	4326	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48029	VN052024061245	2.416E+14	01-05-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	39	21-05-2024	26631	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48030	VN052024061246	2.416E+14	01-05-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	40	21-05-2024	32463	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48031	VN052024061247	2.416E+14	01-05-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	41	21-05-2024	22641	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48032	VN052024061248	2.416E+14	01-05-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	42	21-05-2024	20587	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION &	PUNJAB
48033	VN052024002766	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	03-05-2024	134438	TEHSILDAR, BHIKHIWIND	TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
48034	VN052024002767	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	03-05-2024	88470	TEHSILDAR, BHIKHIWIND	TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
48035	VN052024040760	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	03-05-2024	346151	TEHSILDAR, BHIKHIWIND	TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
48036	VN052024040761	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	03-05-2024	1069460	TEHSILDAR, BHIKHIWIND	TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB

48037	VN052024040775	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	08-05-2024	53578	TEHSILDAR, BHIKHIWIND	TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
48038	VN052024040776	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	08-05-2024	82924	TEHSILDAR, BHIKHIWIND	TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
48039	VN052024040777	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	08-05-2024	75332	TEHSILDAR, BHIKHIWIND	TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
48040	VN052024005702	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	168013	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48041	VN052024005725	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	177168	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48042	VN052024005719	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	02-05-2024	230458	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48043	VN052024005720	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	284440	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48044	VN052024005867	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	03-05-2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48045	VN052024005868	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	03-05-2024	63712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48046	VN052024005869	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	03-05-2024	408256	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48047	VN052024005931	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	06-05-2024	265396	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48048	VN052024005935	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	06-05-2024	283368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48049	VN052024005986	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	07-05-2024	194784	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48050	VN052024005987	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	07-05-2024	132496	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48051	VN052024005872	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	03-05-2024	134752	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48052	VN052024005873	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	03-05-2024	89684	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48053	VN052024005874	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	03-05-2024	772190	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48054	VN052024005875	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	03-05-2024	353092	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48055	VN052024005703	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	305756	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48056	VN052024005704	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	337	02-05-2024	68040	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48057	VN052024005709	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	109082	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48058	VN052024005710	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	118400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48059	VN052024005711	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	434510	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48060	VN052024005712	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	7249320	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48061	VN052024005713	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	1394500	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48062	VN052024006019	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	08-05-2024	9166	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48063	VN052024006020	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	08-05-2024	9375	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48064	VN052024006021	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	08-05-2024	69533	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48065	VN052024005865	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	03-05-2024	69406	22240-PRINCIPAL	SENIOR SECONDRY SCHOOL GIRLS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48066	VN052024005866	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	03-05-2024	937698	22240-PRINCIPAL	SENIOR SECONDRY SCHOOL GIRLS	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

48067	VN052024068008	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	24-05-2024	110675	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48068	VN052024003877	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	06-05-2024	58400	DISTRICT EDUCATION OFFICER(SCH	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48069	VN052024003878	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	06-05-2024	198288	DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48070	VN052024003879	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	06-05-2024	725000	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48071	VN052024003880	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	06-05-2024	358550	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48072	VN052024003881	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	06-05-2024	71250	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48073	VN052024003882	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	06-05-2024	165683	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48074	VN052024025155	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	02-05-2024	141846	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48075	VN052024025156	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	02-05-2024	97700	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48076	VN052024025157	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	02-05-2024	78712	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48077	VN052024047127	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	07-05-2024	943018	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48078	VN052024005714	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	48090	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48079	VN052024005715	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	111100	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48080	VN052024005716	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	150374	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48081	VN052024005717	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	02-05-2024	694050	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48082	VN052024005718	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	351	02-05-2024	7103	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48083	VN052024005726	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	7494	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48084	VN052024005985	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	07-05-2024	87320	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48085	VN052024047147	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	09-05-2024	1206000	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48086	VN052024047148	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	09-05-2024	910800	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48087	VN052024024209	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	03-05-2024	762334	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
48088	VN052024024210	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	03-05-2024	461826	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
48089	VN052024024211	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	03-05-2024	333232	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
48090	VN052024024212	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	03-05-2024	631086	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
48091	VN052024024213	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	03-05-2024	505894	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
48092	VN052024024214	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	03-05-2024	129104	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
48093	VN052024020330	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-05-2024	151460	MEDICAL OFFICER	CENTRE RAJOKE AT PATTI	HEALTH & FAMILY WELFARE	PUNJAB
48094	VN052024020331	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-05-2024	524738	MEDICAL OFFICER	CENTRE RAJOKE AT PATTI	HEALTH & FAMILY WELFARE	PUNJAB
48095	VN052024024215	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	03-05-2024	89522	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
48096	VN052024024216	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	03-05-2024	36000	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
48097	VN052024024217	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	03-05-2024	100390	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB

48098	VN052024024218	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	03-05-2024	266728	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
48099	VN052024024254	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	03-05-2024	129063	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
48100	VN052024024219	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	03-05-2024	78420	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN	HEALTH & FAMILY WELFARE	PUNJAB
48101	VN052024005870	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	03-05-2024	205726	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48102	VN052024005871	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	03-05-2024	55390	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48103	VN052024005876	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	03-05-2024	432738	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48104	VN052024005721	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	34366	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48105	VN052024005722	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	63712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48106	VN052024005723	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	650608	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48107	VN052024005724	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	19900	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48108	VN052024005988	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	07-05-2024	32440	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48109	VN052024005701	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	7356	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48110	VN052024005705	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	84382	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48111	VN052024005706	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	617442	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48112	VN052024005707	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	48090	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48113	VN052024005708	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48114	VN052024005930	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	563	06-05-2024	8573	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48115	VN052024005932	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	06-05-2024	109786	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48116	VN052024005933	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	06-05-2024	219034	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48117	VN052024005934	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	06-05-2024	482306	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48118	VN052024001831	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	26	02-05-2024	24225	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48119	VN052024067972	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	14-05-2024	762460	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48120	VN052024001817	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	02-05-2024	231937	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48121	VN052024067978	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	17-05-2024	761760	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48122	VN052024067998	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	22-05-2024	858360	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48123	VN052024067999	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	22-05-2024	866640	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48124	VN052024068000	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	22-05-2024	808680	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48125	VN052024047061	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	29566	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

48126	VN052024047062	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	47016	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48127	VN052024001818	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	02-05-2024	122612	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48128	VN052024001819	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	02-05-2024	119107	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48129	VN052024001820	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	02-05-2024	115712	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48130	VN052024001821	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	02-05-2024	182440	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48131	VN052024001822	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	02-05-2024	2569452	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48132	VN052024001823	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	02-05-2024	398000	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48133	VN052024001824	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	02-05-2024	692100	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48134	VN052024001825	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	02-05-2024	1248333	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48135	VN052024001826	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	02-05-2024	453358	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48136	VN052024001827	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	02-05-2024	473171	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48137	VN052024001828	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	23	02-05-2024	535258	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48138	VN052024001829	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	02-05-2024	46845	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48139	VN052024001830	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	25	02-05-2024	102961	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48140	VN052024001833	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	28	08-05-2024	1381902	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48141	VN052024001838	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	33	09-05-2024	49708	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48142	VN052024001834	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	29	08-05-2024	25965	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48143	VN052024001835	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	30	08-05-2024	6900	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48144	VN052024001836	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	31	08-05-2024	93795	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48145	VN052024065119	2.416E+14	01-05-2024	N	DC04	C	Medical Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	49	16-05-2024	69170	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48146	VN052024065114	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	44	15-05-2024	2093	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48147	VN052024065115	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	45	15-05-2024	68531	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48148	VN052024065116	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	46	15-05-2024	16583	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48149	VN052024001839	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	34	09-05-2024	11859	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48150	VN052024001837	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	32	08-05-2024	25000	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48151	VN052024065117	2.416E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	47	15-05-2024	21465	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48152	VN052024061526	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	15-05-2024	21102	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48153	VN052024061527	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	15-05-2024	12156	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48154	VN052024061528	2.416E+14	01-05-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	15-05-2024	11210	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48155	VN052024065120	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	50	16-05-2024	809707	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48156	VN052024065118	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	48	15-05-2024	39560	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48157	VN052024065121	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	51	16-05-2024	343490	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48158	VN052024065122	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	05-REWARDS	36-JAILS	NT	V	52	16-05-2024	7000	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48159	VN052024065123	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	53	16-05-2024	13500	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48160	VN052024065141	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	71	29-05-2024	36191	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48161	VN052024065140	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	70	28-05-2024	16690	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB
48162	VN052024065139	2.416E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	69	27-05-2024	18824	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	GENERAL OF PRISONS	PUNJAB

48163	VN052024005828	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	03-05-2024	411044	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48164	VN052024005829	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	03-05-2024	336208	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48165	VN052024005830	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	03-05-2024	557128	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48166	VN052024005831	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	03-05-2024	53124	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48167	VN052024005832	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	03-05-2024	41812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48168	VN052024006037	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	09-05-2024	38074	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48169	VN052024068006	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	23-05-2024	743434	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48170	VN052024005727	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	59340	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48171	VN052024005997	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	07-05-2024	145074	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48172	VN052024005998	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	07-05-2024	213568	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48173	VN052024005826	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	03-05-2024	61354	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48174	VN052024005827	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	03-05-2024	278474	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48175	VN052024058564	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	20-05-2024	98847	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48176	VN052024024200	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	03-05-2024	593426	MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
48177	VN052024024201	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	03-05-2024	101656	MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
48178	VN052024024202	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	03-05-2024	1030246	MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
48179	VN052024024203	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	03-05-2024	98288	MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
48180	VN052024024204	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	03-05-2024	269508	MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
48181	VN052024024205	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	03-05-2024	58400	MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
48182	VN052024024206	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	03-05-2024	176714	MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
48183	VN052024024207	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	03-05-2024	18000	MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
48184	VN052024024208	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	03-05-2024	140000	MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
48185	VN052024005820	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	03-05-2024	297546	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48186	VN052024005821	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	03-05-2024	484990	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48187	VN052024058587	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	741	29-05-2024	18200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48188	VN052024006035	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	09-05-2024	65050	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48189	VN052024005838	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	03-05-2024	78422	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48190	VN052024005839	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	03-05-2024	351260	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48191	VN052024005840	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	03-05-2024	1060124	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

48192	VN052024005747	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	133000	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48193	VN052024005748	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	74332	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48194	VN052024005749	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	35400	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48195	VN052024005750	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	234788	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48196	VN052024005751	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	39476	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48197	VN052024005847	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	03-05-2024	28510	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48198	VN052024005848	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	03-05-2024	52524	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48199	VN052024005849	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	03-05-2024	159972	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48200	VN052024005850	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	03-05-2024	245414	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48201	VN052024005851	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	03-05-2024	411606	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48202	VN052024005852	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	03-05-2024	313804	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48203	VN052024058558	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	17-05-2024	141600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48204	VN052024005989	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	07-05-2024	283798	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48205	VN052024005990	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	07-05-2024	389568	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48206	VN052024005991	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	07-05-2024	487378	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48207	VN052024005992	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	07-05-2024	147016	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48208	VN052024005993	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	07-05-2024	371952	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48209	VN052024005994	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	07-05-2024	377242	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48210	VN052024005995	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	07-05-2024	448288	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48211	VN052024005996	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	629	07-05-2024	7500	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48212	VN052024005926	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	03-05-2024	2454	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48213	VN052024005927	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	03-05-2024	19776	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48214	VN052024005834	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	03-05-2024	214262	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48215	VN052024005835	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	03-05-2024	859378	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48216	VN052024005836	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	03-05-2024	67508	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
48217	VN052024005837	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	03-05-2024	48290	22251-HEADMASTER	HIGH SCHOOL, TARAN TARAN CHUNG	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

48218	VN052024005822	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	03-05-2024	311368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48219	VN052024005823	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	03-05-2024	208540	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48220	VN052024005824	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	03-05-2024	394948	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48221	VN052024005825	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	03-05-2024	752680	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48222	VN052024005833	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	03-05-2024	758708	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48223	VN052024006036	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	669	09-05-2024	5107	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48224	VN052024067997	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	22-05-2024	781632	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48225	VN052024005735	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48226	VN052024005736	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	106200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48227	VN052024005737	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	590790	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48228	VN052024005738	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	40644	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48229	VN052024005929	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	06-05-2024	137582	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48230	VN052024058565	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	719	20-05-2024	9100	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48231	VN052024006022	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	08-05-2024	582476	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48232	VN052024006023	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	08-05-2024	382904	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48233	VN052024006024	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	08-05-2024	648626	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48234	VN052024047084	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	02-05-2024	848700	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48235	VN052024005860	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	03-05-2024	159972	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48236	VN052024005861	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	03-05-2024	305314	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48237	VN052024005862	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	03-05-2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48238	VN052024005863	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	03-05-2024	39254	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48239	VN052024005864	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	03-05-2024	1716922	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48240	VN052024005928	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	561	03-05-2024	5170	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48241	VN052024067984	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	21-05-2024	949012	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48242	VN052024005739	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	219864	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48243	VN052024005740	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	652213	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

48244	VN052024005741	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	601800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48245	VN052024005742	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	372288	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48246	VN052024005743	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	44148	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48247	VN052024005744	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	422176	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48248	VN052024005745	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	82092	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48249	VN052024005746	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	60554	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48250	VN052024058552	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	16-05-2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48251	VN052024005732	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	141600	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48252	VN052024005733	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	179840	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48253	VN052024005734	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	183434	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48254	VN052024005728	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	262457	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48255	VN052024005729	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	446762	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48256	VN052024005730	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	274316	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48257	VN052024005731	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	932046	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48258	VN052024005853	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	486	03-05-2024	72900	PRIMARY EDUCATION	TARN TARAN TARN TARAN	TO GOVERNMENT,	PUNJAB
48259	VN052024005854	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	03-05-2024	76522	PRIMARY EDUCATION	TARN TARAN TARN TARAN	TO GOVERNMENT,	PUNJAB
48260	VN052024005855	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	03-05-2024	134752	PRIMARY EDUCATION	TARN TARAN TARN TARAN	TO GOVERNMENT,	PUNJAB
48261	VN052024005856	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	03-05-2024	2511200	PRIMARY EDUCATION	TARN TARAN TARN TARAN	TO GOVERNMENT,	PUNJAB
48262	VN052024005857	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	03-05-2024	2915317	PRIMARY EDUCATION	TARN TARAN TARN TARAN	TO GOVERNMENT,	PUNJAB
48263	VN052024005858	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	03-05-2024	8133566	PRIMARY EDUCATION	TARN TARAN TARN TARAN	TO GOVERNMENT,	PUNJAB
48264	VN052024005859	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	492	03-05-2024	1563500	PRIMARY EDUCATION	TARN TARAN TARN TARAN	TO GOVERNMENT,	PUNJAB
48265	VN052024006038	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	09-05-2024	537498	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48266	VN052024006039	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	09-05-2024	338360	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48267	VN052024006040	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	09-05-2024	303338	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48268	VN052024006041	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	09-05-2024	771908	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48269	VN052024005844	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	03-05-2024	137942	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48270	VN052024005845	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	03-05-2024	314436	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48271	VN052024005846	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	03-05-2024	662466	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

48272	VN052024047060	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	39502	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48273	VN052024025158	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	02-05-2024	7338	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48274	VN052024025168	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	03-05-2024	76768	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48275	VN052024025159	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	02-05-2024	83100	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48276	VN052024025160	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	02-05-2024	78712	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48277	VN052024025161	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	02-05-2024	30554	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48278	VN052024025162	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	02-05-2024	60354	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48279	VN052024025163	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	02-05-2024	82592	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48280	VN052024047144	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	09-05-2024	39502	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48281	VN052024025189	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	08-05-2024	4884	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48282	VN052024071739	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	14-05-2024	82630	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48283	VN052024071741	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	27-05-2024	717144	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48284	VN052024069416	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	14-05-2024	88793	MEDICAL OFFICER	DISPPENSARY, GOUNDWAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48285	VN052024069445	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	23-05-2024	69925	MEDICAL OFFICER	DISPPENSARY, GOUNDWAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48286	VN052024069446	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	23-05-2024	83100	MEDICAL OFFICER	DISPPENSARY, GOUNDWAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48287	VN052024069447	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	23-05-2024	34625	MEDICAL OFFICER	DISPPENSARY, GOUNDWAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48288	VN052024020340	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	06-05-2024	54052	MEDICAL OFFICER	HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB
48289	VN052024020341	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	06-05-2024	765394	MEDICAL OFFICER	HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB
48290	VN052024020342	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	06-05-2024	52892	MEDICAL OFFICER	HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB
48291	VN052024020343	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	06-05-2024	43400	MEDICAL OFFICER	HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB
48292	VN052024024255	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	06-05-2024	11430	MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48293	VN052024020344	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	06-05-2024	52892	MEDICAL OFFICER	HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB
48294	VN052024024256	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	06-05-2024	52892	MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48295	VN052024024257	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	06-05-2024	74913	MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48296	VN052024024258	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	06-05-2024	123428	MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48297	VN052024024259	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	06-05-2024	211568	MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48298	VN052024024260	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	06-05-2024	231928	MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48299	VN052024024261	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	06-05-2024	253954	MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48300	VN052024024262	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	06-05-2024	278012	MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48301	VN052024024263	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	06-05-2024	291580	MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48302	VN052024024264	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	06-05-2024	301920	MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48303	VN052024024265	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	06-05-2024	611892	MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48304	VN052024024266	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	06-05-2024	760582	MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48305	VN052024024267	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	06-05-2024	501647	MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48306	VN052024024268	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	06-05-2024	28000	MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48307	VN052024024269	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	06-05-2024	80764	MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48308	VN052024024270	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	06-05-2024	549998	MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48309	VN052024066976	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	15-05-2024	741314	MEDICAL OFFICER	HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB

48310	VN052024066977	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	15-05-2024	54052	MEDICAL OFFICER	HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB
48311	VN052024002757	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	02-05-2024	19900	22103-SDM	KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48312	VN052024002758	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	02-05-2024	53100	22103-SDM	KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48313	VN052024002759	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	02-05-2024	75884	22103-SDM	KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48314	VN052024002760	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	02-05-2024	259456	22103-SDM	KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48315	VN052024002761	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	02-05-2024	109088	22103-SDM	KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48316	VN052024002762	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	02-05-2024	145582	22103-SDM	KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48317	VN052024077817	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	14-05-2024	47068	22103-SDM	KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48318	VN052024061539	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	20-05-2024	1482000	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48319	VN052024077819	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	17-05-2024	95028	22103-SDM	KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48320	VN052024077828	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	23-05-2024	84820	22103-SDM	KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48321	VN052024077829	2.416E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	84	23-05-2024	9100	22103-SDM	KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48322	VN052024012704	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	03-05-2024	85582	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
48323	VN052024012705	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	03-05-2024	62106	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
48324	VN052024012706	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	03-05-2024	106746	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
48325	VN052024012707	2.416E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	03-05-2024	135568	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
48326	VN052024040762	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	03-05-2024	67448	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
48327	VN052024040763	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	03-05-2024	39800	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
48328	VN052024002769	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	45	03-05-2024	40011	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
48329	VN052024002770	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	03-05-2024	65810	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
48330	VN052024040764	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	03-05-2024	67448	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
48331	VN052024002771	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	03-05-2024	69406	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
48332	VN052024002772	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	03-05-2024	83100	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
48333	VN052024002773	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	03-05-2024	127918	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
48334	VN052024002774	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	03-05-2024	60408	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
48335	VN052024040765	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	03-05-2024	585896	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
48336	VN052024040766	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	03-05-2024	139300	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
48337	VN052024002775	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	03-05-2024	35400	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
48338	VN052024040767	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	03-05-2024	75770	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
48339	VN052024002776	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	03-05-2024	135044	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
48340	VN052024040768	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	03-05-2024	79600	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
48341	VN052024040769	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	03-05-2024	320562	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
48342	VN052024040770	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	03-05-2024	121026	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
48343	VN052024002789	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	09-05-2024	93626	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB

48344	VN052024040778	2.416E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	09-05-2024	36148	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
48345	VN052024077818	2.416E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	73	15-05-2024	197500	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
48346	VN052024003872	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	03-05-2024	52378	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48347	VN052024003873	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	03-05-2024	74646	DEVELOPMENT PROJECT OFFICER	VOLTOHA TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48348	VN052024003874	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	03-05-2024	124764	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48349	VN052024003875	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	03-05-2024	142868	DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48350	VN052024003876	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	03-05-2024	193324	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48351	VN052024061540	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	103	20-05-2024	862500	DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48352	VN052024061541	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	104	20-05-2024	443530	DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48353	VN052024061542	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	105	20-05-2024	187236	DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48354	VN052024061543	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	106	20-05-2024	81750	DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48355	VN052024061582	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	107	20-05-2024	300000	DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48356	VN052024005818	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	03-05-2024	112998	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48357	VN052024005819	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	03-05-2024	651010	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48358	VN052024005841	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	03-05-2024	213294	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48359	VN052024005842	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	03-05-2024	602130	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48360	VN052024005843	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	03-05-2024	76962	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48361	VN052024005549	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	906866	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48362	VN052024005550	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	440766	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48363	VN052024005523	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	35400	22271-HEADMASTER	HIGH SCHOOL, TARAN TARAN BHOJIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48364	VN052024005524	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	54584	22271-HEADMASTER	HIGH SCHOOL, TARAN TARAN BHOJIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48365	VN052024005525	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	399142	22271-HEADMASTER	HIGH SCHOOL, TARAN TARAN BHOJIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48366	VN052024005563	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	41212	22277-HEADMASTER	HIGH SCHOOL, TARAN TARAN LALU GHUMMAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48367	VN052024005564	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	105182	22277-HEADMASTER	HIGH SCHOOL, TARAN TARAN LALU GHUMMAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48368	VN052024005565	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	114942	22277-HEADMASTER	HIGH SCHOOL, TARAN TARAN LALU GHUMMAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48369	VN052024005566	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	317272	22277-HEADMASTER	HIGH SCHOOL, TARAN TARAN LALU GHUMMAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48370	VN052024058562	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	20-05-2024	230184	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

48371	VN052024005813	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	03-05-2024	536704	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48372	VN052024005977	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	06-05-2024	306458	PRIMARY EDUCATION OFFICER I	TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48373	VN052024047085	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	02-05-2024	686214	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48374	VN052024005796	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	03-05-2024	70220	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48375	VN052024005797	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	03-05-2024	76672	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48376	VN052024005798	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	03-05-2024	59708	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48377	VN052024005753	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	02-05-2024	2099550	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48378	VN052024005754	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	7924334	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48379	VN052024005755	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	2365200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48380	VN052024005756	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	1309000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48381	VN052024058542	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	696	14-05-2024	88416	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48382	VN052024005810	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	03-05-2024	46380	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48383	VN052024005811	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	03-05-2024	601538	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48384	VN052024005812	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	03-05-2024	226066	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48385	VN052024068001	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	22-05-2024	1160764	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48386	VN052024005814	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	03-05-2024	611122	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48387	VN052024005815	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	03-05-2024	58644	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48388	VN052024005816	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	03-05-2024	283368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48389	VN052024005817	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	03-05-2024	759042	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48390	VN052024006017	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	08-05-2024	84338	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48391	VN052024006018	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	08-05-2024	379718	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48392	VN052024058560	2.416E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	714	20-05-2024	8558	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48393	VN052024058561	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	20-05-2024	11419	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48394	VN052024047146	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	09-05-2024	939501	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48395	VN052024005799	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	03-05-2024	19900	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48396	VN052024005800	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	03-05-2024	32014	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48397	VN052024005801	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	03-05-2024	717308	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48398	VN052024005802	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	03-05-2024	913466	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48399	VN052024005803	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	03-05-2024	619002	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

48400	VN052024005804	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	03-05-2024	10979	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48401	VN052024047145	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	09-05-2024	644000	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48402	VN052024005522	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	5360	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48403	VN052024005558	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	1359212	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48404	VN052024005559	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	1266769	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48405	VN052024005560	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	941668	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48406	VN052024005561	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	69606	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48407	VN052024005562	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	41812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48408	VN052024067976	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	15-05-2024	13763	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48409	VN052024058563	2.416E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	717	20-05-2024	18200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN	TO GOVERNMENT,	PUNJAB
48410	VN052024067979	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	20-05-2024	119058	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48411	VN052024005792	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	03-05-2024	707574	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48412	VN052024005793	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	03-05-2024	254028	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48413	VN052024005794	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	03-05-2024	103388	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48414	VN052024005795	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	03-05-2024	41812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48415	VN052024058541	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	14-05-2024	17600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48416	VN052024005805	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	03-05-2024	133000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48417	VN052024005806	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	03-05-2024	240122	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48418	VN052024005807	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	03-05-2024	40644	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48419	VN052024005808	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	03-05-2024	55390	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48420	VN052024005809	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	03-05-2024	801004	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48421	VN052024047110	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	06-05-2024	72229	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48422	VN052024005536	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	644712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48423	VN052024005537	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	190756	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48424	VN052024005538	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	141768	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48425	VN052024005529	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	48290	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

48426	VN052024005530	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	523242	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48427	VN052024005531	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	566904	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48428	VN052024058559	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	20-05-2024	2856	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48429	VN052024005539	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	300150	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48430	VN052024005540	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	336384	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48431	VN052024005541	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	387372	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48432	VN052024005526	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	106368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48433	VN052024005527	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	310034	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48434	VN052024005528	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	622678	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48435	VN052024005535	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	599812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48436	VN052024005969	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	06-05-2024	254403	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48437	VN052024047086	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	02-05-2024	904010	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48438	VN052024047087	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	02-05-2024	47580	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48439	VN052024005788	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	03-05-2024	58430	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48440	VN052024005789	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	03-05-2024	85962	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48441	VN052024005790	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	03-05-2024	164644	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48442	VN052024005791	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	03-05-2024	405580	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48443	VN052024006003	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	07-05-2024	53184	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48444	VN052024006004	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	07-05-2024	53184	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48445	VN052024005532	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	213162	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48446	VN052024005533	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	234756	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48447	VN052024005534	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	624398	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48448	VN052024005544	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	77712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48449	VN052024005545	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	163426	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48450	VN052024005546	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	397620	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48451	VN052024005547	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	885552	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

48452	VN052024005548	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	1031634	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48453	VN052024025164	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	03-05-2024	473372	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48454	VN052024025165	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	03-05-2024	74792	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48455	VN052024025166	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	03-05-2024	83100	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48456	VN052024025167	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	03-05-2024	144324	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48457	VN052024071740	2.416E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	57	20-05-2024	18200	DEVELOPMENT AND	DEVELOPEMNT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
48458	VN052024003867	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	03-05-2024	233620	DISTRICT EDUCATION OFFICER(SCH	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48459	VN052024003868	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	03-05-2024	59854	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48460	VN052024003869	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	03-05-2024	100000	DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48461	VN052024003870	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	03-05-2024	721404	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48462	VN052024003871	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	03-05-2024	384400	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48463	VN052024061559	2.416E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	123	22-05-2024	49950	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48464	VN052024061560	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	124	22-05-2024	240500	DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48465	VN052024061561	2.416E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	125	22-05-2024	107000	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48466	VN052024024138	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	17000	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48467	VN052024020317	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	72832	MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	HEALTH & FAMILY WELFARE	PUNJAB
48468	VN052024020318	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	74938	MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	HEALTH & FAMILY WELFARE	PUNJAB
48469	VN052024024139	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	74938	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48470	VN052024024140	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	109786	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48471	VN052024024141	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	134802	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48472	VN052024024142	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	178054	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48473	VN052024020319	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	271202	MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	HEALTH & FAMILY WELFARE	PUNJAB
48474	VN052024024143	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	294836	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48475	VN052024024144	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	308552	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48476	VN052024024145	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	859382	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48477	VN052024024146	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	980860	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48478	VN052024024147	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	460784	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48479	VN052024024148	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	38249	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48480	VN052024024149	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	27949	MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
48481	VN052024061250	2.416E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	44	22-05-2024	300000	PRINCIPAL, GOVT ITI,	GOVT ITI, MANAN KE TARAN TARN	TECHNICAL EDUCATION &	PUNJAB
48482	VN052024000418	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	22	03-05-2024	100588	PRINCIPAL, GOVT ITI,	GOVT ITI, MANAN KE TARAN TARN	TECHNICAL EDUCATION &	PUNJAB
48483	VN052024000419	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	23	03-05-2024	158024	PRINCIPAL, GOVT ITI,	GOVT ITI, MANAN KE TARAN TARN	TECHNICAL EDUCATION &	PUNJAB
48484	VN052024047141	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	07-05-2024	534060	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48485	VN052024067975	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	14-05-2024	739680	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

48486	VN052024068002	2.416E+14	01-05-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	23-05-2024	910800	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
48487	VN052024024150	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	908052	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48488	VN052024024151	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	726564	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48489	VN052024024152	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	250218	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48490	VN052024024153	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	331136	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48491	VN052024024154	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	68000	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48492	VN052024024155	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	371744	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48493	VN052024024156	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	378148	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48494	VN052024024157	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	495978	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48495	VN052024024158	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	122888	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48496	VN052024024159	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	124776	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48497	VN052024020320	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	152044	MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
48498	VN052024020321	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	197356	MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
48499	VN052024020322	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	192276	MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
48500	VN052024020323	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	948354	MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
48501	VN052024024160	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	75522	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48502	VN052024024161	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	375334	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48503	VN052024024162	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	493168	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48504	VN052024020345	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	06-05-2024	72832	MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
48505	VN052024020346	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	06-05-2024	112445	MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
48506	VN052024024272	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	06-05-2024	61606	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48507	VN052024024273	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	06-05-2024	121904	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48508	VN052024024284	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	07-05-2024	32014	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48509	VN052024024285	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	07-05-2024	152802	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48510	VN052024020348	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	07-05-2024	81592	MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
48511	VN052024069417	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	15-05-2024	18000	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48512	VN052024069418	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	15-05-2024	18000	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48513	VN052024066981	2.416E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	23-05-2024	24818	MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
48514	VN052024069440	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	23-05-2024	20094	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48515	VN052024069441	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	23-05-2024	14439	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48516	VN052024069442	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	23-05-2024	19548	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48517	VN052024069443	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	23-05-2024	5196	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48518	VN052024069444	2.416E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	23-05-2024	45500	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48519	VN052024069457	2.416E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	232	28-05-2024	73396	MEDICAL OFFICER	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
48520	VN052024005551	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	156300	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48521	VN052024005552	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	301482	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48522	VN052024005553	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	48804	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

48523	VN052024005554	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	283368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48524	VN052024005555	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	163988	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48525	VN052024005556	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	52324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48526	VN052024005557	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	193654	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48527	VN052024005542	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	148582	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48528	VN052024005543	2.416E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	366926	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48529	VN052024073966	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	21-05-2024	258995	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, MOGA-I MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
48530	VN052024027635	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	78104	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48531	VN052024027644	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	134752	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48532	VN052024027645	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	48280	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48533	VN052024027565	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	78104	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48534	VN052024027852	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	03-05-2024	116800	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48535	VN052024027646	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	6567938	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48536	VN052024027566	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	9048518	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48537	VN052024027647	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	9135866	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48538	VN052024027567	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	1407000	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48539	VN052024071833	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	575	13-05-2024	9445	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48540	VN052024071918	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	23-05-2024	5964	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48541	VN052024071919	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	23-05-2024	12852	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48542	VN052024071920	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	23-05-2024	24936	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48543	VN052024071904	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	646	22-05-2024	206840	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48544	VN052024071905	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	647	22-05-2024	150710	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48545	VN052024071906	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	648	22-05-2024	269418	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48546	VN052024071907	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	649	22-05-2024	119390	18087-B.P.E.O.	MOGA-1 MOGA	TO GOVERNMENT,	PUNJAB
48547	VN052024027568	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	130952	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48548	VN052024027569	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	139132	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48549	VN052024027570	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	377424	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48550	VN052024027571	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	408800	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48551	VN052024027572	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	861252	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48552	VN052024027573	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	4907772	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48553	VN052024027574	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	5537990	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48554	VN052024027575	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	5684972	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48555	VN052024027576	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	1305000	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48556	VN052024046856	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	06-05-2024	40733	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, MOGA-II MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
48557	VN052024046857	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	06-05-2024	46060	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, MOGA-II MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

48558	VN052024071851	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	593	15-05-2024	26030	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48559	VN052024062884	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	15-05-2024	13657	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48560	VN052024062885	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	15-05-2024	5000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48561	VN052024062886	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	15-05-2024	30950	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48562	VN052024062887	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	15-05-2024	6610	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48563	VN052024062888	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	15-05-2024	18576	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48564	VN052024062889	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	15-05-2024	14400	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48565	VN052024062890	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	15-05-2024	7357	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48566	VN052024062891	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	15-05-2024	10663	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48567	VN052024062892	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	15-05-2024	12106	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48568	VN052024062893	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	15-05-2024	9422	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48569	VN052024062894	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	15-05-2024	5921	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48570	VN052024062895	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	15-05-2024	29993	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48571	VN052024062896	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	15-05-2024	40982	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48572	VN052024071852	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	594	15-05-2024	24808	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48573	VN052024071853	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	595	15-05-2024	28465	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48574	VN052024071854	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	596	15-05-2024	19995	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48575	VN052024071855	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	597	15-05-2024	10350	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48576	VN052024071856	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	598	15-05-2024	13191	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48577	VN052024071857	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	599	15-05-2024	23164	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48578	VN052024071858	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	600	15-05-2024	6862	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48579	VN052024071859	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	601	15-05-2024	13980	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48580	VN052024071860	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	602	15-05-2024	34180	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48581	VN052024071861	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	603	15-05-2024	3976	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48582	VN052024071902	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	644	22-05-2024	588010	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48583	VN052024062897	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	15-05-2024	12519	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48584	VN052024062898	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	15-05-2024	12939	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48585	VN052024071903	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	645	22-05-2024	12800	18088-B.P.E.O.	MOGA-2 MOGA	TO GOVERNMENT,	PUNJAB
48586	VN052024027942	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	07-05-2024	302862	18010-PRINCIPAL	OOL, DHUDIKE MOGA	TO GOVERNMENT,	PUNJAB
48587	VN052024027943	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	07-05-2024	85574	18010-PRINCIPAL	OOL, DHUDIKE MOGA	TO GOVERNMENT,	PUNJAB
48588	VN052024027944	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	07-05-2024	56246	18010-PRINCIPAL	OOL, DHUDIKE MOGA	TO GOVERNMENT,	PUNJAB
48589	VN052024027961	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	08-05-2024	19900	18010-PRINCIPAL	OOL, DHUDIKE MOGA	TO GOVERNMENT,	PUNJAB

48590	VN052024071843	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	585	14-05-2024	22700	18010-PRINCIPAL	OOL, DHUDIKE MOGA	TO GOVERNMENT,	PUNJAB
48591	VN052024027474	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	266324	18003-PRINCIPAL	OOL, BAGHELEWALA MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48592	VN052024027475	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	104722	18003-PRINCIPAL	OOL, BAGHELEWALA MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48593	VN052024027476	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	53784	18003-PRINCIPAL	OOL, BAGHELEWALA MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48594	VN052024027839	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	03-05-2024	1117952	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48595	VN052024027840	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	03-05-2024	1016710	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48596	VN052024027851	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	03-05-2024	71450	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48597	VN052024071878	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	17-05-2024	2840	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48598	VN052024027583	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	1190446	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHARIK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48599	VN052024027584	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	1528450	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHARIK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48600	VN052024071886	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	628	20-05-2024	9100	18005-PRINCIPAL	OOL, CHARIK MOGA	TO GOVERNMENT,	PUNJAB
48601	VN052024071947	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	689	29-05-2024	8384	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHARIK MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48602	VN052024027822	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	02-05-2024	55300	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48603	VN052024027615	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	94136	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48604	VN052024027616	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	929446	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48605	VN052024027617	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	1578074	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48606	VN052024027612	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	116356	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48607	VN052024027613	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	810188	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48608	VN052024027614	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	1592884	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48609	VN052024071930	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	672	28-05-2024	3230	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48610	VN052024071841	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	583	14-05-2024	20033	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48611	VN052024027471	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	211320	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48612	VN052024027472	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	30862	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48613	VN052024027473	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	769882	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48614	VN052024071951	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	693	29-05-2024	9310	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48615	VN052024027626	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	1118505	18012-PRINCIPAL	OOL (GIRLS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48616	VN052024027627	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	644930	18012-PRINCIPAL	OOL (GIRLS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

48617	VN052024027628	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	41812	18012-PRINCIPAL	OOL (GIRLS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48618	VN052024027657	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	764919	18014-PRINCIPAL	OOL (BOYS), JHANDEWALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48619	VN052024027658	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	535004	18014-PRINCIPAL	OOL (BOYS), JHANDEWALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48620	VN052024027659	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	53784	18014-PRINCIPAL	OOL (BOYS), JHANDEWALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48621	VN052024027660	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	28380	18014-PRINCIPAL	OOL (BOYS), JHANDEWALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48622	VN052024071912	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	23-05-2024	500	18014-PRINCIPAL	OOL (BOYS), JHANDEWALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48623	VN052024071894	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	636	21-05-2024	9100	18014-PRINCIPAL	OOL (BOYS), JHANDEWALA	TO GOVERNMENT,	PUNJAB
48624	VN052024071914	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	656	23-05-2024	910	18014-PRINCIPAL	OOL (BOYS), JHANDEWALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48625	VN052024027618	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	977154	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48626	VN052024027619	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	515918	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48627	VN052024027620	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	207102	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48628	VN052024027621	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	40644	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48629	VN052024046892	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	21826	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48630	VN052024027537	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	762654	18018-PRINCIPAL	OOL (BOYS), KOKRI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48631	VN052024027538	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	627322	18018-PRINCIPAL	OOL (BOYS), KOKRI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48632	VN052024027539	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	56454	18018-PRINCIPAL	OOL (BOYS), KOKRI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48633	VN052024027900	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	06-05-2024	78712	18018-PRINCIPAL	OOL (BOYS), KOKRI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48634	VN052024071888	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	630	20-05-2024	9100	18018-PRINCIPAL	OOL (BOYS), KOKRI KALAN	TO GOVERNMENT,	PUNJAB
48635	VN052024071954	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	696	29-05-2024	34020	18018-PRINCIPAL	OOL (BOYS), KOKRI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48636	VN052024027560	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	509670	18019-PRINCIPAL	OOL (GIRLS), KOKRI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48637	VN052024027561	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	727060	18019-PRINCIPAL	OOL (GIRLS), KOKRI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48638	VN052024027562	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	76178	18019-PRINCIPAL	OOL (GIRLS), KOKRI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48639	VN052024071953	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	695	29-05-2024	1790	18019-PRINCIPAL	OOL (GIRLS), KOKRI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48640	VN052024027634	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	154962	18015-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48641	VN052024027502	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	138694	18015-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48642	VN052024027503	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	159552	18015-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48643	VN052024027504	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	491428	18015-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

48644	VN052024071966	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	708	31-05-2024	14400	18015-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48645	VN052024071911	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	23-05-2024	93410	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48646	VN052024046858	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	06-05-2024	1500000	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48647	VN052024027825	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	02-05-2024	4267460	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48648	VN052024027547	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	1879420	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48649	VN052024027631	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	69172	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48650	VN052024046865	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	08-05-2024	120712	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48651	VN052024071917	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	659	23-05-2024	217070	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48652	VN052024027901	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	06-05-2024	586084	18025-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48653	VN052024027902	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	06-05-2024	854244	18025-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48654	VN052024027903	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	06-05-2024	54890	18025-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48655	VN052024027904	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	06-05-2024	40644	18025-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48656	VN052024027496	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	860374	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48657	VN052024027497	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	464272	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48658	VN052024027843	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	03-05-2024	67404	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48659	VN052024071842	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	584	14-05-2024	9100	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	TO GOVERNMENT,	PUNJAB
48660	VN052024071932	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	674	28-05-2024	540	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48661	VN052024027563	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	733600	18028-PRINCIPAL	GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48662	VN052024027564	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	620734	18028-PRINCIPAL	GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48663	VN052024027508	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	42980	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48664	VN052024027509	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	955606	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48665	VN052024027510	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	1176058	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48666	VN052024027841	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	03-05-2024	778254	18029-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48667	VN052024027842	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	03-05-2024	1131446	18029-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48668	VN052024073962	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	14-05-2024	896020	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48669	VN052024027649	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	19900	18033-PRINCIPA	SENIOR SECONDARY SCHOOL, BHIM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48670	VN052024027650	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	54492	18033-PRINCIPA	SENIOR SECONDARY SCHOOL, BHIM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

48671	VN052024027651	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	131700	18033-PRINCIPA	SENIOR SECONDARY SCHOOL, BHIM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48672	VN052024027652	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	1327784	18033-PRINCIPA	SENIOR SECONDARY SCHOOL, BHIM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48673	VN052024027653	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	3374452	18033-PRINCIPA	SENIOR SECONDARY SCHOOL, BHIM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48674	VN052024027835	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	03-05-2024	1288228	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHANAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48675	VN052024027836	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	03-05-2024	745760	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHANAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48676	VN052024027837	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	03-05-2024	25500	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHANAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48677	VN052024027838	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	03-05-2024	28380	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHANAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48678	VN052024071955	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	697	29-05-2024	13830	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHANAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48679	VN052024027604	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	440328	18043-HEADMASTER	SCHOOL, CHUGANWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48680	VN052024027605	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	35400	18043-HEADMASTER	SCHOOL, CHUGANWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48681	VN052024027606	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	80266	18043-HEADMASTER	SCHOOL, CHUGANWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48682	VN052024027609	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	633482	18043-HEADMASTER	SCHOOL, CHUGANWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48683	VN052024071941	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	683	29-05-2024	18200	18043-HEADMASTER	SCHOOL, CHUGANWAN	TO GOVERNMENT,	PUNJAB
48684	VN052024027823	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	02-05-2024	611126	18037-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48685	VN052024027824	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	02-05-2024	808026	18037-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48686	VN052024027519	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	519684	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48687	VN052024027520	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	951582	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48688	VN052024027521	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	299982	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48689	VN052024027522	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	55390	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48690	VN052024071887	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	629	20-05-2024	18200	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT,	PUNJAB
48691	VN052024071931	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	673	28-05-2024	4410	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48692	VN052024027481	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	58602	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48693	VN052024027482	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	674676	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48694	VN052024027483	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	892000	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48695	VN052024027526	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	372175	18047-HEADMASTER	SCHOOL, DAULAT PURA NAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48696	VN052024027527	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	395492	18047-HEADMASTER	SCHOOL, DAULAT PURA NAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48697	VN052024027588	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	432320	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

48698	VN052024027589	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	52324	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48699	VN052024027590	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	10300	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48700	VN052024027591	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	472550	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48701	VN052024027592	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	43780	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48702	VN052024073965	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	21-05-2024	1062572	18302-HEAD MISTRESS	GIRLS HIGH SCHOOL, DHORO BHAI MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
48703	VN052024027549	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	19800	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DAROLI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48704	VN052024027550	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	31738	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DAROLI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48705	VN052024027581	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	548032	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DAROLI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48706	VN052024027582	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	888368	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DAROLI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48707	VN052024071899	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	641	22-05-2024	9100	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SE	PUNJAB
48708	VN052024071952	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	694	29-05-2024	16540	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DAROLI BHAI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48709	VN052024027518	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	41812	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48710	VN052024027648	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	92020	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48711	VN052024027543	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	105722	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48712	VN052024027544	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	484884	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48713	VN052024027654	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	34366	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48714	VN052024027655	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	337672	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48715	VN052024027656	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	895070	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48716	VN052024071834	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	576	13-05-2024	9100	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT,	PUNJAB
48717	VN052024027467	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	711204	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48718	VN052024027468	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	665972	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48719	VN052024073988	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	27-05-2024	721280	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48720	VN052024027974	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	09-05-2024	2190	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48721	VN052024071936	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	678	28-05-2024	9340	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48722	VN052024027936	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	07-05-2024	76106	18055-HEADMASTER	SCHOOL (BOYS), JANDEANA WEST MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48723	VN052024027937	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	07-05-2024	104722	18055-HEADMASTER	SCHOOL (BOYS), JANDEANA WEST MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48724	VN052024027938	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	07-05-2024	703304	18055-HEADMASTER	SCHOOL (BOYS), JANDEANA WEST MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

48725	VN052024027523	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	50864	18054-HEADMASTER	SCHOOL, JHANDEANA SARKI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48726	VN052024027524	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	304424	18054-HEADMASTER	SCHOOL, JHANDEANA SARKI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48727	VN052024027525	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	367310	18054-HEADMASTER	SCHOOL, JHANDEANA SARKI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48728	VN052024027479	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	295494	18059-HEADMASTER	SCHOOL, KOTHI MALIAN WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48729	VN052024027480	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	491888	18059-HEADMASTER	SCHOOL, KOTHI MALIAN WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48730	VN052024027577	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	860586	18059-HEADMASTER	SCHOOL, KOTHI MALIAN WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48731	VN052024027844	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	03-05-2024	77228	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48732	VN052024027845	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	03-05-2024	236600	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48733	VN052024027846	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	03-05-2024	405642	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48734	VN052024071934	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	676	28-05-2024	6550	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48735	VN052024027484	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	1240234	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48736	VN052024027485	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	442242	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48737	VN052024027486	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	48890	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48738	VN052024027607	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	116256	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48739	VN052024027608	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	1078572	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48740	VN052024027553	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	1096584	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48741	VN052024027554	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	872676	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48742	VN052024027555	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	63420	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48743	VN052024027556	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	18000	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48744	VN052024027531	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	664654	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48745	VN052024027532	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	467444	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48746	VN052024027514	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	19900	18067-HEADMASTER	SCHOOL, NANAKSAR (GHOLIA) MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48747	VN052024027515	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	38454	18067-HEADMASTER	SCHOOL, NANAKSAR (GHOLIA) MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48748	VN052024027516	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	159552	18067-HEADMASTER	SCHOOL, NANAKSAR (GHOLIA) MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48749	VN052024027517	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	589722	18067-HEADMASTER	SCHOOL, NANAKSAR (GHOLIA) MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48750	VN052024071830	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	13-05-2024	38454	18067-HEADMASTER	SCHOOL, NANAKSAR (GHOLIA) MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

48751	VN052024071831	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	13-05-2024	13490	18067-HEADMASTER	SCHOOL, NANAKSAR (GHOLIA) MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48752	VN052024071832	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	13-05-2024	9607	18067-HEADMASTER	SCHOOL, NANAKSAR (GHOLIA) MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48753	VN052024027499	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	41812	18071-HEADMASTER	SCHOOL, RAMU WALA KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48754	VN052024027500	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	210422	18071-HEADMASTER	SCHOOL, RAMU WALA KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48755	VN052024027501	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	483500	18071-HEADMASTER	SCHOOL, RAMU WALA KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48756	VN052024027528	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	481330	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48757	VN052024027529	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	52324	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48758	VN052024027530	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	618074	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48759	VN052024027831	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	03-05-2024	19900	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48760	VN052024027832	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	03-05-2024	19900	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48761	VN052024027833	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	03-05-2024	1033448	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48762	VN052024027834	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	03-05-2024	1607590	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48763	VN052024027973	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	556	09-05-2024	27127	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48764	VN052024027962	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	08-05-2024	12351	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48765	VN052024071921	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	24-05-2024	130673	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48766	VN052024071922	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	24-05-2024	21768	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48767	VN052024071923	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	24-05-2024	53210	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48768	VN052024071924	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	24-05-2024	7374	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48769	VN052024071877	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	17-05-2024	42528	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48770	VN052024027898	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	06-05-2024	447712	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48771	VN052024027899	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	06-05-2024	815376	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48772	VN052024071879	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	17-05-2024	19308	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48773	VN052024027493	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	1240888	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48774	VN052024027494	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	88702	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48775	VN052024027495	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	659036	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48776	VN052024071844	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	586	14-05-2024	18200	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	TO GOVERNMENT,	PUNJAB

48777	VN052024071948	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	690	29-05-2024	28000	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHANAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48778	VN052024071949	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	691	29-05-2024	2260	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHANAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48779	VN052024027847	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	03-05-2024	224774	18080-HEADMASTER	GOVT. HIGH SCHOOL, TATARIE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48780	VN052024027848	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	03-05-2024	1381864	18080-HEADMASTER	GOVT. HIGH SCHOOL, TATARIE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48781	VN052024027849	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	03-05-2024	33490	18080-HEADMASTER	GOVT. HIGH SCHOOL, TATARIE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48782	VN052024027490	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	308950	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48783	VN052024027491	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	106474	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48784	VN052024027492	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	53784	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48785	VN052024027595	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	103408	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48786	VN052024027596	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	376742	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48787	VN052024073986	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	27-05-2024	582102	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48788	VN052024071967	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	709	31-05-2024	12010	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48789	VN052024027548	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	1131438	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48790	VN052024027580	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	772088	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48791	VN052024027610	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	73300	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48792	VN052024071846	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	588	15-05-2024	9100	18214-PRINCIPAL	SCHOOL, DAROLI BHAI MOGA	TO GOVERNMENT,	PUNJAB
48793	VN052024071946	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	688	29-05-2024	36600	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48794	VN052024071956	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	698	29-05-2024	16100	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48795	VN052024027469	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	503070	18009-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48796	VN052024027470	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	773336	18009-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48797	VN052024027940	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	07-05-2024	793062	18091-PRINCIPAL	LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
48798	VN052024027941	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	07-05-2024	1116204	18091-PRINCIPAL	LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
48799	VN052024071874	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	616	16-05-2024	18200	18091-PRINCIPAL	GOVT. COLLEGE, DHUDIKE MOGA	PUBLIC INSTRUCTIONS	, CHANDI
48800	VN052024027585	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	1080365	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48801	VN052024027586	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	586762	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48802	VN052024027587	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	111510	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48803	VN052024071847	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	589	15-05-2024	9100	18233-HEADMASTER	SCHOOL, BUGHIPURA MOGA	TO GOVERNMENT,	PUNJAB

48804	VN052024027487	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	503328	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48805	VN052024027488	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	182996	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48806	VN052024027489	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	28380	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48807	VN052024027477	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	701124	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48808	VN052024027478	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	2563592	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48809	VN052024071950	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	692	29-05-2024	24670	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48810	VN052024073973	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	22-05-2024	679857	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48811	VN052024027545	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	229884	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48812	VN052024027546	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	460054	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
48813	VN052024031360	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	212876	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
48814	VN052024031361	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	72048	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
48815	VN052024031362	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	02-05-2024	278080	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
48816	VN052024031363	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	02-05-2024	108228	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
48817	VN052024031364	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	02-05-2024	76044	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
48818	VN052024031365	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	02-05-2024	159916	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
48819	VN052024031366	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	02-05-2024	2617620	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
48820	VN052024031369	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	16	02-05-2024	126600	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
48821	VN052024061174	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	42	29-05-2024	1400	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
48822	VN052024061172	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	40	28-05-2024	33955	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
48823	VN052024061175	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	43	29-05-2024	50080	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
48824	VN052024031370	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	03-05-2024	19900	HEADMISTRESS	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
48825	VN052024031367	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	02-05-2024	121800	HEADMISTRESS	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
48826	VN052024031368	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	02-05-2024	136942	HEADMISTRESS	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
48827	VN052024031371	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	18	03-05-2024	17626	HEADMISTRESS	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
48828	VN052024031379	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	26	08-05-2024	17039	HEADMISTRESS	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
48829	VN052024015359	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-05-2024	108135	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48830	VN052024015360	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-05-2024	190693	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48831	VN052024015361	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-05-2024	218237	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48832	VN052024062868	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	13-05-2024	11996	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48833	VN052024032370	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	622264	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48834	VN052024032371	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	841276	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48835	VN052024062869	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	13-05-2024	12172	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48836	VN052024032379	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	03-05-2024	51584	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI

48837	VN052024032372	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	112676	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48838	VN052024032373	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	02-05-2024	123064	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48839	VN052024032374	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	02-05-2024	128836	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48840	VN052024032375	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	02-05-2024	769512	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48841	VN052024032380	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	03-05-2024	207860	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48842	VN052024032376	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	02-05-2024	212772	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48843	VN052024032377	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	02-05-2024	233172	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48844	VN052024032381	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	03-05-2024	461180	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48845	VN052024032378	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	02-05-2024	510988	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48846	VN052024062870	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	13-05-2024	36852	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48847	VN052024032382	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	03-05-2024	976816	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48848	VN052024032383	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	03-05-2024	35400	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48849	VN052024062871	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	13-05-2024	8600	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48850	VN052024062879	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	14-05-2024	9200	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48851	VN052024062872	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	13-05-2024	16009	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48852	VN052024062873	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	13-05-2024	18444	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48853	VN052024062874	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	13-05-2024	4650	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48854	VN052024032385	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	07-05-2024	74254	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48855	VN052024032384	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	06-05-2024	869684	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48856	VN052024062875	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	13-05-2024	8726	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48857	VN052024032386	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	07-05-2024	427364	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48858	VN052024059479	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	13-05-2024	15348	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48859	VN052024059480	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	13-05-2024	8874	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48860	VN052024059486	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	20-05-2024	7128	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48861	VN052024062902	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	20-05-2024	8235	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48862	VN052024062903	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	20-05-2024	14725	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48863	VN052024062904	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	20-05-2024	21019	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48864	VN052024059481	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	20	16-05-2024	31	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48865	VN052024059488	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	27	22-05-2024	14650	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48866	VN052024059489	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	28	22-05-2024	10160	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48867	VN052024059482	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	21	16-05-2024	591495	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48868	VN052024059487	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	20-05-2024	22344	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48869	VN052024059483	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	22	20-05-2024	616141	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48870	VN052024059484	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	23	20-05-2024	40682	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI

48871	VN052024059485	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	24	20-05-2024	174210	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48872	VN052024059490	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	29	22-05-2024	43770	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48873	VN052024059491	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	30	22-05-2024	11920	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48874	VN052024059492	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	31	22-05-2024	15977	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48875	VN052024059493	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	32	24-05-2024	886	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48876	VN052024059494	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	33	24-05-2024	1027	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48877	VN052024062940	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	29-05-2024	9817	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48878	VN052024062941	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	29-05-2024	3840	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48879	VN052024062942	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	29-05-2024	221007	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48880	VN052024062943	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	29-05-2024	70553	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48881	VN052024062944	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	29-05-2024	182068	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
48882	VN052024059495	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	34	29-05-2024	1024321	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	STATE TRANSPORT	, CHANDI
48883	VN052024016572	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	39952	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	AND WARDEN, FISHERIES	PUNJAB
48884	VN052024016573	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	194100	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	AND WARDEN, FISHERIES	PUNJAB
48885	VN052024016574	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	214412	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	AND WARDEN, FISHERIES	PUNJAB
48886	VN052024016575	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	4	09-05-2024	716	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	AND WARDEN, FISHERIES	PUNJAB
48887	VN052024034700	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	238484	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
48888	VN052024034702	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	59700	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
48889	VN052024034703	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	02-05-2024	270240	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
48890	VN052024074895	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	13-05-2024	37916	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
48891	VN052024074896	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	23	13-05-2024	962	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
48892	VN052024074900	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	27	16-05-2024	23575	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
48893	VN052024074901	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	28	16-05-2024	42990	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
48894	VN052024031380	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	27	08-05-2024	6454	ASSISTANT/DEPUTY	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDI
48895	VN052024031381	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	28	08-05-2024	59428	ASSISTANT/DEPUTY	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDI
48896	VN052024031382	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	08-05-2024	75116	ASSISTANT/DEPUTY	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDI
48897	VN052024031383	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	08-05-2024	114184	ASSISTANT/DEPUTY	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDI
48898	VN052024061164	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	32	13-05-2024	1000	ASSISTANT/DEPUTY	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDI
48899	VN052024031384	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	31	09-05-2024	3000	ASSISTANT/DEPUTY	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDI
48900	VN052024031358	2.417E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	5	02-05-2024	285816	ASSISSTANT LABOUR COMMISSIONE	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
48901	VN052024031359	2.417E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	6	02-05-2024	358020	ASSISSTANT LABOUR COMMISSIONE	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
48902	VN052024035444	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	02-05-2024	19900	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48903	VN052024035458	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	02-05-2024	69948	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48904	VN052024035459	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	02-05-2024	306492	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

48905	VN052024035445	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	02-05-2024	426112	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48906	VN052024035443	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	02-05-2024	54760	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48907	VN052024044078	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	09-05-2024	25950	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48908	VN052024044077	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	09-05-2024	82000	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48909	VN052024044076	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	09-05-2024	58400	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48910	VN052024044075	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	09-05-2024	17850	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48911	VN052024044074	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	09-05-2024	6400	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48912	VN052024044073	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	09-05-2024	53850	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48913	VN052024044072	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	09-05-2024	42600	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48914	VN052024044071	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	09-05-2024	40350	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48915	VN052024044070	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	09-05-2024	36600	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48916	VN052024044069	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	09-05-2024	30400	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48917	VN052024044068	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	09-05-2024	39100	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48918	VN052024044067	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	09-05-2024	62000	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48919	VN052024044066	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	09-05-2024	50000	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48920	VN052024044065	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	09-05-2024	49400	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48921	VN052024044064	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	09-05-2024	59500	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48922	VN052024044063	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	09-05-2024	17290	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48923	VN052024044062	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	09-05-2024	12620	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48924	VN052024044061	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	09-05-2024	6750	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48925	VN052024044060	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	09-05-2024	58000	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48926	VN052024044059	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	09-05-2024	31400	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48927	VN052024044058	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	09-05-2024	133400	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48928	VN052024044057	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	09-05-2024	10600	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48929	VN052024044056	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	09-05-2024	71800	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
48930	VN052024062911	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	120	23-05-2024	396000	DIVISIONAL MAGISTRATE	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48931	VN052024077867	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	23-05-2024	3319	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48932	VN052024077868	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	24-05-2024	38681	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
48933	VN052024046866	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	08-05-2024	761760	18390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHAROLI BHAI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
48934	VN052024069744	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	16-05-2024	49257	MEDICAL OFFICER	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
48935	VN052024039254	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	03-05-2024	351144	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48936	VN052024020214	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-05-2024	342530	MEDICAL OFFICER	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
48937	VN052024039255	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	03-05-2024	235970	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48938	VN052024039256	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	03-05-2024	154554	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48939	VN052024020215	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-05-2024	123958	MEDICAL OFFICER	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
48940	VN052024020216	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-05-2024	96638	MEDICAL OFFICER	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
48941	VN052024020217	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-05-2024	95086	MEDICAL OFFICER	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB

48942	VN052024020218	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-05-2024	81592	MEDICAL OFFICER	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
48943	VN052024020219	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-05-2024	21700	MEDICAL OFFICER	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
48944	VN052024039257	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	03-05-2024	164662	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48945	VN052024039258	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	03-05-2024	220102	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48946	VN052024039259	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	03-05-2024	697850	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48947	VN052024039260	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	03-05-2024	755669	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48948	VN052024039261	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	03-05-2024	516392	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48949	VN052024065164	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	14-05-2024	80174	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48950	VN052024065165	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	14-05-2024	130810	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48951	VN052024065190	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	174	22-05-2024	650000	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48952	VN052024065196	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	180	24-05-2024	18200	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48953	VN052024065184	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	168	21-05-2024	5394	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48954	VN052024065185	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	169	21-05-2024	6609	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48955	VN052024069750	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	21-05-2024	22233	MEDICAL OFFICER	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
48956	VN052024065186	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	21-05-2024	25047	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48957	VN052024065187	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	21-05-2024	15186	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48958	VN052024065188	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	21-05-2024	15400	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48959	VN052024065189	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	21-05-2024	12934	MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48960	VN052024073990	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	30-05-2024	938400	18382-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
48961	VN052024039277	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	07-05-2024	123364	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48962	VN052024039278	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	07-05-2024	114000	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48963	VN052024039297	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	07-05-2024	205834	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48964	VN052024039279	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	07-05-2024	580338	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48965	VN052024039280	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	07-05-2024	123364	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48966	VN052024039281	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	07-05-2024	970680	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48967	VN052024039282	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	07-05-2024	265878	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48968	VN052024039283	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	07-05-2024	111640	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48969	VN052024039284	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	07-05-2024	297980	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48970	VN052024039298	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	07-05-2024	205834	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48971	VN052024039285	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	07-05-2024	267688	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48972	VN052024039286	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	07-05-2024	130810	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48973	VN052024039287	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	07-05-2024	118300	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48974	VN052024039288	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	07-05-2024	682970	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48975	VN052024039289	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	07-05-2024	441514	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48976	VN052024039292	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	07-05-2024	789986	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48977	VN052024020221	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	07-05-2024	879754	MEDICAL OFFICER	HEALTH CENTRE,DHUDIKE	HEALTH & FAMILY WELFARE	PUNJAB
48978	VN052024020222	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	07-05-2024	21700	MEDICAL OFFICER	HEALTH CENTRE,DHUDIKE	HEALTH & FAMILY WELFARE	PUNJAB
48979	VN052024020223	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	07-05-2024	566552	MEDICAL OFFICER	HEALTH CENTRE,DHUDIKE	HEALTH & FAMILY WELFARE	PUNJAB
48980	VN052024020224	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	07-05-2024	21700	MEDICAL OFFICER	HEALTH CENTRE,DHUDIKE	HEALTH & FAMILY WELFARE	PUNJAB

48981	VN052024039294	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	07-05-2024	103000	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48982	VN052024065191	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	175	22-05-2024	9100	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48983	VN052024065192	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	176	22-05-2024	9100	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48984	VN052024065193	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	177	22-05-2024	18200	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48985	VN052024065194	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	178	22-05-2024	18200	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48986	VN052024065205	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	189	31-05-2024	700000	MEDICAL OFFICER	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48987	VN052024039262	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	06-05-2024	84852	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48988	VN052024039263	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	06-05-2024	90696	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48989	VN052024020220	2.417E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	06-05-2024	94000	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48990	VN052024039264	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	06-05-2024	111908	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48991	VN052024039265	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	06-05-2024	123552	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48992	VN052024039266	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	06-05-2024	170684	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48993	VN052024039267	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	06-05-2024	175832	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48994	VN052024069745	2.417E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	16-05-2024	354832	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48995	VN052024039273	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	06-05-2024	462737	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48996	VN052024039268	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	06-05-2024	652800	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48997	VN052024039269	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	06-05-2024	1408906	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48998	VN052024039270	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	06-05-2024	58400	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
48999	VN052024039271	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	06-05-2024	1896628	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49000	VN052024039272	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	06-05-2024	3263876	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49001	VN052024065159	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	13-05-2024	139225	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49002	VN052024039300	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	08-05-2024	36000	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49003	VN052024039301	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	08-05-2024	45160	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49004	VN052024073964	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	17-05-2024	60306	18418-SENIOR MEDICAL OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49005	VN052024039302	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	08-05-2024	187000	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49006	VN052024039303	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	08-05-2024	52270	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49007	VN052024065160	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	144	13-05-2024	3600000	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49008	VN052024065161	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	13-05-2024	138796	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49009	VN052024065162	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	13-05-2024	83140	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49010	VN052024065171	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	15-05-2024	73824	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49011	VN052024065174	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	17-05-2024	60052	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49012	VN052024065198	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	182	27-05-2024	127400	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49013	VN052024065199	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	11-HEALTH AND FAMILY WELFARE	NT	V	183	27-05-2024	15000	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49014	VN052024031726	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	9	08-05-2024	111336	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
49015	VN052024031727	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	10	08-05-2024	340360	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
49016	VN052024031728	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	11	08-05-2024	1226714	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
49017	VN052024031722	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	5	07-05-2024	2247772	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
49018	VN052024031723	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	6	07-05-2024	2089888	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
49019	VN052024031724	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	7	07-05-2024	303032	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
49020	VN052024031725	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	8	07-05-2024	111076	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB

49021	VN052024031729	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	12	09-05-2024	303032	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
49022	VN052024031730	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	13	09-05-2024	2247772	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
49023	VN052024046870	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	09-05-2024	157658	18389-CHIEF AGRICUTURE OFFICER	CHIEF AGRICUTURE OFFICER MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49024	VN052024031731	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	14	09-05-2024	2200964	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
49025	VN052024062880	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	14-05-2024	5255	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49026	VN052024063824	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	15	14-05-2024	24454	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
49027	VN052024063826	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	17	17-05-2024	1371	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
49028	VN052024063822	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	24	22-05-2024	2640	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
49029	VN052024063827	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	18	17-05-2024	2837	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
49030	VN052024063828	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	19	17-05-2024	1700	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49031	VN052024063829	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	20	17-05-2024	15000	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
49032	VN052024063830	2.417E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	21	17-05-2024	18200	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49033	VN052024063831	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	22	21-05-2024	183052	AGRICULTURE	MOGA MOGA	AGRICULTURE	PUNJAB
49034	VN052024027016	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	03-05-2024	297143	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49035	VN052024027017	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	03-05-2024	15190	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49036	VN052024027018	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	03-05-2024	18000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49037	VN052024026990	2.417E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	03-05-2024	61648	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
49038	VN052024027019	2.417E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	03-05-2024	97600	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
49039	VN052024026991	2.417E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	03-05-2024	125201	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
49040	VN052024026992	2.417E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	03-05-2024	288264	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
49041	VN052024027006	2.417E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	03-05-2024	291164	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
49042	VN052024027007	2.417E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	03-05-2024	537256	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
49043	VN052024026993	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	03-05-2024	1851072	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49044	VN052024026994	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	03-05-2024	966236	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49045	VN052024026995	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	03-05-2024	895356	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49046	VN052024026996	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	03-05-2024	894296	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49047	VN052024026997	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	03-05-2024	548256	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49048	VN052024026998	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	03-05-2024	455404	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49049	VN052024026999	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	03-05-2024	407401	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49050	VN052024027000	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	03-05-2024	287748	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49051	VN052024027001	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	03-05-2024	289404	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49052	VN052024027002	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	03-05-2024	19970	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49053	VN052024026989	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	03-05-2024	103896	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49054	VN052024071096	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	14-05-2024	101074	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49055	VN052024027003	2.417E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	03-05-2024	12737	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
49056	VN052024027004	2.417E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	03-05-2024	25474	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
49057	VN052024027021	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	37	06-05-2024	8632	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49058	VN052024027022	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	38	06-05-2024	12000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
49059	VN052024027023	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	39	06-05-2024	12480	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH

49060	VN052024027024	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	40	06-05-2024	400	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49061	VN052024071112	2.417E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	66	16-05-2024	4000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
49062	VN052024071113	2.417E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	67	16-05-2024	500	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
49063	VN052024071097	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	51	14-05-2024	3300	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49064	VN052024071098	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	14-05-2024	1215	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49065	VN052024071109	2.417E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	63	16-05-2024	2400	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49066	VN052024071110	2.417E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	64	16-05-2024	1350	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49067	VN052024071111	2.417E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	65	16-05-2024	500	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
49068	VN052024071105	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	59	15-05-2024	8253	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49069	VN052024071117	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	71	22-05-2024	6600	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49070	VN052024071106	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	60	15-05-2024	4452	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49071	VN052024071107	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	15-05-2024	1500	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49072	VN052024071108	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	62	15-05-2024	5119	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49073	VN052024071120	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	74	22-05-2024	364946	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49074	VN052024075750	2.417E+14	01-05-2024	N	DC01	K	Refund Vouchers	1800-MOGA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	22-05-2024	66667	DISTRICT AND SESSION	SESSION JUDGE MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49075	VN052024075751	2.417E+14	01-05-2024	N	DC01	K	Refund Vouchers	1800-MOGA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	22-05-2024	66666	DISTRICT AND SESSION	SESSION JUDGE MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49076	VN052024075752	2.417E+14	01-05-2024	N	DC01	K	Refund Vouchers	1800-MOGA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	22-05-2024	66667	DISTRICT AND SESSION	SESSION JUDGE MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49077	VN052024071124	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	78	23-05-2024	2140	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49078	VN052024071137	2.417E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	91	30-05-2024	1956	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49079	VN052024071125	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	79	23-05-2024	104060	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49080	VN052024071131	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	24-05-2024	6000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49081	VN052024071134	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	88	29-05-2024	9912	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49082	VN052024071135	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	29-05-2024	4650	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49083	VN052024071138	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	31-05-2024	24000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49084	VN052024071139	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	31-05-2024	251120	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49085	VN052024071140	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	31-05-2024	40506	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49086	VN052024015394	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	09-05-2024	72600	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49087	VN052024015395	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	09-05-2024	104948	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49088	VN052024015396	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	61	09-05-2024	128732	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49089	VN052024046868	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	09-05-2024	60271	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49090	VN052024015397	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	62	09-05-2024	1643047	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49091	VN052024062899	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	108	16-05-2024	100000	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49092	VN052024015345	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	02-05-2024	71328	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49093	VN052024015346	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	02-05-2024	77244	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

49094	VN052024015347	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	02-05-2024	95148	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49095	VN052024015348	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	02-05-2024	132580	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49096	VN052024015374	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	07-05-2024	1070850	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49097	VN052024031354	2.417E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	1	02-05-2024	64149	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
49098	VN052024031355	2.417E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	2	02-05-2024	84200	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
49099	VN052024031357	2.417E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	4	02-05-2024	118960	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
49100	VN052024031356	2.417E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	3	02-05-2024	550096	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
49101	VN052024031372	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	19	03-05-2024	173056	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
49102	VN052024061168	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	92-TELEPHONE	GENERATION, SKILL DEVELOPMENT	NT	V	36	15-05-2024	3014	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
49103	VN052024061171	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	GENERATION, SKILL DEVELOPMENT	NT	V	39	22-05-2024	6000	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
49104	VN052024061169	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	GENERATION, SKILL DEVELOPMENT	NT	V	37	17-05-2024	24778	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
49105	VN052024063823	2.417E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	25	22-05-2024	9100	ASSISTANT DIRECTOR,HO	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49106	VN052024061176	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	GENERATION, SKILL DEVELOPMENT	NT	V	44	31-05-2024	33300	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
49107	VN052024024869	2.417E+14	01-05-2024	N	DC05	A	Allowances	1800-MOGA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	6	02-05-2024	42356	DISTRICT	OFFICER MOGA	SPORTS	PUNJAB
49108	VN052024024870	2.417E+14	01-05-2024	N	DC05	A	Allowances	1800-MOGA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	7	02-05-2024	75944	DISTRICT	OFFICER MOGA	SPORTS	PUNJAB
49109	VN052024024871	2.417E+14	01-05-2024	N	DC05	A	Allowances	1800-MOGA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	8	02-05-2024	86716	DISTRICT	OFFICER MOGA	SPORTS	PUNJAB
49110	VN052024076826	2.417E+14	01-05-2024	N	DC05	F	Contingent Bill	1800-MOGA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	YOUTH SERVICES	NT	V	16	15-05-2024	589	DISTRICT	OFFICER MOGA	SPORTS	PUNJAB
49111	VN052024076828	2.417E+14	01-05-2024	N	DC05	A	Allowances	1800-MOGA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	18	21-05-2024	10770	DISTRICT	OFFICER MOGA	SPORTS	PUNJAB
49112	VN052024076830	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	20	30-05-2024	9100	DISTRICT SPORTS	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
49113	VN052024015350	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	15	02-05-2024	277552	DISTRICT SAINIK	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49114	VN052024062901	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	110	17-05-2024	955	DISTRICT SAINIK	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49115	VN052024062945	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	154	30-05-2024	2390	DISTRICT SAINIK	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49116	VN052024062946	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	155	30-05-2024	7459	DISTRICT SAINIK	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49117	VN052024020844	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	02-05-2024	187512	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49118	VN052024020845	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	02-05-2024	171448	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49119	VN052024020846	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	02-05-2024	159016	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49120	VN052024020847	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	02-05-2024	93724	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49121	VN052024020848	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	02-05-2024	379876	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49122	VN052024020849	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	07-05-2024	2651	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

49123	VN052024020850	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	07-05-2024	4000	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49124	VN052024020851	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	09-05-2024	31305	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49125	VN052024020852	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	09-05-2024	285	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49126	VN052024020839	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	02-05-2024	96172	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49127	VN052024020840	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	02-05-2024	454396	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49128	VN052024020841	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	02-05-2024	710302	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49129	VN052024020842	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	02-05-2024	711270	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49130	VN052024020843	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	02-05-2024	756882	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49131	VN052024020836	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	02-05-2024	1258936	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49132	VN052024020837	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	02-05-2024	1481744	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49133	VN052024046887	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	37196	18301-ASSISTANT CONTROLLER	SUPPLIES CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49134	VN052024046888	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	27738	18301-ASSISTANT CONTROLLER	SUPPLIES CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49135	VN052024020838	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	02-05-2024	46706	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49136	VN052024057930	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	24-05-2024	179849	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49137	VN052024057924	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	21-05-2024	56557	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49138	VN052024057925	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	21-05-2024	14980	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49139	VN052024057926	2.417E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	20	21-05-2024	145600	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49140	VN052024057927	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	21	21-05-2024	599	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49141	VN052024057928	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	22	21-05-2024	23903	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49142	VN052024057931	2.417E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SUPPLIES AND CONSUMER	NT	V	25	24-05-2024	5380	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49143	VN052024057929	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	23	21-05-2024	1790	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49144	VN052024057932	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	26	28-05-2024	30450	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49145	VN052024034697	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	189420	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49146	VN052024034698	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	186952	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49147	VN052024034699	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	108984	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49148	VN052024034701	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	13930	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49149	VN052024034709	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	03-05-2024	35400	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49150	VN052024034710	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	03-05-2024	19413	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49151	VN052024074897	2.417E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	24	13-05-2024	18200	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49152	VN052024074898	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	25	16-05-2024	23575	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49153	VN052024074899	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	26	16-05-2024	42990	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49154	VN052024074903	2.417E+14	01-05-2024	N	DC05	C	Medical Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	30	17-05-2024	17383	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49155	VN052024062933	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	27-05-2024	7540	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49156	VN052024062934	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	27-05-2024	158900	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49157	VN052024017062	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	02-05-2024	67160	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB

49158	VN052024017059	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	02-05-2024	412714	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49159	VN052024017060	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	02-05-2024	1328319	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49160	VN052024017061	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	02-05-2024	2113024	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49161	VN052024017063	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	03-05-2024	186172	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49162	VN052024017064	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	03-05-2024	744874	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49163	VN052024017065	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	03-05-2024	1033780	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49164	VN052024017066	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	03-05-2024	1740676	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49165	VN052024017067	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	03-05-2024	2159268	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49166	VN052024017068	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	06-05-2024	172280	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49167	VN052024017069	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	11	07-05-2024	1000	DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	ANIMAL HUSBANDRY	PUNAJB
49168	VN052024017070	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	12	07-05-2024	6709	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49169	VN052024017071	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	13	07-05-2024	19665	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49170	VN052024058374	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	17	13-05-2024	2410	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49171	VN052024017072	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	14	07-05-2024	500	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49172	VN052024017073	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	07-05-2024	67160	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49173	VN052024015375	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	07-05-2024	17440	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49174	VN052024017074	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	16	09-05-2024	686758	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49175	VN052024058375	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	18	13-05-2024	12100	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49176	VN052024058376	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	19	13-05-2024	28750	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49177	VN052024058377	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	20	13-05-2024	28750	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49178	VN052024058378	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	21	13-05-2024	18860	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49179	VN052024058379	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	22	16-05-2024	7200	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49180	VN052024058382	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	25	17-05-2024	24564	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49181	VN052024058383	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	26	17-05-2024	25300	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49182	VN052024058380	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	OFFICE	HUSBANDRY	NT	V	23	16-05-2024	6300	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49183	VN052024058381	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	HUSBANDRY	NT	V	24	16-05-2024	596	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49184	VN052024062913	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	24-05-2024	14693	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49185	VN052024062914	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	24-05-2024	27249	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49186	VN052024062915	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	24-05-2024	36331	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49187	VN052024062916	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	24-05-2024	12000	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49188	VN052024062917	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	24-05-2024	24830	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49189	VN052024062918	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	24-05-2024	26883	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49190	VN052024062919	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	24-05-2024	8680	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49191	VN052024062920	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	24-05-2024	7415	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49192	VN052024062921	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	24-05-2024	19985	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49193	VN052024062922	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	24-05-2024	17180	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49194	VN052024062923	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	24-05-2024	47602	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49195	VN052024062924	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	24-05-2024	9104	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49196	VN052024058384	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	27	17-05-2024	195640	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49197	VN052024062925	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	24-05-2024	45402	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49198	VN052024062926	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	24-05-2024	27110	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49199	VN052024062927	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	24-05-2024	49000	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49200	VN052024062928	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	24-05-2024	7020	ASSISTANT DIRECTOR/SE NIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

49201	VN052024062929	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	24-05-2024	7360	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49202	VN052024058385	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	28	21-05-2024	47600	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49203	VN052024058390	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	33	22-05-2024	2330	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49204	VN052024058386	2.417E+14	01-05-2024	N	DC07	B	expenditure	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	DOMESTIC	HUSBANDRY	NT	V	29	21-05-2024	710	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49205	VN052024062930	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	24-05-2024	25130	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49206	VN052024058387	2.417E+14	01-05-2024	N	DC07	B	expenditure	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	DOMESTIC	HUSBANDRY	NT	V	30	21-05-2024	990	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49207	VN052024058391	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	34	22-05-2024	5070	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49208	VN052024058388	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	31	21-05-2024	29200	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49209	VN052024058389	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	32	21-05-2024	29200	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49210	VN052024058392	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	WORKS	HUSBANDRY	NT	V	35	23-05-2024	1930	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49211	VN052024058393	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	36	23-05-2024	990	DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	ANIMAL HUSBANDRY	PUNAJB
49212	VN052024058394	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	37	23-05-2024	320	DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	ANIMAL HUSBANDRY	PUNAJB
49213	VN052024058395	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	OFFICE	HUSBANDRY	NT	V	38	27-05-2024	3000	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49214	VN052024058396	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	39	27-05-2024	23360	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49215	VN052024058397	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	40	28-05-2024	1490	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49216	VN052024058399	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	42	31-05-2024	1900	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49217	VN052024058398	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	41	30-05-2024	8505	DEPUTY	HUSBANDRY MOGA	ANIMAL	PUNAJB
49218	VN052024016700	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	02-05-2024	212796	DEVELOPMEN	MOGA MOGA	DAIRY	PUNJAB
49219	VN052024016701	2.417E+14	01-05-2024	N	DC07	A	Allowances	1800-MOGA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	02-05-2024	56292	DEVELOPMEN	MOGA MOGA	DAIRY	PUNJAB
49220	VN052024058596	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	3	17-05-2024	9100	DEVELOPMENT OFFICER	MOGA MOGA	DAIRY DEVELOPMENT	PUNJAB
49221	VN052024058597	2.417E+14	01-05-2024	N	DC07	F	Contingent Bill	1800-MOGA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	4	23-05-2024	9030	DEVELOPMEN	MOGA MOGA	DAIRY	PUNJAB
49222	VN052024017702	2.417E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	77336	DEPUTY ECONOMIC &	MOGA MOGA	SECRETARY, PLANNING	PUNJAB
49223	VN052024017703	2.417E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	78536	DEPUTY ECONOMIC &	MOGA MOGA	SECRETARY, PLANNING	PUNJAB
49224	VN052024017704	2.417E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	02-05-2024	79884	DEPUTY ECONOMIC &	MOGA MOGA	SECRETARY, PLANNING	PUNJAB
49225	VN052024017705	2.417E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	02-05-2024	83000	DEPUTY ECONOMIC &	MOGA MOGA	SECRETARY, PLANNING	PUNJAB
49226	VN052024017700	2.417E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	02-05-2024	25000	DEPUTY ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
49227	VN052024017701	2.417E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	2	02-05-2024	20000	DEPUTY ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
49228	VN052024069475	2.417E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	7	22-05-2024	707	DEPUTY ECONOMIC &	MOGA MOGA	SECRETARY, PLANNING	PUNJAB
49229	VN052024017618	2.417E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	1	02-05-2024	38682	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
49230	VN052024017619	2.417E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	2	02-05-2024	19571	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
49231	VN052024017620	2.417E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	02-05-2024	59700	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
49232	VN052024017621	2.417E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	02-05-2024	83105	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
49233	VN052024017622	2.417E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	02-05-2024	573311	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
49234	VN052024017623	2.417E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	02-05-2024	590235	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
49235	VN052024073989	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	29-05-2024	858360	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49236	VN052024017624	2.417E+14	01-05-2024	N	DC04	C	Medical Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	7	09-05-2024	5325	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
49237	VN052024017625	2.417E+14	01-05-2024	N	DC04	C	Medical Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	8	09-05-2024	15822	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
49238	VN052024017626	2.417E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	9	09-05-2024	2365	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
49239	VN052024065354	2.417E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	10	14-05-2024	18476	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
49240	VN052024065355	2.417E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	11	14-05-2024	15025	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
49241	VN052024065356	2.417E+14	01-05-2024	N	DC04	D	Misc. Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	12	20-05-2024	18200	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
49242	VN052024065357	2.417E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	13	21-05-2024	158878	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
49243	VN052024065358	2.417E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	14	21-05-2024	7830	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
49244	VN052024065359	2.417E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	15	22-05-2024	17960	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
49245	VN052024065360	2.417E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	36-JAILS	NT	V	16	23-05-2024	1400	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB

49246	VN052024065361	2.417E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	17	27-05-2024	4208	DEPUTY SUPERINTEND	SUB JAIL MOGA MOGA	GENERAL OF PRISONS	PUNJAB
49247	VN052024024873	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	10	02-05-2024	1800	COMMANDING OFFICER, 5	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49248	VN052024024874	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	02-05-2024	8900	COMMANDING OFFICER, 5	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49249	VN052024024875	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	12	02-05-2024	8935	COMMANDING OFFICER, 5	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49250	VN052024024864	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	21700	COMMANDING OFFICER, 5	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49251	VN052024024865	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	61884	COMMANDING OFFICER, 5	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49252	VN052024024866	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	80124	COMMANDING OFFICER, 5	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49253	VN052024024867	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	168400	COMMANDING OFFICER, 5	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49254	VN052024024868	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	250508	COMMANDING OFFICER, 5	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49255	VN052024024876	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	13	09-05-2024	138400	COMMANDING OFFICER, 5	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49256	VN052024024877	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	14	09-05-2024	72660	COMMANDING OFFICER, 5	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49257	VN052024024878	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	15	09-05-2024	13500	COMMANDING OFFICER, 5	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49258	VN052024076827	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	17	16-05-2024	20296	COMMANDING OFFICER, 5	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49259	VN052024076829	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	19	27-05-2024	7616	COMMANDING OFFICER, 5	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49260	VN052024039305	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	09-05-2024	18446	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49261	VN052024039306	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	09-05-2024	19094	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49262	VN052024039307	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	09-05-2024	17250	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49263	VN052024039308	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	09-05-2024	24286	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49264	VN052024039309	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	09-05-2024	14050	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49265	VN052024065166	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	15-05-2024	18975	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49266	VN052024039310	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	09-05-2024	29029	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49267	VN052024039311	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	09-05-2024	18126	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49268	VN052024039312	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	09-05-2024	17953	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49269	VN052024039313	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	09-05-2024	14050	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49270	VN052024039314	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	09-05-2024	21015	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49271	VN052024039315	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	09-05-2024	14050	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49272	VN052024039316	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	09-05-2024	14050	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49273	VN052024065167	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	15-05-2024	8650	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49274	VN052024065168	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	15-05-2024	9753	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49275	VN052024039317	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	09-05-2024	5482	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49276	VN052024065169	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	15-05-2024	5375	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49277	VN052024065170	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	15-05-2024	7763	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49278	VN052024039215	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	146412	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49279	VN052024039216	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	361260	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49280	VN052024039217	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	24274	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49281	VN052024065158	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	142	13-05-2024	20810	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49282	VN052024039318	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	09-05-2024	21821	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49283	VN052024039319	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	09-05-2024	25243	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49284	VN052024039320	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	09-05-2024	21821	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB

49285	VN052024039321	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	09-05-2024	40736	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49286	VN052024039322	2.417E+14	01-05-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	09-05-2024	21070	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49287	VN052024065202	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	186	29-05-2024	9100	MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49288	VN052024076652	2.417E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	5	13-05-2024	1450	GENERAL MANAGER	INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
49289	VN052024025331	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	AND COMMERCE	NT	V	1	02-05-2024	95792	GENERAL	INDUSTRIES	INDUSTRIES	PUNJAB
49290	VN052024025332	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	AND COMMERCE	NT	V	2	02-05-2024	269824	GENERAL	INDUSTRIES	INDUSTRIES	PUNJAB
49291	VN052024025333	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	AND COMMERCE	NT	V	3	02-05-2024	130500	GENERAL	INDUSTRIES	INDUSTRIES	PUNJAB
49292	VN052024025334	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	AND COMMERCE	NT	V	4	02-05-2024	316328	GENERAL	INDUSTRIES	INDUSTRIES	PUNJAB
49293	VN052024076653	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	AND COMMERCE	NT	V	6	13-05-2024	114626	GENERAL	INDUSTRIES	INDUSTRIES	PUNJAB
49294	VN052024076654	2.417E+14	01-05-2024	N	DC02	B	expenditure	1800-MOGA	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	DOMESTIC	AND COMMERCE	NT	V	7	13-05-2024	2770	GENERAL	INDUSTRIES	INDUSTRIES	PUNJAB
49295	VN052024076655	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	AND COMMERCE	NT	V	8	13-05-2024	133314	GENERAL	INDUSTRIES	INDUSTRIES	PUNJAB
49296	VN052024076656	2.417E+14	01-05-2024	N	DC02	F	Contingent Bill	1800-MOGA	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	AND COMMERCE	NT	V	9	13-05-2024	1630	GENERAL	INDUSTRIES	INDUSTRIES	PUNJAB
49297	VN052024076657	2.417E+14	01-05-2024	N	DC02	F	Contingent Bill	1800-MOGA	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	AND COMMERCE	NT	V	10	13-05-2024	1075	GENERAL	INDUSTRIES	INDUSTRIES	PUNJAB
49298	VN052024076658	2.417E+14	01-05-2024	N	DC02	F	Contingent Bill	1800-MOGA	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	AND COMMERCE	NT	V	11	13-05-2024	3460	GENERAL	INDUSTRIES	INDUSTRIES	PUNJAB
49299	VN052024076659	2.417E+14	01-05-2024	N	DC02	F	Contingent Bill	1800-MOGA	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	AND COMMERCE	NT	V	12	16-05-2024	1900	GENERAL	INDUSTRIES	INDUSTRIES	PUNJAB
49300	VN052024076660	2.417E+14	01-05-2024	N	DC02	B	expenditure	1800-MOGA	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	DOMESTIC	AND COMMERCE	NT	V	13	16-05-2024	770	GENERAL	INDUSTRIES	INDUSTRIES	PUNJAB
49301	VN052024076661	2.417E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	14	27-05-2024	18200	GENERAL MANAGER	INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
49302	VN052024046859	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	06-05-2024	7400	18169-TEHSILDAR	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49303	VN052024035446	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	97800	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49304	VN052024035447	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	118328	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49305	VN052024040693	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	152968	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49306	VN052024040694	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	162848	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49307	VN052024035448	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	1064208	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49308	VN052024040695	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	1332462	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49309	VN052024035475	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	03-05-2024	68404	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49310	VN052024035481	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	03-05-2024	227952	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49311	VN052024077841	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	13-05-2024	29502	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49312	VN052024074310	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	13-05-2024	19900	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49313	VN052024074316	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	17-05-2024	99500	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49314	VN052024074311	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	13-05-2024	1284	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49315	VN052024074312	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	13-05-2024	19900	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49316	VN052024074313	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	13-05-2024	19900	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49317	VN052024074314	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	14-05-2024	1284	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49318	VN052024077856	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	75	17-05-2024	72800	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49319	VN052024077863	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	82	22-05-2024	45000	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49320	VN052024077866	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	85	23-05-2024	45000	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49321	VN052024022074	2.417E+14	01-05-2024	N	DC01	C	Medical Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	8	07-05-2024	10128	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
49322	VN052024022075	2.417E+14	01-05-2024	N	DC01	C	Medical Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	9	07-05-2024	6000	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
49323	VN052024022076	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	07-05-2024	49096	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
49324	VN052024022077	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	07-05-2024	100864	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
49325	VN052024022078	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	07-05-2024	10221	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
49326	VN052024022070	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	02-05-2024	149880	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
49327	VN052024022071	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	02-05-2024	284892	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
49328	VN052024022072	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	02-05-2024	926456	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
49329	VN052024022073	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	02-05-2024	751184	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB

49330	VN052024022067	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	02-05-2024	786664	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
49331	VN052024022068	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	02-05-2024	335364	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
49332	VN052024022069	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	02-05-2024	752924	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
49333	VN052024060500	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	13-05-2024	63769	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
49334	VN052024060501	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	14	16-05-2024	15782	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
49335	VN052024062909	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	22-05-2024	50579	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49336	VN052024062910	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	22-05-2024	54871	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
49337	VN052024060502	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	15	29-05-2024	282100	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC WORKS	PUNJAB
49338	VN052024035188	2.417E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	18	09-05-2024	81721	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49339	VN052024035171	2.417E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	1	02-05-2024	117279	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49340	VN052024064130	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	19	13-05-2024	16490	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49341	VN052024035172	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	2	06-05-2024	137203	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49342	VN052024035181	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	06-05-2024	333338	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49343	VN052024035182	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	06-05-2024	711740	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49344	VN052024035183	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	06-05-2024	1045476	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49345	VN052024035184	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	06-05-2024	57498	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49346	VN052024035185	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	06-05-2024	520900	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49347	VN052024035186	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	06-05-2024	1024646	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49348	VN052024035187	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	06-05-2024	431480	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49349	VN052024064131	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	20	13-05-2024	11264	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49350	VN052024064132	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	21	13-05-2024	125330	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49351	VN052024064135	2.417E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1800-MOGA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	24	13-05-2024	632965	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49352	VN052024064136	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	25	13-05-2024	22672	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49353	VN052024064140	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	16-05-2024	44724	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49354	VN052024064141	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	16-05-2024	44724	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49355	VN052024064139	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	15-05-2024	35400	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49356	VN052024064143	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	32	20-05-2024	983	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49357	VN052024064145	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	34	21-05-2024	180970	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49358	VN052024064146	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	35	22-05-2024	67119	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49359	VN052024064147	2.417E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	36	24-05-2024	145600	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49360	VN052024064129	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	38	30-05-2024	983	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49361	VN052024046871	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	09-05-2024	808680	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49362	VN052024046878	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	09-05-2024	628728	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49363	VN052024046872	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	09-05-2024	833520	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49364	VN052024046873	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	09-05-2024	785220	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49365	VN052024046874	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	09-05-2024	739680	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

49366	VN052024046875	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	09-05-2024	808680	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49367	VN052024046876	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	09-05-2024	739680	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49368	VN052024046877	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	09-05-2024	809360	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49369	VN052024046879	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	09-05-2024	858360	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49370	VN052024046880	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	09-05-2024	1066740	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49371	VN052024046881	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	09-05-2024	718240	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49372	VN052024046882	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	09-05-2024	884400	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49373	VN052024033917	2.417E+14	01-05-2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	ELECTRICITY	12-HOME AFFAIRS	NT	V	1	02-05-2024	977171	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49374	VN052024033918	2.417E+14	01-05-2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	TRANSPORT	12-HOME AFFAIRS	NT	V	2	02-05-2024	639438	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49375	VN052024033919	2.417E+14	01-05-2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	3	02-05-2024	1103903	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49376	VN052024033920	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	131257	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49377	VN052024033921	2.417E+14	01-05-2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	02-WAGES	12-HOME AFFAIRS	NT	V	5	03-05-2024	207666	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49378	VN052024033922	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	6	03-05-2024	129900	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49379	VN052024033923	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	7	03-05-2024	116264	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49380	VN052024033924	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	8	03-05-2024	44124	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49381	VN052024033931	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	15	03-05-2024	118788	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49382	VN052024033925	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	9	03-05-2024	94560	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49383	VN052024033932	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	16	03-05-2024	229464	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49384	VN052024033926	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	10	03-05-2024	556262	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49385	VN052024033933	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	17	03-05-2024	675621	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49386	VN052024033927	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	11	03-05-2024	1224008	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49387	VN052024033928	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	12	03-05-2024	1057979	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49388	VN052024033934	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	18	03-05-2024	1831695	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49389	VN052024033929	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	13	03-05-2024	3270598	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49390	VN052024033935	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	19	03-05-2024	361001	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49391	VN052024033936	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	20	03-05-2024	442432	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49392	VN052024033937	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	21	03-05-2024	6751313	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49393	VN052024033938	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	22	03-05-2024	7353228	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49394	VN052024033930	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	14	03-05-2024	3E+07	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49395	VN052024033939	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	23	03-05-2024	5.2E+07	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49396	VN052024033940	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	24	03-05-2024	1430700	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49397	VN052024046896	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	03-05-2024	38508	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49398	VN052024046897	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	03-05-2024	39640	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49399	VN052024046898	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	03-05-2024	28017	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49400	VN052024046899	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	03-05-2024	24074	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49401	VN052024046900	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	03-05-2024	26239	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49402	VN052024046901	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	03-05-2024	43600	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49403	VN052024046902	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	03-05-2024	25619	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49404	VN052024046903	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	03-05-2024	39805	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49405	VN052024046869	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	09-05-2024	53647	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49406	VN052024046904	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	03-05-2024	36383	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49407	VN052024046905	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	03-05-2024	43669	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49408	VN052024057491	2.417E+14	01-05-2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	OFFICE	12-HOME AFFAIRS	NT	V	32	17-05-2024	849215	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB

49409	VN052024057484	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	25	14-05-2024	86700	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49410	VN052024057492	2.417E+14	01-05-2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	TRANSPORT	12-HOME AFFAIRS	NT	V	33	17-05-2024	556439	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49411	VN052024057485	2.417E+14	01-05-2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	CHARGES	12-HOME AFFAIRS	NT	V	26	14-05-2024	429995	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49412	VN052024057486	2.417E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	27	14-05-2024	945400	SR.SUPDT. OF POLICE	MOGA MOGA	GENERAL OF POLICE	PUNJAB
49413	VN052024057487	2.417E+14	01-05-2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	EXPENSES	12-HOME AFFAIRS	NT	V	28	14-05-2024	661383	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49414	VN052024057488	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	29	14-05-2024	290377	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49415	VN052024057489	2.417E+14	01-05-2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	WORKS	12-HOME AFFAIRS	NT	V	30	14-05-2024	108631	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49416	VN052024057490	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	31	14-05-2024	119107	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49417	VN052024057493	2.417E+14	01-05-2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	RATION	12-HOME AFFAIRS	NT	V	34	17-05-2024	14014	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49418	VN052024057494	2.417E+14	01-05-2024	N	DC02	F	Contingent Bill	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	TELEPHONE	12-HOME AFFAIRS	NT	V	35	17-05-2024	35032	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49419	VN052024057495	2.417E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	36	17-05-2024	115450	SR.SUPDT. OF POLICE	MOGA MOGA	GENERAL OF POLICE	PUNJAB
49420	VN052024057496	2.417E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	37	17-05-2024	647688	SR.SUPDT. OF POLICE	MOGA MOGA	GENERAL OF POLICE	PUNJAB
49421	VN052024057497	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	38	21-05-2024	92202	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49422	VN052024057498	2.417E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	39	21-05-2024	27300	SR.SUPDT. OF POLICE	MOGA MOGA	GENERAL OF POLICE	PUNJAB
49423	VN052024057499	2.417E+14	01-05-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	40	21-05-2024	46287	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49424	VN052024057500	2.417E+14	01-05-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	41	21-05-2024	7391	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49425	VN052024057501	2.417E+14	01-05-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	42	21-05-2024	8000	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49426	VN052024057502	2.417E+14	01-05-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	43	21-05-2024	13980	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49427	VN052024057503	2.417E+14	01-05-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	44	21-05-2024	18938	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49428	VN052024057504	2.417E+14	01-05-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	45	21-05-2024	13635	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49429	VN052024057505	2.417E+14	01-05-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	46	21-05-2024	38374	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49430	VN052024057506	2.417E+14	01-05-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	47	21-05-2024	10440	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49431	VN052024057507	2.417E+14	01-05-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	48	21-05-2024	9075	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49432	VN052024057508	2.417E+14	01-05-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	49	21-05-2024	4000	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49433	VN052024057509	2.417E+14	01-05-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	50	21-05-2024	13900	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49434	VN052024057510	2.417E+14	01-05-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	51	21-05-2024	7350	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49435	VN052024057511	2.417E+14	01-05-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	52	21-05-2024	4000	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49436	VN052024057512	2.417E+14	01-05-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	REIMBURSEM	12-HOME AFFAIRS	NT	V	53	21-05-2024	26522	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49437	VN052024057513	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	54	21-05-2024	628674	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49438	VN052024057515	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	56	24-05-2024	18308	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49439	VN052024057516	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	57	24-05-2024	21850	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49440	VN052024057517	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	58	24-05-2024	21206	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49441	VN052024057514	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	55	23-05-2024	19900	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49442	VN052024057518	2.417E+14	01-05-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED	01-SALARIES	12-HOME AFFAIRS	NT	V	59	27-05-2024	94198	SR.SUPDT.	MOGA MOGA	GENERAL OF	PUNJAB
49443	VN052024027557	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	588392	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49444	VN052024027558	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	455680	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49445	VN052024027559	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	58602	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49446	VN052024027945	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	07-05-2024	5112	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49447	VN052024027946	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	07-05-2024	2920	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49448	VN052024071913	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	655	23-05-2024	9100	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT,	PUNJAB
49449	VN052024071915	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	657	23-05-2024	510	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49450	VN052024027601	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	1193652	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49451	VN052024027602	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	50052	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49452	VN052024027603	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	1404852	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49453	VN052024071845	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	587	14-05-2024	9100	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT,	PUNJAB
49454	VN052024071873	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	16-05-2024	9840	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49455	VN052024071900	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	642	22-05-2024	58330	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49456	VN052024027511	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	1113220	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

49457	VN052024027512	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	1105514	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49458	VN052024027513	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	71506	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49459	VN052024071916	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	658	23-05-2024	80840	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49460	VN052024071927	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	27-05-2024	6708	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49461	VN052024027624	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	41812	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49462	VN052024027625	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	414710	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49463	VN052024027939	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	07-05-2024	703514	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49464	VN052024071965	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	707	31-05-2024	9100	18224-PRINCIPAL	SCHOOL, RANIAN MOGA	TO GOVERNMENT,	PUNJAB
49465	VN052024031718	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	02-05-2024	252704	ASSISTANT DIRECTOR,HO	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49466	VN052024031719	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	02-05-2024	124036	ASSISTANT DIRECTOR,HO	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49467	VN052024031720	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	02-05-2024	534112	ASSISTANT DIRECTOR,HO	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49468	VN052024031721	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	02-05-2024	236876	ASSISTANT DIRECTOR,HO	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49469	VN052024063825	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	17-05-2024	54232	ASSISTANT DIRECTOR,HO	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49470	VN052024063832	2.417E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	23	21-05-2024	27300	ASSISTANT DIRECTOR,HO	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49471	VN052024027505	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	834992	18245-HEADMASTER	SCHOOL (GIRLS), KHOSA KOTLA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49472	VN052024027506	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	752362	18245-HEADMASTER	SCHOOL (GIRLS), KHOSA KOTLA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49473	VN052024027507	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	86544	18245-HEADMASTER	SCHOOL (GIRLS), KHOSA KOTLA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49474	VN052024073987	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	27-05-2024	854910	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49475	VN052024027905	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	488	06-05-2024	36212	18245-HEADMASTER	SCHOOL (GIRLS), KHOSA KOTLA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49476	VN052024027906	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	489	06-05-2024	23130	18245-HEADMASTER	SCHOOL (GIRLS), KHOSA KOTLA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49477	VN052024071895	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	637	21-05-2024	18200	18245-HEADMASTER	SCHOOL (GIRLS), KHOSA KOTLA	TO GOVERNMENT,	PUNJAB
49478	VN052024034694	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	756252	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49479	VN052024034695	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	852264	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49480	VN052024034696	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	36000	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49481	VN052024074904	2.417E+14	01-05-2024	N	DC05	C	Medical Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	31	20-05-2024	36000	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49482	VN052024062905	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	20-05-2024	11010	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49483	VN052024074908	2.417E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	35	27-05-2024	2900	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49484	VN052024074909	2.417E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	36	27-05-2024	1000	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49485	VN052024026988	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	4	03-05-2024	3557	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49486	VN052024027027	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	43	09-05-2024	9394	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49487	VN052024071103	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	15-05-2024	1741	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49488	VN052024071104	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	58	15-05-2024	4905	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI

49489	VN052024027008	2.417E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	03-05-2024	86956	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
49490	VN052024027005	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	03-05-2024	657940	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49491	VN052024027009	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	03-05-2024	597736	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49492	VN052024027010	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	03-05-2024	1418771	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49493	VN052024027011	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	03-05-2024	202072	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49494	VN052024027012	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	03-05-2024	514710	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49495	VN052024027013	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	03-05-2024	674027	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49496	VN052024027014	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	03-05-2024	967410	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49497	VN052024027015	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	03-05-2024	929072	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49498	VN052024027020	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	03-05-2024	50948	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49499	VN052024027028	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	44	09-05-2024	257960	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49500	VN052024027025	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	06-05-2024	42948	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49501	VN052024027026	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	06-05-2024	5519	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49502	VN052024027029	2.417E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	09-05-2024	90184	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
49503	VN052024027030	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	46	09-05-2024	65403	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49504	VN052024071099	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	53	14-05-2024	854390	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49505	VN052024071100	2.417E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	54	14-05-2024	15896	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49506	VN052024027031	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	09-05-2024	15572	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49507	VN052024027032	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	09-05-2024	66558	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49508	VN052024071101	2.417E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	55	14-05-2024	978	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49509	VN052024027033	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	09-05-2024	4060	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49510	VN052024071102	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	56	14-05-2024	93140	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49511	VN052024071116	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	70	22-05-2024	8200	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49512	VN052024075749	2.417E+14	01-05-2024	N	DC01	K	Refund Vouchers	1800-MOGA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	15-05-2024	803780	DISTRICT AND SESSION	SESSION JUDGE MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49513	VN052024071118	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	72	22-05-2024	1723	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49514	VN052024071119	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	73	22-05-2024	1934	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49515	VN052024071128	2.417E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	82	24-05-2024	4272	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49516	VN052024071129	2.417E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	83	24-05-2024	7436	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49517	VN052024071122	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	76	22-05-2024	5920	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49518	VN052024071114	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	68	21-05-2024	1750	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49519	VN052024071130	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	24-05-2024	48000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49520	VN052024071132	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	86	27-05-2024	13000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49521	VN052024071133	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	87	27-05-2024	40000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49522	VN052024071136	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	29-05-2024	1038861	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49523	VN052024024872	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	9	02-05-2024	78964	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE MOGA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
49524	VN052024076831	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	21	31-05-2024	578	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE MOGA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
49525	VN052024046853	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	03-05-2024	159799	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49526	VN052024061166	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	34	15-05-2024	41954	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB

49527	VN052024073972	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	22-05-2024	1104160	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49528	VN052024061167	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	35	15-05-2024	34708	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
49529	VN052024031373	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	20	06-05-2024	39800	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
49530	VN052024031374	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	21	06-05-2024	42356	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
49531	VN052024031375	2.417E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	06-05-2024	101944	ASSISSTANT LABOUR COMMISSIONE	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
49532	VN052024073963	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	14-05-2024	57856	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49533	VN052024061165	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	33	13-05-2024	1179	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
49534	VN052024061170	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	38	17-05-2024	22680	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
49535	VN052024061177	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	45	31-05-2024	13840	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION &	PUNJAB
49536	VN052024015351	2.417E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	16	02-05-2024	100000	ASSISSTANT LABOUR COMMISSIONE	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
49537	VN052024015338	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	19900	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
49538	VN052024015339	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	02-05-2024	94560	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49539	VN052024015340	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	02-05-2024	331328	DISTRICT PROGRAMME	PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49540	VN052024015354	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	03-05-2024	247346	DEPUTY ECONOMIC &	MOGA MOGA	SECRETARY, PLANNING	PUNJAB
49541	VN052024015355	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	20	03-05-2024	10737	DEVELOPMENT PROJECT	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49542	VN052024015384	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	49	07-05-2024	600000	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49543	VN052024015385	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	50	07-05-2024	56779	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49544	VN052024015386	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	51	07-05-2024	7967	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49545	VN052024015387	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	52	07-05-2024	47775	DEVELOPMENT PROJECT	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49546	VN052024015388	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	53	07-05-2024	13957	DEVELOPMENT PROJECT	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49547	VN052024015389	2.417E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	54	07-05-2024	200000	ASSISSTANT LABOUR COMMISSIONE	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
49548	VN052024015398	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	09-05-2024	10000	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49549	VN052024015399	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	64	09-05-2024	56000	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49550	VN052024062881	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	15-05-2024	4000	DISTRICT TREASURY	TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49551	VN052024062882	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	91	15-05-2024	586	GENERAL MANAGER	ROADWAYS MOGA MOGA	STATE TRANSPORT	, CHANDI
49552	VN052024062883	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	15-05-2024	4000	DISTRICT FOOD &	MOGA MOGA	FOOD & SUPPLIES	CHANDI
49553	VN052024071123	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	77	23-05-2024	40000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49554	VN052024071126	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	23-05-2024	6000	DISTRICT AND SESSION	SESSION JUDGE MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49555	VN052024071127	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	23-05-2024	1880	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH	GARH CHANDI
49556	VN052024046854	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	03-05-2024	888720	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49557	VN052024046855	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	03-05-2024	765900	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49558	VN052024073968	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	21-05-2024	488520	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49559	VN052024073969	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	21-05-2024	582360	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49560	VN052024073970	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	21-05-2024	935640	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49561	VN052024035173	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	3	06-05-2024	48165	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49562	VN052024035174	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	06-05-2024	124728	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49563	VN052024035175	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	06-05-2024	342902	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA

49564	VN052024035176	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	06-05-2024	369184	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49565	VN052024035177	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	06-05-2024	467483	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49566	VN052024035178	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	06-05-2024	510994	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49567	VN052024035179	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	06-05-2024	542020	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49568	VN052024035180	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	06-05-2024	769770	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
49569	VN052024064133	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	22	13-05-2024	60000	DISTRICT PROGRAMME SPECIALIST-	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
49570	VN052024064134	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	23	13-05-2024	58335	EXECUTIVE ENGINEER	AND SANITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
49571	VN052024064137	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	26	13-05-2024	65496	EXECUTIVE ENGINEER	AND SANITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
49572	VN052024064138	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	27	15-05-2024	46802	EXECUTIVE ENGINEER	AND SANITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
49573	VN052024064142	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	31	20-05-2024	17010	EXECUTIVE ENGINEER	AND SANITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
49574	VN052024064144	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	33	20-05-2024	1807	EXECUTIVE ENGINEER	AND SANITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
49575	VN052024072584	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	CASES / ARBITRATION	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	1	20-05-2024	40000	EXECUTIVE ENGINEER	AND SANITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
49576	VN052024064148	2.417E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	37	29-05-2024	218400	EXECUTIVE ENGINEER	AND SANITATION DIVISION (EE2)	ENGINEER, PUBLIC HEALTH	, PATIALA
49577	VN052024027597	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	333332	18459-HEADMASTER	HIGH SCHOOL SADDA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49578	VN052024027598	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	242856	18459-HEADMASTER	HIGH SCHOOL SADDA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49579	VN052024027599	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	41812	18459-HEADMASTER	HIGH SCHOOL SADDA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49580	VN052024027600	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	52324	18459-HEADMASTER	HIGH SCHOOL SADDA SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49581	VN052024071889	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	631	20-05-2024	18200	18459-HEADMASTER	HIGH SCHOOL SADDA SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
49582	VN052024027498	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	457220	18460-HEADMASTER	HIGH SCHOOL DAULATPUR UCCHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49583	VN052024027551	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	356268	18450-HEADMASTER	HIGH SCHOOL KOKRI PHOOLA SINGH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49584	VN052024027552	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	315228	18450-HEADMASTER	HIGH SCHOOL KOKRI PHOOLA SINGH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49585	VN052024027533	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	66410	GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49586	VN052024027534	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	104904	GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49587	VN052024027535	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	365592	GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49588	VN052024027536	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	1298116	GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49589	VN052024071933	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	675	28-05-2024	18150	GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49590	VN052024027629	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	355372	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49591	VN052024027630	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	395116	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49592	VN052024027540	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	631436	GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49593	VN052024027541	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	375234	GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

49594	VN052024027542	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	18000	GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49595	VN052024027611	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	526008	18463-PRINCIPAL	SENIOR SECONDARY SCHOOL DATEWAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49596	VN052024027593	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	243648	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49597	VN052024027594	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	540584	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49598	VN052024027853	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	03-05-2024	540092	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49599	VN052024027854	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	03-05-2024	300304	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49600	VN052024027578	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	114942	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49601	VN052024027579	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	346910	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49602	VN052024027632	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	78712	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49603	VN052024027633	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	259484	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49604	VN052024027622	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	77228	18472-HEADMASTER	GOVERNMENT HIGH SCHOOL SHER PUR TIABAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49605	VN052024027623	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	479266	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49606	VN052024027850	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	03-05-2024	460314	18481-HEADMASTER	HIGH SCHOOL, CHUHAR CHAK, MOGA MOGA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49607	VN052024073967	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	21-05-2024	1929240	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49608	VN052024039233	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	66028	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
49609	VN052024039234	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	277330	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
49610	VN052024039235	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	741584	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
49611	VN052024039236	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	102960	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
49612	VN052024039252	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	03-05-2024	79464	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
49613	VN052024039253	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	03-05-2024	80418	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
49614	VN052024021249	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	53012	DISTRICT TREASURY	MOGA MOGA	TREASURY & ACCOUNTS	MENT OF
49615	VN052024021250	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	99384	DISTRICT TREASURY	MOGA MOGA	TREASURY & ACCOUNTS	MENT OF
49616	VN052024021251	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	103000	DISTRICT TREASURY	MOGA MOGA	TREASURY & ACCOUNTS	MENT OF
49617	VN052024021252	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	593702	DISTRICT TREASURY	MOGA MOGA	TREASURY & ACCOUNTS	MENT OF
49618	VN052024066387	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	8	13-05-2024	3065	DISTRICT TREASURY	MOGA MOGA	TREASURY & ACCOUNTS	MENT OF
49619	VN052024021253	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	07-05-2024	1050	DISTRICT TREASURY	MOGA MOGA	TREASURY & ACCOUNTS	MENT OF
49620	VN052024021254	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	07-05-2024	2946	DISTRICT TREASURY	MOGA MOGA	TREASURY & ACCOUNTS	MENT OF
49621	VN052024021255	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	08-05-2024	15868	DISTRICT TREASURY	MOGA MOGA	TREASURY & ACCOUNTS	MENT OF
49622	VN052024046867	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	09-05-2024	2.8E+07	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49623	VN052024073961	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	14-05-2024	6442	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49624	VN052024066388	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	9	16-05-2024	1752	DISTRICT TREASURY	MOGA MOGA	TREASURY & ACCOUNTS	MENT OF

49625	VN052024066389	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	21-05-2024	13406	DISTRICT TREASURY	MOGA MOGA	TREASURY & ACCOUNTS	MENT OF
49626	VN052024062931	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	24-05-2024	487153	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49627	VN052024062932	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	24-05-2024	10300	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49628	VN052024073974	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	24-05-2024	1.6E+07	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49629	VN052024073975	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	24-05-2024	607201	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49630	VN052024073976	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	24-05-2024	394221	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49631	VN052024073977	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	24-05-2024	67042	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49632	VN052024073978	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	24-05-2024	390672	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49633	VN052024073979	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	24-05-2024	15308	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49634	VN052024073980	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	24-05-2024	20923	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49635	VN052024073981	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	24-05-2024	65637	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49636	VN052024073982	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	24-05-2024	60371	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49637	VN052024073983	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	24-05-2024	10938	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49638	VN052024073984	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	24-05-2024	10048	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49639	VN052024073991	2.417E+14	01-05-2024	N	PN13	D	Misc. Vouchers	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	31-05-2024	25509	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49640	VN052024073992	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	31-05-2024	4019	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49641	VN052024073993	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	31-05-2024	14345	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49642	VN052024073994	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	31-05-2024	22773	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49643	VN052024035449	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	02-05-2024	149700	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49644	VN052024035450	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	02-05-2024	113592	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49645	VN052024035451	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	02-05-2024	145828	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49646	VN052024035452	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	02-05-2024	28540	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49647	VN052024035453	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	02-05-2024	640328	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49648	VN052024035454	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	02-05-2024	335916	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49649	VN052024035455	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	02-05-2024	237264	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49650	VN052024035456	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	02-05-2024	37900	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

49651	VN052024035457	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	02-05-2024	1631788	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49652	VN052024035476	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	03-05-2024	110928	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49653	VN052024035477	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	03-05-2024	1098060	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49654	VN052024035478	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	03-05-2024	410152	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49655	VN052024035479	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	03-05-2024	437800	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49656	VN052024035480	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	03-05-2024	154520	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49657	VN052024035482	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	03-05-2024	59389	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49658	VN052024035483	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	03-05-2024	28740	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49659	VN052024035484	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	03-05-2024	38518	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49660	VN052024035492	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	07-05-2024	36053	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49661	VN052024035491	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	07-05-2024	17979	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49662	VN052024035494	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	08-05-2024	59389	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49663	VN052024077845	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	14-05-2024	43832	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49664	VN052024035490	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	07-05-2024	69143	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49665	VN052024077846	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	14-05-2024	7717	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49666	VN052024077849	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	16-05-2024	51200	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49667	VN052024077860	2.417E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	21-05-2024	1500	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49668	VN052024077861	2.417E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	21-05-2024	500	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49669	VN052024077862	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	21-05-2024	99200	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49670	VN052024077871	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	90	30-05-2024	72800	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
49671	VN052024037631	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	02-05-2024	164964	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49672	VN052024037632	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	17842	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49673	VN052024037633	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	96172	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49674	VN052024037634	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	02-05-2024	323980	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49675	VN052024037635	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	02-05-2024	59700	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49676	VN052024037636	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	02-05-2024	4154	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

49677	VN052024037637	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	08-05-2024	958500	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49678	VN052024037638	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	8	08-05-2024	59368	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49679	VN052024076543	2.417E+14	01-05-2024	N	DC05	K	Refund Vouchers	1800-MOGA	0070-OTHER ADMINISTRATIVE SERVICES	02-ELECTIONS	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	11	24-05-2024	1269000	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49680	VN052024076541	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	9	24-05-2024	63393	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49681	VN052024076542	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	10	24-05-2024	58478	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49682	VN052024076544	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	24-05-2024	1271476	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49683	VN052024076546	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	29-05-2024	84150	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49684	VN052024076545	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	13	29-05-2024	466550	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49685	VN052024076547	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	15	29-05-2024	327840	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49686	VN052024076548	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	16	29-05-2024	57285	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49687	VN052024076549	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	17	29-05-2024	313757	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49688	VN052024076550	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	18	29-05-2024	449135	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49689	VN052024076551	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	19	29-05-2024	747473	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49690	VN052024076552	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	20	29-05-2024	1461336	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49691	VN052024039218	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	2191037	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49692	VN052024039219	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	109568	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49693	VN052024039220	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	711392	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49694	VN052024039221	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	248900	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49695	VN052024039222	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	91896	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49696	VN052024039223	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	56024	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49697	VN052024039224	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	106828	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49698	VN052024039225	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	349248	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49699	VN052024039226	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	164326	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49700	VN052024039227	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	89660	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49701	VN052024039228	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	83196	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49702	VN052024039229	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	97800	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49703	VN052024046889	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	33546	18301-ASSISTANT CONTROLLER	SUPPLIES CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49704	VN052024039276	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	07-05-2024	90892	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49705	VN052024039293	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	07-05-2024	289977	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49706	VN052024039295	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	102	07-05-2024	341421	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49707	VN052024039296	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	103	07-05-2024	103100	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49708	VN052024039274	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	81	07-05-2024	742268	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB

49709	VN052024039275	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	82	07-05-2024	441121	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49710	VN052024039290	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	97	07-05-2024	1147145	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49711	VN052024039291	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	98	07-05-2024	398215	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49712	VN052024062906	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	21-05-2024	18444	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49713	VN052024062907	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	21-05-2024	20941	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49714	VN052024062908	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	21-05-2024	114107	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49715	VN052024065180	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	164	21-05-2024	10000	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49716	VN052024065181	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	165	21-05-2024	5000	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49717	VN052024065178	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	162	21-05-2024	9840	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49718	VN052024065179	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	163	21-05-2024	9950	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49719	VN052024065182	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	166	21-05-2024	5150	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49720	VN052024065183	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	167	21-05-2024	27300	MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49721	VN052024040692	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	135904	REVENUE OFFICER	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49722	VN052024040696	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	83000	REVENUE OFFICER	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49723	VN052024060221	2.417E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	1800-MOGA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	28-05-2024	1.5E+07	DEPUTY COMMISSIONE	MOGA MOGA	SECRETARY, RELIEF AND	PUNJAB
49724	VN052024044154	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	09-05-2024	3900	18117-DISTT. SAVING OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49725	VN052024044155	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	09-05-2024	2800	18117-DISTT. SAVING OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49726	VN052024044153	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	06-05-2024	155732	18117-DISTT. SAVING OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49727	VN052024044156	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	09-05-2024	3920	18117-DISTT. SAVING OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49728	VN052024074595	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	5	17-05-2024	596	18117-DISTT. SAVING OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49729	VN052024074596	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	17-05-2024	484818	18117-DISTT. SAVING OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49730	VN052024074597	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	7	28-05-2024	1090	18117-DISTT. SAVING OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49731	VN052024027401	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	02-05-2024	39800	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49732	VN052024027402	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	02-05-2024	45776	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49733	VN052024027403	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	02-05-2024	62780	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49734	VN052024027404	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	02-05-2024	91896	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49735	VN052024027405	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	02-05-2024	143572	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49736	VN052024027406	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	02-05-2024	21700	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49737	VN052024076724	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	13-05-2024	11900	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49738	VN052024076725	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	13-05-2024	4800	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

49739	VN052024076727	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	21-05-2024	2050	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49740	VN052024076726	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	21-05-2024	962	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49741	VN052024076728	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	29-05-2024	2323	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49742	VN052024027641	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	1209648	18086-D.E.O. (S)	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49743	VN052024027642	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	167448	18086-D.E.O. (S)	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49744	VN052024027643	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	139716	18086-D.E.O. (S)	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49745	VN052024027963	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	08-05-2024	12352	18086-D.E.O. (S)	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49746	VN052024046890	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	44356	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER, PRIMARY MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
49747	VN052024046891	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	44356	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER, PRIMARY MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
49748	VN052024071893	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTU AL SERVICES	05-EDUCATION	NT	V	635	21-05-2024	7239002	18086-D.E.O. (S)	MOGA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49749	VN052024071896	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	638	21-05-2024	27300	18086-D.E.O. (S)	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49750	VN052024027636	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	18000	18085-D.E.O. (P)	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49751	VN052024027637	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	37916	18085-D.E.O. (P)	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49752	VN052024027638	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	132092	18085-D.E.O. (P)	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49753	VN052024027639	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	153780	18085-D.E.O. (P)	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49754	VN052024027640	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	506328	18085-D.E.O. (P)	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49755	VN052024073971	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	21-05-2024	1106450	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER, PRIMARY MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
49756	VN052024046886	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	50291	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER, PRIMARY MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
49757	VN052024027975	2.417E+14	01-05-2024	N	DC09	B	expenditure Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	558	09-05-2024	25940	18085-D.E.O. (P)	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49758	VN052024071926	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	27-05-2024	32400	18085-D.E.O. (P)	MOGA MOGA	TO GOVERNMENT,	PUNJAB
49759	VN052024062935	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	27-05-2024	20056	DISTRICT EDUCATION OFFICER	D.E.O,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49760	VN052024062936	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	27-05-2024	19310	DISTRICT EDUCATION OFFICER	D.E.O,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49761	VN052024062937	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	27-05-2024	59756	DISTRICT EDUCATION OFFICER	D.E.O,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49762	VN052024062938	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	27-05-2024	15000	DISTRICT EDUCATION OFFICER	D.E.O,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49763	VN052024016455	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	41224	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
49764	VN052024016453	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	63056	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
49765	VN052024016454	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	159116	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
49766	VN052024016456	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	4	02-05-2024	232560	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
49767	VN052024058786	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	5	24-05-2024	15451	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
49768	VN052024058787	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	AND PUBLIC RELATIONS	NT	V	6	24-05-2024	7710	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
49769	VN052024058788	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	7	24-05-2024	16613	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
49770	VN052024026985	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	77244	DISTRICT ATTORNEY	MOGA MOGA	PROSECUTION & LITIGATION	, CHANDI
49771	VN052024026986	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	695474	DISTRICT ATTORNEY	MOGA MOGA	PROSECUTION & LITIGATION	, CHANDI

49772	VN052024026987	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	913152	DISTRICT ATTORNEY	MOGA MOGA	PROSECUTION & LITIGATION	, CHANDI
49773	VN052024071121	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	75	22-05-2024	13500	DISTRICT ATTORNEY	MOGA MOGA	PROSECUTION & LITIGATION	, CHANDI
49774	VN052024071115	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	69	21-05-2024	716	DISTRICT ATTORNEY	MOGA MOGA	PROSECUTION & LITIGATION	, CHANDI
49775	VN052024015349	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	02-05-2024	19900	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49776	VN052024015341	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	02-05-2024	19900	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49777	VN052024015342	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	02-05-2024	145012	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49778	VN052024015376	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	41	07-05-2024	5.7E+07	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49779	VN052024015377	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	42	07-05-2024	7E+07	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49780	VN052024015378	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	43	07-05-2024	1.6E+07	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49781	VN052024015379	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	44	07-05-2024	1.8E+07	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49782	VN052024015380	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	45	07-05-2024	5821500	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49783	VN052024015381	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	46	07-05-2024	5254500	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49784	VN052024015382	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	47	07-05-2024	6889500	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49785	VN052024015383	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	48	07-05-2024	7924500	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49786	VN052024044940	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	845801	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION COMMISSIONER	, CHANDI
49787	VN052024044939	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	1041874	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION COMMISSIONER	, CHANDI
49788	VN052024046895	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	03-05-2024	20524	ASSISTANT EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
49789	VN052024044941	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	3	09-05-2024	42900	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION COMMISSIONER	, CHANDI
49790	VN052024075170	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	4	13-05-2024	266	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION COMMISSIONER	, CHANDI
49791	VN052024075171	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	5	13-05-2024	365	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION COMMISSIONER	, CHANDI
49792	VN052024075172	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	6	13-05-2024	24424	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION COMMISSIONER	, CHANDI
49793	VN052024075173	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	13-05-2024	19900	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION COMMISSIONER	, CHANDI
49794	VN052024075174	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	13-05-2024	19900	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION COMMISSIONER	, CHANDI
49795	VN052024075175	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	9	20-05-2024	2952	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION COMMISSIONER	, CHANDI
49796	VN052024075176	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	10	27-05-2024	7720	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION COMMISSIONER	, CHANDI
49797	VN052024015343	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	02-05-2024	13965	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49798	VN052024015344	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	02-05-2024	228504	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49799	VN052024059803	2.417E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1800-MOGA	2236-NUTRITION	80-GENERAL	COMPONENT PLAN FOR SCHEDULED	NUTRITION MISSION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	SECURITY, WOMAN AND	NT	V	1	16-05-2024	0	DISTRICT PROGRAMME	PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49800	VN052024062900	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	109	16-05-2024	135	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49801	VN052024062947	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SECURITY, WOMAN AND CHILD	NT	V	156	30-05-2024	37498	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49802	VN052024071613	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	06-05-2024	94924	DEPUTY COMMISSIONER/ADDITIONAL	ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49803	VN052024071611	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	02-05-2024	79464	DEPUTY COMMISSIONER/ADDITIONAL	ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49804	VN052024071612	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	02-05-2024	149760	DEPUTY COMMISSIONER/ADDITIONAL	ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49805	VN052024071609	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	20-05-2024	979	DEPUTY COMMISSIONER/ADDITIONAL	ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

49806	VN052024071608	2.417E+14	01-05-2024	N	DC09	B	Travel expenditure Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	20-05-2024	1250	DEPUTY COMMISSIONER/ADDITIONAL	ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49807	VN052024071610	2.417E+14	01-05-2024	N	DC09	B	Travel expenditure Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	20-05-2024	440	DEPUTY COMMISSIONER/ADDITIONAL	ADC (DEV) MOGA MOGA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49808	VN052024040013	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	02-05-2024	117928	EXECUTIVE OFFICER/D.D.P	ZILA PARISHAD MOGA MOGA	RURAL DEVELOPMENT &	PUNJAB
49809	VN052024040007	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	02-05-2024	174048	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
49810	VN052024040008	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	02-05-2024	314616	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
49811	VN052024059149	2.417E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	21	15-05-2024	9100	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
49812	VN052024059152	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	29-05-2024	45164	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
49813	VN052024059153	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	29-05-2024	13180	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
49814	VN052024040021	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	06-05-2024	125032	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
49815	VN052024040022	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	06-05-2024	129808	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
49816	VN052024040023	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	06-05-2024	150692	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
49817	VN052024047743	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	02-05-2024	1757184	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49818	VN052024047744	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	5	02-05-2024	133000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49819	VN052024047745	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	6	02-05-2024	66000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49820	VN052024047746	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	7	02-05-2024	1757184	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49821	VN052024047747	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	8	02-05-2024	133000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49822	VN052024047748	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	9	02-05-2024	66000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49823	VN052024047740	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	02-05-2024	1757184	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49824	VN052024047741	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	02-05-2024	133000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49825	VN052024047742	2.417E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	02-05-2024	66000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49826	VN052024040009	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	02-05-2024	92756	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
49827	VN052024040010	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	02-05-2024	108012	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
49828	VN052024040011	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	02-05-2024	296298	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
49829	VN052024040012	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	02-05-2024	560167	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
49830	VN052024040004	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	639476	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
49831	VN052024040005	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	153800	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
49832	VN052024040006	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	141720	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
49833	VN052024044049	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	03-05-2024	320	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49834	VN052024044050	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	03-05-2024	600	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49835	VN052024044051	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	07-05-2024	600	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49836	VN052024044052	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	07-05-2024	90	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49837	VN052024044053	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	07-05-2024	272	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49838	VN052024067211	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	15-05-2024	1000	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49839	VN052024067212	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	15-05-2024	320	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI

49840	VN052024067214	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	20-05-2024	1000	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49841	VN052024067215	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	20-05-2024	640	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49842	VN052024067218	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	24-05-2024	500	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49843	VN052024067219	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	24-05-2024	200	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49844	VN052024067222	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	29-05-2024	1000	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49845	VN052024067223	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	29-05-2024	500	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49846	VN052024067224	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	29-05-2024	320	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49847	VN052024067225	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	31-05-2024	600	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49848	VN052024067226	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	21-05-2024	700	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49849	VN052024067227	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	21-05-2024	320	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49850	VN052024073995	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	15-05-2024	1.3E+07	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49851	VN052024073996	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	15-05-2024	147922	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49852	VN052024073997	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	15-05-2024	3158799	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49853	VN052024073998	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	92	15-05-2024	475691	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49854	VN052024073999	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	16-05-2024	47653	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49855	VN052024074000	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	16-05-2024	34810	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49856	VN052024074001	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	95	16-05-2024	25358	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49857	VN052024074002	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	21-05-2024	263164	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49858	VN052024074003	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	21-05-2024	78576	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49859	VN052024074004	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	21-05-2024	3E+07	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49860	VN052024074005	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	21-05-2024	4601742	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49861	VN052024074006	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	21-05-2024	9212858	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49862	VN052024074007	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	101	21-05-2024	556883	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49863	VN052024074008	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	21-05-2024	143830	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49864	VN052024062948	2.417E+11	01-05-2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	157	21-05-2024	44000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49865	VN052024074009	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	21-05-2024	2758815	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49866	VN052024074010	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	21-05-2024	5.3E+07	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49867	VN052024074011	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	21-05-2024	3023947	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49868	VN052024074012	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	21-05-2024	1648566	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49869	VN052024074013	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	21-05-2024	1.3E+07	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49870	VN052024074014	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	108	21-05-2024	37100	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49871	VN052024074015	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	109	21-05-2024	730215	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
49872	VN052024074016	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	21-05-2024	13230	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49873	VN052024062949	2.417E+11	01-05-2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	158	21-05-2024	44000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49874	VN052024062950	2.417E+11	01-05-2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	159	21-05-2024	11200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

49875	VN052024074017	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	21-05-2024	99797	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49876	VN052024074018	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	21-05-2024	3723158	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49877	VN052024074019	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	21-05-2024	1615406	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49878	VN052024074020	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	21-05-2024	352278	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49879	VN052024074021	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	21-05-2024	1839665	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49880	VN052024073948	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	21-05-2024	1.3E+08	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49881	VN052024073949	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	21-05-2024	9220753	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49882	VN052024073950	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	21-05-2024	2.1E+07	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49883	VN052024073951	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	21-05-2024	1440224	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49884	VN052024073952	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	21-05-2024	3.1E+07	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49885	VN052024073953	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	121	21-05-2024	313080	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDI GARH
49886	VN052024073954	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	122	21-05-2024	253541	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDI GARH
49887	VN052024073955	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	123	21-05-2024	1737783	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDI GARH
49888	VN052024073956	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	21-05-2024	88258	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49889	VN052024073957	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	21-05-2024	304820	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49890	VN052024062951	2.417E+11	01-05-2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	160	21-05-2024	77000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49891	VN052024073958	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	27-05-2024	1130373	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49892	VN052024073959	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	27-05-2024	456619	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
49893	VN052024073960	2.417E+11	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	128	27-05-2024	974099	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDI GARH
49894	VN052024044044	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	06-05-2024	9900	DIVISIONAL MAGISTRATE	MAGISTRATE,NIHAL SINGH WALA	GENERAL OF REGISTRATION	, CHANDI
49895	VN052024044045	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	06-05-2024	6660	DIVISIONAL MAGISTRATE	MAGISTRATE,NIHAL SINGH WALA	GENERAL OF REGISTRATION	, CHANDI
49896	VN052024044046	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	06-05-2024	51750	DIVISIONAL MAGISTRATE	MAGISTRATE,NIHAL SINGH WALA	GENERAL OF REGISTRATION	, CHANDI
49897	VN052024044047	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	06-05-2024	22000	DIVISIONAL MAGISTRATE	MAGISTRATE,NIHAL SINGH WALA	GENERAL OF REGISTRATION	, CHANDI
49898	VN052024044048	2.417E+14	01-05-2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	06-05-2024	9500	DIVISIONAL MAGISTRATE	MAGISTRATE,NIHAL SINGH WALA	GENERAL OF REGISTRATION	, CHANDI
49899	VN052024035438	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	38454	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
49900	VN052024035439	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	83384	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
49901	VN052024035440	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	103568	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
49902	VN052024035441	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	119800	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
49903	VN052024035442	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	02-05-2024	128170	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
49904	VN052024015362	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	06-05-2024	102000	DIVISIONAL MAGISTRATE	BAGHAPURANA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49905	VN052024035493	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	08-05-2024	536	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
49906	VN052024077843	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	14-05-2024	46360	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
49907	VN052024040704	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	06-05-2024	87056	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI

49908	VN052024035485	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	06-05-2024	98868	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49909	VN052024035486	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	06-05-2024	116822	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49910	VN052024035487	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	06-05-2024	279182	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49911	VN052024035488	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	06-05-2024	352478	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49912	VN052024040705	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	06-05-2024	719038	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49913	VN052024035489	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	52	07-05-2024	23434	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49914	VN052024077850	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	69	17-05-2024	116129	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49915	VN052024077857	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	76	20-05-2024	298644	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49916	VN052024074317	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	21-05-2024	65477	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
49917	VN052024015391	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	09-05-2024	23350	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49918	VN052024015364	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	07-05-2024	13156	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49919	VN052024015365	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	07-05-2024	5937	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49920	VN052024015366	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	07-05-2024	13893	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49921	VN052024015367	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	07-05-2024	9976	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49922	VN052024015392	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	09-05-2024	9636	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49923	VN052024015368	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	07-05-2024	10496	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49924	VN052024015369	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	07-05-2024	17135	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49925	VN052024015370	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	07-05-2024	12325	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49926	VN052024027434	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	118400	18269-B.P.E.O	SINGH WALA MOGA	TO GOVERNMENT,	PUNJAB
49927	VN052024027435	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	1655000	18269-B.P.E.O	SINGH WALA MOGA	TO GOVERNMENT,	PUNJAB
49928	VN052024027436	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	2511200	18269-B.P.E.O	SINGH WALA MOGA	TO GOVERNMENT,	PUNJAB
49929	VN052024027437	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	4263558	18269-B.P.E.O	SINGH WALA MOGA	TO GOVERNMENT,	PUNJAB
49930	VN052024027438	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	4737142	18269-B.P.E.O	SINGH WALA MOGA	TO GOVERNMENT,	PUNJAB
49931	VN052024027439	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	5584570	18269-B.P.E.O	SINGH WALA MOGA	TO GOVERNMENT,	PUNJAB
49932	VN052024015371	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	07-05-2024	33523	ASSISTANT DIRECTOR/SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49933	VN052024073985	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	27-05-2024	391000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER NIHAL SINGH WALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
49934	VN052024071848	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	15-05-2024	31942	18269-B.P.E.O	SINGH WALA MOGA	TO GOVERNMENT,	PUNJAB
49935	VN052024071825	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	567	13-05-2024	280169	18269-B.P.E.O	SINGH WALA MOGA	TO GOVERNMENT,	PUNJAB
49936	VN052024071898	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	640	22-05-2024	55456	18269-B.P.E.O	SINGH WALA MOGA	TO GOVERNMENT,	PUNJAB
49937	VN052024015352	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	03-05-2024	19900	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49938	VN052024015336	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	02-05-2024	58602	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49939	VN052024015353	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	03-05-2024	100634	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

49940	VN052024015337	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	02-05-2024	97668	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49941	VN052024015390	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	08-05-2024	361800	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49942	VN052024015393	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	58	09-05-2024	874800	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49943	VN052024062912	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	121	24-05-2024	19900	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49944	VN052024040019	2.417E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	16	03-05-2024	164380	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER NIHAL	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49945	VN052024040020	2.417E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	17	03-05-2024	249836	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER NIHAL	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49946	VN052024059150	2.417E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	22	17-05-2024	8628	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER NIHAL	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49947	VN052024039194	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	58602	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49948	VN052024039195	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	61208	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49949	VN052024039196	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	66862	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49950	VN052024039197	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	77314	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49951	VN052024039198	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	95858	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49952	VN052024039199	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	130810	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49953	VN052024039200	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	135040	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49954	VN052024039201	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	158106	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49955	VN052024039202	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	185354	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49956	VN052024020203	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	193276	MEDICAL OFFICER	HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB
49957	VN052024020204	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	212262	MEDICAL OFFICER	HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB
49958	VN052024039203	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	318060	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49959	VN052024039204	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	335100	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49960	VN052024039205	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	365386	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49961	VN052024039206	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	374752	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49962	VN052024039207	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	461200	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49963	VN052024020205	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	497954	MEDICAL OFFICER	HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB
49964	VN052024039213	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	76038	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49965	VN052024039214	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	841002	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49966	VN052024020206	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	65100	MEDICAL OFFICER	HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB
49967	VN052024039251	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	03-05-2024	134802	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49968	VN052024020213	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-05-2024	404182	MEDICAL OFFICER	HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB
49969	VN052024069748	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	20-05-2024	24581	MEDICAL OFFICER	HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB
49970	VN052024069749	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	20-05-2024	49579	MEDICAL OFFICER	HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB
49971	VN052024065197	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	27-05-2024	152823	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49972	VN052024065203	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	187	30-05-2024	72800	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49973	VN052024065204	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	31-05-2024	77000	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49974	VN052024065207	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	191	31-05-2024	591700	MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
49975	VN052024034691	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	211070	ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	CO-OPERATIVE SOCIETIES	PUNJAB

49976	VN052024034692	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	146374	ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	CO-OPERATIVE SOCIETIES	PUNJAB
49977	VN052024034693	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	67784	ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	CO-OPERATIVE SOCIETIES	PUNJAB
49978	VN052024074905	2.417E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	32	21-05-2024	9100	ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	CO-OPERATIVE SOCIETIES	PUNJAB
49979	VN052024074906	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	33	21-05-2024	2000	ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	CO-OPERATIVE SOCIETIES	PUNJAB
49980	VN052024074907	2.417E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	34	21-05-2024	1560	ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	CO-OPERATIVE SOCIETIES	PUNJAB
49981	VN052024027424	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	744812	18223-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49982	VN052024027425	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	643720	18223-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49983	VN052024071962	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	704	30-05-2024	9100	18223-PRINCIPAL	SCHOOL, MACHHIKE MOGA	TO GOVERNMENT,	PUNJAB
49984	VN052024027886	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	06-05-2024	515588	18221-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LOPON MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49985	VN052024027828	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	03-05-2024	457542	18210-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BAUDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49986	VN052024027829	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	03-05-2024	1087192	18210-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BAUDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49987	VN052024027445	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	315726	18208-PRINCIPAL	SCHOOL (GIRLS), BADHNI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49988	VN052024027446	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	689998	18208-PRINCIPAL	SCHOOL (GIRLS), BADHNI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49989	VN052024071968	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	710	31-05-2024	3350	18208-PRINCIPAL	SCHOOL (GIRLS), BADHNI KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49990	VN052024027920	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	07-05-2024	42980	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49991	VN052024027921	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	07-05-2024	65610	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49992	VN052024027922	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	07-05-2024	356584	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49993	VN052024027923	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	07-05-2024	831386	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49994	VN052024027454	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	682892	18213-PRINCIPAL	SCHOOL (BOYS), DHURKOT RANSIH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49995	VN052024027455	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	880442	18213-PRINCIPAL	SCHOOL (BOYS), DHURKOT RANSIH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49996	VN052024027456	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	32614	18213-PRINCIPAL	SCHOOL (BOYS), DHURKOT RANSIH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49997	VN052024071971	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	713	31-05-2024	7080	18213-PRINCIPAL	SCHOOL (BOYS), DHURKOT RANSIH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49998	VN052024027440	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	119760	18222-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MANUKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
49999	VN052024027441	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	60354	18222-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MANUKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50000	VN052024027464	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	979102	18222-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MANUKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50001	VN052024071875	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	617	16-05-2024	9100	18222-PRINCIPAL	SCHOOL, MANUKE MOGA	TO GOVERNMENT,	PUNJAB
50002	VN052024071892	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	21-05-2024	19900	18222-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MANUKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50003	VN052024027924	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	07-05-2024	329446	18226-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAUNTA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

50004	VN052024027925	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	07-05-2024	383496	18226-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAUNTA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50005	VN052024027927	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	510	07-05-2024	218123	18226-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAUNTA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50006	VN052024027964	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	09-05-2024	123984	18226-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAUNTA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50007	VN052024046885	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	24556	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50008	VN052024027461	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	911838	18270-PRINCIPAL	GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50009	VN052024027462	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	924548	18270-PRINCIPAL	GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50010	VN052024027463	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	37432	18270-PRINCIPAL	GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50011	VN052024027830	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	03-05-2024	49677	18270-PRINCIPAL	GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50012	VN052024071890	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	632	21-05-2024	9100	18270-PRINCIPAL	SCHOOL, PATTO HIRA SINGH MOGA	TO GOVERNMENT,	PUNJAB
50013	VN052024071891	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	633	21-05-2024	9100	18270-PRINCIPAL	SCHOOL, PATTO HIRA SINGH MOGA	TO GOVERNMENT,	PUNJAB
50014	VN052024027826	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	03-05-2024	865948	18228-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAIDOKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50015	VN052024027827	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	03-05-2024	823974	18228-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAIDOKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50016	VN052024071972	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	714	31-05-2024	24410	18228-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAIDOKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50017	VN052024027426	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	745818	18216-PRINCIPAL	SCHOOL, HIMMATPURA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50018	VN052024027427	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	71798	18216-PRINCIPAL	SCHOOL, HIMMATPURA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50019	VN052024071970	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	712	31-05-2024	61290	18216-PRINCIPAL	SCHOOL, HIMMATPURA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50020	VN052024027418	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	36410	18211-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGI KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50021	VN052024027419	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	78712	18211-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGI KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50022	VN052024027420	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	725560	18211-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGI KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50023	VN052024071925	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	667	27-05-2024	9100	18211-PRINCIPAL	SCHOOL, BHAGI KE MOGA	TO GOVERNMENT,	PUNJAB
50024	VN052024027457	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	990272	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50025	VN052024027458	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	1021106	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50026	VN052024027459	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	18000	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50027	VN052024027460	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	69024	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50028	VN052024071969	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	711	31-05-2024	27720	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50029	VN052024027887	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	06-05-2024	29110	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50030	VN052024027888	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	06-05-2024	35400	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

50031	VN052024027889	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	06-05-2024	138634	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50032	VN052024027890	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	06-05-2024	950020	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50033	VN052024027897	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	06-05-2024	1161696	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50034	VN052024027429	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	35400	GOVERNMENT HIGH SCHOOL	KISHANGARH PAKHARWARH MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50035	VN052024027430	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	362346	GOVERNMENT HIGH SCHOOL	KISHANGARH PAKHARWARH MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50036	VN052024027431	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	444976	18255-HEADMASTER	SCHOOL (GIRLS), PATTO HIRA SINGH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50037	VN052024027432	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	414908	18255-HEADMASTER	SCHOOL (GIRLS), PATTO HIRA SINGH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50038	VN052024071838	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	14-05-2024	2247	18255-HEADMASTER	SCHOOL (GIRLS), PATTO HIRA SINGH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50039	VN052024027465	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	398562	18254-PRINCIPAL	SCHOOL , NIHAL SINGH WALA MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50040	VN052024027466	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	1389776	18254-PRINCIPAL	SCHOOL , NIHAL SINGH WALA MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50041	VN052024027919	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	07-05-2024	19900	18254-PRINCIPAL	SCHOOL , NIHAL SINGH WALA MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50042	VN052024071973	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	715	31-05-2024	45700	18254-PRINCIPAL	SCHOOL , NIHAL SINGH WALA MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50043	VN052024027447	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	587268	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50044	VN052024027448	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	366334	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50045	VN052024027449	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	107788	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50046	VN052024027450	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	89902	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50047	VN052024071850	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	592	15-05-2024	18200	18251-HEADMASTER	SCHOOL , MADHEKE MOGA	TO GOVERNMENT,	PUNJAB
50048	VN052024027916	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	07-05-2024	30862	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50049	VN052024027917	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	07-05-2024	104722	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50050	VN052024027918	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	07-05-2024	608068	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50051	VN052024027926	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	07-05-2024	76322	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50052	VN052024071839	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	14-05-2024	41341	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50053	VN052024027894	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	06-05-2024	52324	18256-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50054	VN052024027895	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	06-05-2024	209522	18256-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50055	VN052024027896	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	06-05-2024	476392	18256-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50056	VN052024027451	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	39476	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

50057	VN052024027452	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	76522	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50058	VN052024027453	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	611308	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50059	VN052024027891	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	06-05-2024	758416	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50060	VN052024027892	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	06-05-2024	222000	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50061	VN052024027893	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	06-05-2024	69406	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50062	VN052024027951	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	08-05-2024	360374	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50063	VN052024027952	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	08-05-2024	249794	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50064	VN052024027953	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	08-05-2024	245414	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50065	VN052024027954	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	08-05-2024	222332	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50066	VN052024027956	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	08-05-2024	580516	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50067	VN052024027955	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	08-05-2024	491850	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50068	VN052024027433	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	139594	18243-HEADMASTER	GOVT. HIGH SCHOOL, KHOTE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50069	VN052024027444	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	565396	18243-HEADMASTER	GOVT. HIGH SCHOOL, KHOTE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50070	VN052024027442	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	35810	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50071	VN052024027443	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	327346	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50072	VN052024071849	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	15-05-2024	9243	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50073	VN052024027428	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	472646	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50074	VN052024027421	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	92130	18473-HEADMASTER	GOVERNMENT HIGH SCHOOL LOHARA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50075	VN052024027422	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	130250	18476-HEADMASTER	GOVERNMENT HIGH SCHOOL NASIRE WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50076	VN052024027423	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	362678	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50077	VN052024071964	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	706	31-05-2024	9100	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT,	PUNJAB
50078	VN052024039208	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	287805	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50079	VN052024039209	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	320340	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50080	VN052024039210	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	657976	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50081	VN052024039211	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	138532	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50082	VN052024039212	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	783442	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50083	VN052024046864	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	08-05-2024	50611	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50084	VN052024065173	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	17-05-2024	13967	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50085	VN052024065177	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	161	20-05-2024	650000	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB

50086	VN052024065200	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	29-05-2024	172688	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50087	VN052024065201	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	185	29-05-2024	27300	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50088	VN052024044054	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	08-05-2024	288	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50089	VN052024044055	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	08-05-2024	1000	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50090	VN052024067213	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	16-05-2024	510	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50091	VN052024067216	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	23-05-2024	384	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50092	VN052024067217	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	23-05-2024	400	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50093	VN052024067220	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	29-05-2024	600	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50094	VN052024067221	2.417E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	29-05-2024	192	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50095	VN052024046861	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	07-05-2024	999120	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50096	VN052024046862	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	07-05-2024	800000	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50097	VN052024039304	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	09-05-2024	5688	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50098	VN052024039230	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	25520	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50099	VN052024039231	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	137631	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50100	VN052024039232	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	17275	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50101	VN052024065172	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	156	16-05-2024	87411	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50102	VN052024065147	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	13-05-2024	18000	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50103	VN052024069746	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	17-05-2024	25513	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50104	VN052024069738	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	13-05-2024	65100	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50105	VN052024069747	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	17-05-2024	76539	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50106	VN052024069739	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	13-05-2024	87056	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50107	VN052024069740	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	13-05-2024	97886	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50108	VN052024069741	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	13-05-2024	140038	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50109	VN052024065148	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	13-05-2024	147066	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50110	VN052024065149	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	13-05-2024	151688	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50111	VN052024065150	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	13-05-2024	191158	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50112	VN052024065175	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	17-05-2024	215758	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50113	VN052024065151	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	13-05-2024	230828	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50114	VN052024069742	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	13-05-2024	328738	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50115	VN052024065152	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	13-05-2024	431820	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50116	VN052024065153	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	13-05-2024	490496	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50117	VN052024065154	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	13-05-2024	573302	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50118	VN052024065155	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	13-05-2024	690690	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50119	VN052024065156	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	13-05-2024	720163	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50120	VN052024065157	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	13-05-2024	742894	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50121	VN052024069743	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	14-05-2024	73332	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50122	VN052024065176	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	160	17-05-2024	10619	MEDICAL OFFICER	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
50123	VN052024046863	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	07-05-2024	739680	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50124	VN052024040014	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	02-05-2024	286482	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB

50125	VN052024040015	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	02-05-2024	60262	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
50126	VN052024059151	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	27-05-2024	284613	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
50127	VN052024034704	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	02-05-2024	75200	ASSISTANT REGISTRAR,	SOCITIES,DHARAM KOT	CO-OPERATIVE SOCIETIES	PUNJAB
50128	VN052024034705	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	02-05-2024	345568	ASSISTANT REGISTRAR,	SOCITIES,DHARAM KOT	CO-OPERATIVE SOCIETIES	PUNJAB
50129	VN052024034711	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	21	09-05-2024	716	ASSISTANT REGISTRAR,	SOCITIES,DHARAM KOT	CO-OPERATIVE SOCIETIES	PUNJAB
50130	VN052024074913	2.417E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	40	31-05-2024	18200	ASSISTANT REGISTRAR,	SOCITIES,DHARAM KOT	CO-OPERATIVE SOCIETIES	PUNJAB
50131	VN052024074910	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	28-05-2024	38826	ASSISTANT REGISTRAR,	SOCITIES,DHARAM KOT	CO-OPERATIVE SOCIETIES	PUNJAB
50132	VN052024074911	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	28-05-2024	70800	ASSISTANT REGISTRAR,	SOCITIES,DHARAM KOT	CO-OPERATIVE SOCIETIES	PUNJAB
50133	VN052024031376	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	23	06-05-2024	20480	HEADMISTRES S	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
50134	VN052024031377	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	24	06-05-2024	19900	HEADMISTRES S	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
50135	VN052024031378	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	25	06-05-2024	123552	HEADMISTRES S	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
50136	VN052024061173	2.417E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	41	28-05-2024	8600	HEADMISTRES S	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
50137	VN052024015400	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	09-05-2024	9846	18289-B.P.E.O	B.P.E.O, DHARAMKOT MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50138	VN052024015401	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	09-05-2024	13865	18289-B.P.E.O	B.P.E.O, DHARAMKOT MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50139	VN052024015402	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	09-05-2024	13979	18289-B.P.E.O	B.P.E.O, DHARAMKOT MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50140	VN052024015403	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	09-05-2024	15448	18289-B.P.E.O	B.P.E.O, DHARAMKOT MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50141	VN052024015404	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	09-05-2024	22664	18289-B.P.E.O	B.P.E.O, DHARAMKOT MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50142	VN052024027976	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	05-EDUCATION	NT	V	559	09-05-2024	10373	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50143	VN052024027977	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	05-EDUCATION	NT	V	560	09-05-2024	15515	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50144	VN052024027978	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	05-EDUCATION	NT	V	561	09-05-2024	48425	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50145	VN052024027979	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	05-EDUCATION	NT	V	562	09-05-2024	21741	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50146	VN052024027980	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	05-EDUCATION	NT	V	563	09-05-2024	26340	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50147	VN052024027981	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	05-EDUCATION	NT	V	564	09-05-2024	28357	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50148	VN052024027982	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	05-EDUCATION	NT	V	565	09-05-2024	28778	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50149	VN052024027722	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	130710	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50150	VN052024027723	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	1044000	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50151	VN052024027683	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	2515916	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50152	VN052024027684	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	2726298	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50153	VN052024027685	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	5190130	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50154	VN052024071910	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	652	22-05-2024	15090	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50155	VN052024027690	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	7444062	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50156	VN052024027691	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	2190000	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50157	VN052024027673	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	1266000	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50158	VN052024027692	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	268124	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50159	VN052024027693	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	28998	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50160	VN052024027703	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	1980498	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB

50161	VN052024015372	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	07-05-2024	34720	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50162	VN052024015373	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	07-05-2024	12996	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
50163	VN052024027928	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	511	07-05-2024	9499	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50164	VN052024062867	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	13-05-2024	62257	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50165	VN052024071909	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	651	22-05-2024	51270	18267-B.P.E.O	DHARAMKOT-I MOGA	TO GOVERNMENT,	PUNJAB
50166	VN052024027733	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	709794	18212-PRINCIPAL	SCHOOL, BHUNDER KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50167	VN052024027734	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	752312	18212-PRINCIPAL	SCHOOL, BHUNDER KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50168	VN052024071974	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	716	31-05-2024	42750	18212-PRINCIPAL	SCHOOL, BHUNDER KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50169	VN052024027724	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	41812	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50170	VN052024027701	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	1018910	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50171	VN052024027702	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	1198230	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50172	VN052024027855	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	03-05-2024	41812	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50173	VN052024027662	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	41812	18241-HEADMASTER	SCHOOL, JALALABAD(EAST) MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50174	VN052024027663	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	780212	18241-HEADMASTER	SCHOOL, JALALABAD(EAST) MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50175	VN052024027682	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	1065064	18241-HEADMASTER	SCHOOL, JALALABAD(EAST) MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50176	VN052024071829	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	571	13-05-2024	9100	18241-HEADMASTER	SCHOOL, JALALABAD(EAST)	TO GOVERNMENT,	PUNJAB
50177	VN052024071944	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	686	29-05-2024	3030	18241-HEADMASTER	SCHOOL, JALALABAD(EAST) MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50178	VN052024027929	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	07-05-2024	977952	18220-PRINCIPAL	SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50179	VN052024027930	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	07-05-2024	41812	18220-PRINCIPAL	SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50180	VN052024027931	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	07-05-2024	1737976	18220-PRINCIPAL	SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50181	VN052024027707	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	270114	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50182	VN052024027708	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	627848	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50183	VN052024027709	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	533620	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50184	VN052024027715	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	523510	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50185	VN052024027716	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	1012410	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50186	VN052024027717	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	1783474	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50187	VN052024027720	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	312852	18231-HEADMASTER	SCHOOL (GIRLS), BHINDER KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

50188	VN052024027721	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	664766	18231-HEADMASTER	SCHOOL (GIRLS), BHINDER KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50189	VN052024046883	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	09-05-2024	880380	18440-HEADMASTER	HIGH SCHOOL, KISHAN PURA KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50190	VN052024027932	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	07-05-2024	429032	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50191	VN052024027933	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	07-05-2024	1116362	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50192	VN052024027934	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	07-05-2024	19900	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50193	VN052024027718	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	356798	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50194	VN052024027719	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	793610	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50195	VN052024071897	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	639	21-05-2024	18200	18232-HEADMASTER	SCHOOL, BADDUWAL MOGA	TO GOVERNMENT,	PUNJAB
50196	VN052024027965	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	09-05-2024	3666	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50197	VN052024027966	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	09-05-2024	8454	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50198	VN052024027969	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	09-05-2024	786372	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50199	VN052024027970	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	09-05-2024	1096854	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50200	VN052024071882	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	624	20-05-2024	9100	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN	TO GOVERNMENT,	PUNJAB
50201	VN052024046884	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	09-05-2024	998416	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50202	VN052024027730	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	262620	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50203	VN052024027731	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	334257	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50204	VN052024027732	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	640484	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50205	VN052024071883	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	20-05-2024	2295	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50206	VN052024071884	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	20-05-2024	19900	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50207	VN052024071885	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	20-05-2024	19900	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50208	VN052024027679	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	195068	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50209	VN052024027680	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	35400	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50210	VN052024027681	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	853066	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50211	VN052024027695	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	205626	18235-HEADMASTER	GOVT. HIGH SCHOOL, CHUGHA KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50212	VN052024027696	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	497370	18235-HEADMASTER	GOVT. HIGH SCHOOL, CHUGHA KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50213	VN052024071942	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	684	29-05-2024	3620	18235-HEADMASTER	GOVT. HIGH SCHOOL, CHUGHA KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50214	VN052024027661	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	61960	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

50215	VN052024027671	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	61960	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50216	VN052024027672	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	212948	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50217	VN052024027674	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	853778	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50218	VN052024027697	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	216598	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50219	VN052024027698	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	844844	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50220	VN052024071937	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	679	28-05-2024	39790	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50221	VN052024027664	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	324948	18257-HEADMASTER	SCHOOL , RAOWAL MALAK KANGAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50222	VN052024027665	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	951832	18257-HEADMASTER	SCHOOL , RAOWAL MALAK KANGAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50223	VN052024027666	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	265752	18257-HEADMASTER	SCHOOL , RAOWAL MALAK KANGAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50224	VN052024071928	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	27-05-2024	5907	18257-HEADMASTER	SCHOOL , RAOWAL MALAK KANGAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50225	VN052024046894	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	728640	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50226	VN052024027710	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	611244	18246-HEADMASTER	GOVT. HIGH SCHOOL , KARYAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50227	VN052024027711	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	1223204	18246-HEADMASTER	GOVT. HIGH SCHOOL , KARYAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50228	VN052024071840	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	582	14-05-2024	4150	18246-HEADMASTER	GOVT. HIGH SCHOOL , KARYAL MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50229	VN052024027677	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	442110	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDER GARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50230	VN052024027678	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	821842	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDER GARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50231	VN052024027667	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	708926	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50232	VN052024027668	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	1529726	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50233	VN052024062863	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	72	13-05-2024	77022	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50234	VN052024062864	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	73	13-05-2024	740900	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50235	VN052024062865	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	74	13-05-2024	1389460	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50236	VN052024062866	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	75	13-05-2024	1325	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50237	VN052024071880	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	17-05-2024	7353	18234-HEADMASTER	SCHOOL, CHAK KANIAN KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50238	VN052024027670	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	447652	18234-HEADMASTER	SCHOOL, CHAK KANIAN KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50239	VN052024027699	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	583756	18258-HEADMASTER	SCHOOL , TALWANDI MALLIAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50240	VN052024027700	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	869000	18258-HEADMASTER	SCHOOL , TALWANDI MALLIAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

50241	VN052024027704	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	70800	18258-HEADMASTER	SCHOOL , TALWANDI MALLIAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50242	VN052024071827	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	569	13-05-2024	16057	18265-PRINCIPAL	SECONDARY SCHOOL, FATEHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50243	VN052024027712	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	407020	18265-PRINCIPAL	SECONDARY SCHOOL, FATEHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50244	VN052024027713	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	427894	18265-PRINCIPAL	SECONDARY SCHOOL, FATEHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50245	VN052024027714	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	533088	18265-PRINCIPAL	SECONDARY SCHOOL, FATEHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50246	VN052024071828	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	13-05-2024	3510	18265-PRINCIPAL	SECONDARY SCHOOL, FATEHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50247	VN052024071881	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	623	17-05-2024	9100	18265-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
50248	VN052024071943	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	685	29-05-2024	45190	18265-PRINCIPAL	SECONDARY SCHOOL, FATEHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50249	VN052024027728	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	830668	18244-HEADMASTER	SCHOOL (GIRLS), KISHANPUR KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50250	VN052024027729	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	73040	18244-HEADMASTER	SCHOOL (GIRLS), KISHANPUR KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50251	VN052024027935	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	07-05-2024	2451	18244-HEADMASTER	SCHOOL (GIRLS), KISHANPUR KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50252	VN052024040700	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	03-05-2024	18616	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50253	VN052024040701	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	03-05-2024	39800	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50254	VN052024035467	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	03-05-2024	100588	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50255	VN052024035468	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	03-05-2024	171976	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50256	VN052024035469	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	03-05-2024	227376	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50257	VN052024035470	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	03-05-2024	412752	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50258	VN052024077847	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	15-05-2024	9756	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50259	VN052024040702	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	03-05-2024	236932	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50260	VN052024040703	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	03-05-2024	484664	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50261	VN052024046852	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	03-05-2024	29628	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50262	VN052024035495	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	09-05-2024	71450	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50263	VN052024077848	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	15-05-2024	6070	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50264	VN052024077869	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	27-05-2024	4000	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50265	VN052024074318	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	23-05-2024	19900	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50266	VN052024077865	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	84	23-05-2024	27300	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50267	VN052024074319	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	23-05-2024	19900	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50268	VN052024035471	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	03-05-2024	83906	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50269	VN052024035472	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	03-05-2024	212766	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

50270	VN052024035473	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	03-05-2024	332724	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50271	VN052024035474	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	03-05-2024	76132	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50272	VN052024077844	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	14-05-2024	80000	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50273	VN052024077872	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	31-05-2024	127985	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50274	VN052024077873	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	31-05-2024	8270	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50275	VN052024027913	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	06-05-2024	735384	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50276	VN052024027914	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	06-05-2024	62160	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50277	VN052024027669	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	58602	18455-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWAL MAHIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50278	VN052024027694	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	352594	18455-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWAL MAHIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50279	VN052024071945	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	687	29-05-2024	9100	18455-HEADMASTER	HIGH SCHOOL DHOLEWAL MAHIR	PUBLIC INSTRUCTIONS(SE	PUNJAB
50280	VN052024046860	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	07-05-2024	1295820	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50281	VN052024027725	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	468860	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50282	VN052024027726	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	53784	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50283	VN052024027727	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	35400	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50284	VN052024071872	2.417E+14	01-05-2024	N	DC09	D	Misc. Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	614	16-05-2024	9100	18452-HEADMASTER	HIGH SCHOOL MASITAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
50285	VN052024027686	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	29986	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50286	VN052024027687	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	70800	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50287	VN052024027688	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	106474	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50288	VN052024027689	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	474694	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50289	VN052024071938	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	680	28-05-2024	11140	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50290	VN052024027705	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	227840	18457-HEADMASTER	HIGH SCHOOL NOORPUR HAKIMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50291	VN052024027706	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	412818	18457-HEADMASTER	HIGH SCHOOL NOORPUR HAKIMAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50292	VN052024027971	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	09-05-2024	1500	18476-HEADMASTER	GOVERNMENT HIGH SCHOOL NASIRE WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50293	VN052024027972	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	09-05-2024	259698	18476-HEADMASTER	GOVERNMENT HIGH SCHOOL NASIRE WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50294	VN052024027675	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	461454	18475-HEADMASTER	GOVERNMENT HIGH SCHOOL BRAHM KE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50295	VN052024027676	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	35400	18475-HEADMASTER	GOVERNMENT HIGH SCHOOL BRAHM KE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50296	VN052024027967	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	09-05-2024	126914	18472-HEADMASTER	GOVERNMENT HIGH SCHOOL SHER PUR TIABAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

50297	VN052024027968	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	09-05-2024	212568	18472-HEADMASTER	GOVERNMENT HIGH SCHOOL SHER PUR TIABAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50298	VN052024027915	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	06-05-2024	112200	18450-HEADMASTER	HIGH SCHOOL KOKRI PHOOLA	PUBLIC INSTRUCTIONS(SE	PUNJAB
50299	VN052024071871	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	16-05-2024	76022	18253-HEADMASTER	SCHOOL , NANGAL MOGA	TO GOVERNMENT,	PUNJAB
50300	VN052024071929	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	671	27-05-2024	1456	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT,	PUNJAB
50301	VN052024071908	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	650	22-05-2024	27030	18030-HEADMASTER	SCHOOL, AJITWAL MOGA	TO GOVERNMENT,	PUNJAB
50302	VN052024027813	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	02-05-2024	58602	18469-HEAD MASTER	HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
50303	VN052024027814	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	02-05-2024	75884	18469-HEAD MASTER	HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
50304	VN052024027815	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	02-05-2024	3660200	18469-HEAD MASTER	HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
50305	VN052024027816	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	02-05-2024	1.5E+07	18469-HEAD MASTER	HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
50306	VN052024027817	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	400	02-05-2024	1509000	18469-HEAD MASTER	HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SE	PUNJAB
50307	VN052024071826	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	568	13-05-2024	244283	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT,	PUNJAB
50308	VN052024071876	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	618	16-05-2024	84124	18252-HEADMASTER	SCHOOL , MANAWAN MOGA	TO GOVERNMENT,	PUNJAB
50309	VN052024071865	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	607	15-05-2024	14000	18249-HEADMASTER	SCHOOL , MALLIANA MOGA	TO GOVERNMENT,	PUNJAB
50310	VN052024071866	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	608	15-05-2024	14924	18259-HEADMASTER	SCHOOL , THALAKE MOGA	TO GOVERNMENT,	PUNJAB
50311	VN052024071867	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	609	15-05-2024	36681	18031-HEADMASTER	SCHOOL, BABIHA BHAI MOGA	TO GOVERNMENT,	PUNJAB
50312	VN052024071868	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	610	15-05-2024	13600	18259-HEADMASTER	SCHOOL , THALAKE MOGA	TO GOVERNMENT,	PUNJAB
50313	VN052024027766	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	18000	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS	, CHANDI
50314	VN052024027767	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	02-05-2024	19900	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS	, CHANDI
50315	VN052024027768	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	02-05-2024	188508	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS	, CHANDI
50316	VN052024027784	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	78712	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS	, CHANDI
50317	VN052024027785	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	56246	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS	, CHANDI
50318	VN052024027957	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	08-05-2024	26512	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS	, CHANDI
50319	VN052024027910	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	06-05-2024	78876	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS	, CHANDI
50320	VN052024027911	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	06-05-2024	162644	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS	, CHANDI
50321	VN052024071963	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	705	30-05-2024	63700	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	PUBLIC INSTRUCTIONS	, CHANDI
50322	VN052024027772	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	88220	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50323	VN052024027773	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	103324	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50324	VN052024027774	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	1899154	18477-HEADMASTER	HIGH SCHOOL KOTHE RAMPURA PATTI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50325	VN052024027775	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	2351510	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50326	VN052024046893	2.417E+14	01-05-2024	N	PN13	O	Pension Voucher	1800-MOGA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	61651	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	, CHANDI
50327	VN052024027801	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	123606	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50328	VN052024027818	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	02-05-2024	46176	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50329	VN052024027947	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	530	07-05-2024	39129	18001-PRINCIPAL	OOL (GIRLS), BAGHAPURANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50330	VN052024027948	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	531	07-05-2024	27975	18001-PRINCIPAL	OOL (GIRLS), BAGHAPURANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

50331	VN052024027808	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	02-05-2024	18000	18001-PRINCIPAL	OOL (GIRLS), BAGHAPURANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50332	VN052024027809	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	02-05-2024	51909	18001-PRINCIPAL	OOL (GIRLS), BAGHAPURANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50333	VN052024027810	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	02-05-2024	245414	18001-PRINCIPAL	OOL (GIRLS), BAGHAPURANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50334	VN052024027811	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	02-05-2024	248466	18001-PRINCIPAL	OOL (GIRLS), BAGHAPURANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50335	VN052024027812	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	02-05-2024	1083436	18001-PRINCIPAL	OOL (GIRLS), BAGHAPURANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50336	VN052024027949	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	07-05-2024	1391243	18001-PRINCIPAL	OOL (GIRLS), BAGHAPURANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50337	VN052024027789	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	288110	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50338	VN052024027790	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	846858	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50339	VN052024027791	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	42980	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50340	VN052024027792	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	34366	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50341	VN052024027869	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	03-05-2024	161884	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50342	VN052024027870	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	03-05-2024	548526	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50343	VN052024027871	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	03-05-2024	851322	18477-HEADMASTER	HIGH SCHOOL KOTHE RAMPURA PATTI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50344	VN052024027856	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	03-05-2024	16679	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50345	VN052024027857	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	03-05-2024	232655	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50346	VN052024027860	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	03-05-2024	300194	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50347	VN052024027861	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	03-05-2024	768994	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50348	VN052024027867	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	03-05-2024	248540	18477-HEADMASTER	HIGH SCHOOL KOTHE RAMPURA PATTI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50349	VN052024027868	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	03-05-2024	20928	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50350	VN052024071862	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	604	15-05-2024	3600	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50351	VN052024027747	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	367410	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50352	VN052024027748	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	1402622	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50353	VN052024071869	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	611	15-05-2024	9100	18251-HEADMASTER	SCHOOL , MADHEKE MOGA	TO GOVERNMENT,	PUNJAB
50354	VN052024027796	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	49738	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50355	VN052024027797	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	104722	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50356	VN052024027798	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	285564	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

50357	VN052024027799	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	467626	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50358	VN052024027950	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	533	07-05-2024	46919	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50359	VN052024071863	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	605	15-05-2024	14123	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50360	VN052024027764	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	485426	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50361	VN052024027765	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	973922	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50362	VN052024027739	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	103508	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50363	VN052024027740	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	655674	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50364	VN052024027741	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	107788	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50365	VN052024027742	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	52324	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50366	VN052024027800	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	666458	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50367	VN052024027865	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	03-05-2024	121804	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50368	VN052024027866	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	03-05-2024	579548	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50369	VN052024027912	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	06-05-2024	52324	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50370	VN052024027752	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	96180	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50371	VN052024027753	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	353692	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50372	VN052024027788	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	267898	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50373	VN052024027802	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	02-05-2024	116256	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50374	VN052024027803	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	02-05-2024	238196	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50375	VN052024027804	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	46776	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50376	VN052024071961	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	703	29-05-2024	3090	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50377	VN052024027745	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	460128	18053-HEADMASTER	GOVT. HIGH SCHOOL, JAIMAL WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50378	VN052024027746	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	695044	18053-HEADMASTER	GOVT. HIGH SCHOOL, JAIMAL WALA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50379	VN052024071939	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	681	29-05-2024	15360	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50380	VN052024027958	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	08-05-2024	46776	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50381	VN052024027959	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	08-05-2024	103508	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50382	VN052024027960	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	08-05-2024	623476	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

50383	VN052024027758	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	552290	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50384	VN052024027759	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	480626	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50385	VN052024027862	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	03-05-2024	38454	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50386	VN052024027863	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	03-05-2024	304754	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50387	VN052024027864	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	03-05-2024	417588	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50388	VN052024027749	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	65610	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50389	VN052024027750	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	551258	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50390	VN052024027751	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	969882	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50391	VN052024071959	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	701	29-05-2024	5600	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50392	VN052024027786	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	736204	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50393	VN052024027787	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	318178	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50394	VN052024027805	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	100588	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50395	VN052024027806	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	112898	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50396	VN052024027807	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	02-05-2024	512108	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50397	VN052024071975	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	717	31-05-2024	93560	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50398	VN052024027756	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	476538	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50399	VN052024027757	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	515858	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50400	VN052024027819	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	02-05-2024	747476	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHANAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50401	VN052024027820	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	02-05-2024	522940	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHANAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50402	VN052024027821	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	02-05-2024	250400	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHANAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50403	VN052024071837	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	579	14-05-2024	9100	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHANAND MOGA	TO GOVERNMENT,	PUNJAB
50404	VN052024027780	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	100588	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50405	VN052024027781	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	567994	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50406	VN052024027782	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	545966	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50407	VN052024027783	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	18000	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50408	VN052024071940	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	682	29-05-2024	9100	18271-HEADMASTER	SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SE	PUNJAB
50409	VN052024027760	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	63836	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

50410	VN052024027761	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	222708	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50411	VN052024027762	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	370192	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50412	VN052024027763	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	838402	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50413	VN052024027776	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	1085699	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50414	VN052024071864	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	606	15-05-2024	9100	18251-HEADMASTER	SCHOOL , MADHE KE MOGA	TO GOVERNMENT,	PUNJAB
50415	VN052024027907	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	06-05-2024	18000	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50416	VN052024027908	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	06-05-2024	234388	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50417	VN052024027909	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	06-05-2024	987028	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50418	VN052024071957	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	699	29-05-2024	6360	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50419	VN052024071958	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	700	29-05-2024	7920	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50420	VN052024027872	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	03-05-2024	86864	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50421	VN052024027873	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	03-05-2024	799626	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50422	VN052024027874	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	03-05-2024	526918	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50423	VN052024027875	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	03-05-2024	88584	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50424	VN052024071870	2.417E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	612	15-05-2024	18200	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	TO GOVERNMENT,	PUNJAB
50425	VN052024071835	2.417E+14	01-05-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	577	14-05-2024	19504	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50426	VN052024071836	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	578	14-05-2024	11990	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50427	VN052024027881	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	03-05-2024	48090	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50428	VN052024027882	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	03-05-2024	380604	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50429	VN052024027883	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	03-05-2024	556050	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50430	VN052024027876	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	03-05-2024	48090	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50431	VN052024027877	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	03-05-2024	55390	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50432	VN052024027878	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	03-05-2024	971200	18455-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWAL MAHIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50433	VN052024027879	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	03-05-2024	353042	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50434	VN052024027880	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	03-05-2024	35400	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50435	VN052024027793	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	50864	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50436	VN052024027794	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	317978	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

50437	VN052024027795	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	1060704	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50438	VN052024027743	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	356298	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50439	VN052024027744	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	02-05-2024	460500	18050-HEADMASTER	SCHOOL (BOYS), GHALL KALAN MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50440	VN052024034706	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	02-05-2024	140366	ASSTT.REGISTRAR	GHA PURANA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
50441	VN052024034707	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	02-05-2024	387196	ASSTT.REGISTRAR	GHA PURANA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
50442	VN052024034708	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	02-05-2024	35400	ASSTT.REGISTRAR	GHA PURANA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
50443	VN052024074902	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	29	17-05-2024	1382	ASSTT.REGISTRAR	GHA PURANA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
50444	VN052024074912	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	39	29-05-2024	6850	ASSTT.REGISTRAR	GHA PURANA MOGA	CO-OPERATIVE SOCIETIES	PUNJAB
50445	VN052024035460	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	02-05-2024	178514	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50446	VN052024035461	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	02-05-2024	260948	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50447	VN052024035462	2.417E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	02-05-2024	300118	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50448	VN052024077851	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	17-05-2024	8987	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50449	VN052024077852	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	17-05-2024	46264	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50450	VN052024077864	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	22-05-2024	25570	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50451	VN052024077858	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	20-05-2024	5000	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50452	VN052024077853	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	17-05-2024	2100	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50453	VN052024077854	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	17-05-2024	4800	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50454	VN052024077859	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	20-05-2024	1832	FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
50455	VN052024039241	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	249458	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50456	VN052024039242	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	280016	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50457	VN052024039243	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	70996	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50458	VN052024039244	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	443740	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50459	VN052024039245	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	537122	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50460	VN052024039246	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	558182	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50461	VN052024020207	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	60510	MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
50462	VN052024039247	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	73332	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50463	VN052024020208	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	76522	MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
50464	VN052024020209	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	74938	MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
50465	VN052024020210	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	155424	MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
50466	VN052024020211	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	537352	MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
50467	VN052024020212	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	291938	MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
50468	VN052024039248	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	321992	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50469	VN052024039249	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	80764	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB

50470	VN052024039250	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	552618	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50471	VN052024039299	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	07-05-2024	15926	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50472	VN052024069752	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	31-05-2024	157056	MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
50473	VN052024069751	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	22-05-2024	52352	MEDICAL OFFICER	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
50474	VN052024065206	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	190	31-05-2024	36400	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50475	VN052024049452	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	308600	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
50476	VN052024049453	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	1394646	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
50477	VN052024049454	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	955756	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
50478	VN052024049455	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	2146964	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
50479	VN052024049456	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	567772	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
50480	VN052024049457	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	66908	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
50481	VN052024049458	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	265822	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
50482	VN052024071805	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	13-05-2024	80684	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
50483	VN052024071806	2.417E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	13-05-2024	181442	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
50484	VN052024062861	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	13-05-2024	5000	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50485	VN052024062862	2.417E+14	01-05-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	13-05-2024	10140	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
50486	VN052024071808	2.417E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	11	29-05-2024	107750	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
50487	VN052024071807	2.417E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	10	29-05-2024	63700	18137-PRINCIPAL	POLYTECHNIC GURU TEG	TECHNICAL EDUCATION	PUNJAB
50488	VN052024015356	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	03-05-2024	53838	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50489	VN052024015357	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	03-05-2024	65756	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50490	VN052024015358	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	03-05-2024	97668	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50491	VN052024015363	2.417E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	28	06-05-2024	835	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50492	VN052024062876	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	85	14-05-2024	87600	18291-PRINCIPAL	GOVT.SR.SEC.SCHOOL,MACHHIKE MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50493	VN052024062877	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	14-05-2024	1437500	18139-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
50494	VN052024062878	2.417E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	87	14-05-2024	739250	18198-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
50495	VN052024062939	2.417E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	148	29-05-2024	9100	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50496	VN052024035463	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	02-05-2024	94726	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50497	VN052024035464	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	02-05-2024	142824	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50498	VN052024040697	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	233632	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50499	VN052024040698	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	258700	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50500	VN052024035465	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	02-05-2024	295260	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50501	VN052024040699	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	1025038	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50502	VN052024035466	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	02-05-2024	52949	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50503	VN052024074315	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	17-05-2024	12780	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50504	VN052024077842	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	61	14-05-2024	100000	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI

50505	VN052024035496	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	59	09-05-2024	5000	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50506	VN052024077855	2.417E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	74	17-05-2024	45000	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50507	VN052024077870	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	28-05-2024	7400	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50508	VN052024074320	2.417E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	25	31-05-2024	9100	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	, CHANDI
50509	VN052024027769	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	02-05-2024	41812	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50510	VN052024027770	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	275494	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50511	VN052024027771	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	206378	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50512	VN052024027754	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	02-05-2024	34490	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50513	VN052024027755	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	1269750	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50514	VN052024027983	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	09-05-2024	58656	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50515	VN052024071901	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	22-05-2024	86028	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHEKE MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50516	VN052024071935	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	677	28-05-2024	7730	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50517	VN052024027777	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	216698	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50518	VN052024027778	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	216520	18469-HEAD MASTER	GOVERNMENT HIGH SCHOOL SANGATPURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50519	VN052024027779	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	48090	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50520	VN052024039237	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	282670	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50521	VN052024039238	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	765070	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50522	VN052024039239	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	388065	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50523	VN052024039240	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	203430	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50524	VN052024065146	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	130	13-05-2024	700000	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50525	VN052024065163	2.417E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	147	14-05-2024	36400	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50526	VN052024065195	2.417E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	179	23-05-2024	7541	ASSISTANT DIRECTOR/SE	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
50527	VN052024027735	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	452714	18462-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50528	VN052024027736	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	1136690	18462-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50529	VN052024027737	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	231298	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50530	VN052024027738	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	299118	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50531	VN052024071960	2.417E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	702	29-05-2024	11090	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50532	VN052024027884	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	03-05-2024	107788	18456-HEADMASTER	HIGH SCHOOL LANGIANA PURANA KALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50533	VN052024027885	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	03-05-2024	302818	18456-HEADMASTER	HIGH SCHOOL LANGIANA PURANA KALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50534	VN052024027858	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	03-05-2024	353056	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

50535	VN052024027859	2.417E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	03-05-2024	374212	18470-HEAD MASTER	GOVERNMENT HIGH SCHOOL NATHOKE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50536	VN052024040016	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	02-05-2024	91092	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
50537	VN052024040017	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	02-05-2024	146496	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
50538	VN052024040018	2.417E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	02-05-2024	221202	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
50539	VN052024025745	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	2	02-05-2024	920300	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50540	VN052024025746	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	3	02-05-2024	968770	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50541	VN052024025747	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	4	02-05-2024	40251	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50542	VN052024047054	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	21449	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50543	VN052024025744	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	1	02-05-2024	234846	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50544	VN052024025748	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	5	02-05-2024	19900	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50545	VN052024025749	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	33-GOVERNANCE REFORMS	NT	V	6	02-05-2024	182559	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50546	VN052024025750	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	44-STATE DATA CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	33-GOVERNANCE REFORMS	NT	V	7	02-05-2024	365117	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50547	VN052024025751	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	33-GOVERNANCE REFORMS	NT	V	8	09-05-2024	13293	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50548	VN052024034952	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PROCUREMENT OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	33-GOVERNANCE REFORMS	NT	V	1	09-05-2024	333400	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50549	VN052024074546	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	9	13-05-2024	48787	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50550	VN052024074547	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	10	15-05-2024	25000	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50551	VN052024075225	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	32-STATE DATA CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	33-GOVERNANCE REFORMS	NT	V	2	17-05-2024	1.7E+07	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50552	VN052024074549	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	12	22-05-2024	3938	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50553	VN052024074548	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	33-GOVERNANCE REFORMS	NT	V	11	22-05-2024	88888	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50554	VN052024074550	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	44-STATE DATA CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	33-GOVERNANCE REFORMS	NT	V	13	29-05-2024	718291	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50555	VN052024074551	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	33-GOVERNANCE REFORMS	NT	V	14	29-05-2024	359145	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50556	VN052024015747	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	03-05-2024	80818	AGRICULTURE CONSULTANT	EDUCATION DEPARTMENT	PUBLIC INSTRUCTION,	PUNJAB
50557	VN052024015748	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	03-05-2024	31754	AGRICULTURE CONSULTANT	EDUCATION DEPARTMENT	PUBLIC INSTRUCTION,	PUNJAB
50558	VN052024031834	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	103	06-05-2024	156176	DIRECTOR AGRICULTURE	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50559	VN052024031835	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	104	06-05-2024	205200	DIRECTOR AGRICULTURE	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50560	VN052024031836	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	105	06-05-2024	219052	DIRECTOR AGRICULTURE	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50561	VN052024031837	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	106	06-05-2024	255966	DIRECTOR AGRICULTURE	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50562	VN052024031838	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	107	06-05-2024	1666302	DIRECTOR AGRICULTURE	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50563	VN052024031839	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	108	06-05-2024	2410560	DIRECTOR AGRICULTURE	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50564	VN052024031840	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	109	06-05-2024	226864	DIRECTOR AGRICULTURE	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

50565	VN052024031841	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	110	06-05-2024	253518	DIRECTOR AGRICULTURE	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50566	VN052024063838	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	140	13-05-2024	51788	DIRECTOR AGRICULTURE	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50567	VN052024063839	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	141	13-05-2024	90060	DIRECTOR AGRICULTURE	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50568	VN052024063840	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	142	13-05-2024	106536	DIRECTOR AGRICULTURE	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50569	VN052024063841	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	143	13-05-2024	90060	DIRECTOR AGRICULTURE	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50570	VN052024063842	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	144	13-05-2024	7952	DIRECTOR AGRICULTURE	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50571	VN052024063843	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	145	13-05-2024	6207	DIRECTOR AGRICULTURE	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50572	VN052024063844	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	146	13-05-2024	101940	DIRECTOR AGRICULTURE	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50573	VN052024063869	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	171	21-05-2024	1005	DIRECTOR AGRICULTURE	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50574	VN052024015823	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	PUNJABI UNIVERSITY AND	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	615	03-05-2024	3.1E+08	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
50575	VN052024015910	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	NON-GOVERNMENT COLLEGES AND INSTITUTES	TO NON-GOVERNMENT COLLEGES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	702	08-05-2024	2.1E+08	DIRECTOR PUBLIC INSTRUCTIONS	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	, CHANDI GARH
50576	VN052024073309	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	GURU NANAK DEV UNIVERSITY AND ITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	791	15-05-2024	7.9E+07	DIRECTOR PUBLIC INSTRUCTIONS	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	, CHANDI GARH
50577	VN052024073404	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	NON-GOVERNMENT COLLEGES AND INSTITUTES	TO NON-GOVERNMENT COLLEGES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	886	28-05-2024	7544907	DIRECTOR PUBLIC INSTRUCTIONS	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	, CHANDI GARH
50578	VN052024073405	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	NON-GOVERNMENT COLLEGES AND INSTITUTES	TO NON-GOVERNMENT COLLEGES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	887	28-05-2024	2.3E+07	DIRECTOR PUBLIC INSTRUCTIONS	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	, CHANDI GARH
50579	VN052024068078	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	14-05-2024	50215	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50580	VN052024068079	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	14-05-2024	48766	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50581	VN052024033416	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	09-05-2024	115522	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50582	VN052024033439	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	09-05-2024	8805	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50583	VN052024068084	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	14-05-2024	50215	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50584	VN052024068085	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	14-05-2024	48766	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50585	VN052024061651	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	16-05-2024	27973	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50586	VN052024061652	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	16-05-2024	38885	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50587	VN052024061653	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	16-05-2024	26866	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50588	VN052024061654	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	16-05-2024	11729	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50589	VN052024061655	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	16-05-2024	48153	DEPUTY DIRECTOR PANCHAYAT	DEVELOPMENT AND PANCHAYAT DEPARTMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
50590	VN052024061656	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	16-05-2024	53383	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50591	VN052024061657	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	16-05-2024	157119	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50592	VN052024061658	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	16-05-2024	178880	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50593	VN052024061659	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	16-05-2024	44975	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

50594	VN052024076062	2.418E+14	01-05-2024	N	DC03	H	Detailed Contingent Bill	2100-MOHALI	4216-CAPITAL OUTLAY ON HOUSING	01-GOVERNMENT RESIDENTIAL BUILDINGS	106-GENERAL POOL ACCOMMODATION	CONSTRUCTION OF FLATS/GUEST HOUSE/HOUSES FOR MINISTERS/SENIOR OFFICERS/GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	20-05-2024	997290	21051-DEPUTY CONTROLLER(F&A)	DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB MOHALI	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
50595	VN052024075943	2.418E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	PUBLIC SECTOR AND OTHER UNDERTAKINGS	TO PUNJAB URBAN DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	24-05-2024	2E+07	DEPUTY CONTROLLER(F&A)	G AND URBAN DEVELOPMENT DEPARTMENT,PUNJ	HOUSING & URBAN DEVELOPMENT	PUNJAB
50596	VN052024075944	2.418E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	PUBLIC SECTOR AND OTHER UNDERTAKINGS	TO PUNJAB URBAN DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	24-05-2024	3300000	DEPUTY CONTROLLER(F&A)	G AND URBAN DEVELOPMENT DEPARTMENT,PUNJ	HOUSING & URBAN DEVELOPMENT	PUNJAB
50597	VN052024031811	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	80	03-05-2024	34770	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50598	VN052024031812	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	81	03-05-2024	61984	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50599	VN052024031813	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	82	03-05-2024	74524	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50600	VN052024031814	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	83	03-05-2024	84322	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50601	VN052024031815	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	84	03-05-2024	194904	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50602	VN052024068086	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	15-05-2024	636180	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50603	VN052024031760	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	02-05-2024	59700	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50604	VN052024031761	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	02-05-2024	65526	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50605	VN052024031762	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	02-05-2024	75490	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50606	VN052024031763	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	02-05-2024	93470	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50607	VN052024031764	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	02-05-2024	96642	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50608	VN052024031765	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	02-05-2024	147308	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50609	VN052024031766	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	02-05-2024	187618	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50610	VN052024031767	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	36	02-05-2024	291422	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50611	VN052024031768	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	37	02-05-2024	317260	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50612	VN052024031769	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	38	02-05-2024	362228	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50613	VN052024031847	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	116	07-05-2024	86786	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50614	VN052024031853	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	122	07-05-2024	39800	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50615	VN052024031852	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	121	07-05-2024	112734	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50616	VN052024031851	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	120	07-05-2024	203630	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50617	VN052024031850	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	119	07-05-2024	314476	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50618	VN052024031849	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	118	07-05-2024	69330	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50619	VN052024031799	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	68	02-05-2024	86786	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50620	VN052024031800	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	69	02-05-2024	112734	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50621	VN052024031801	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	70	02-05-2024	69330	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50622	VN052024031802	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	71	02-05-2024	39800	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50623	VN052024031803	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	72	02-05-2024	203630	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50624	VN052024031810	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	79	02-05-2024	1108	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50625	VN052024063863	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	165	20-05-2024	1108	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50626	VN052024031816	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	85	03-05-2024	171980	AGRICULTURE ENGINEER	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50627	VN052024031817	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	86	03-05-2024	119356	AGRICULTURE ENGINEER	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50628	VN052024031818	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	87	03-05-2024	81858	AGRICULTURE ENGINEER	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

50629	VN052024031819	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	88	03-05-2024	63832	AGRICULTURE ENGINEER	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50630	VN052024031820	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	89	03-05-2024	52572	AGRICULTURE ENGINEER	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50631	VN052024031821	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	90	03-05-2024	29526	AGRICULTURE ENGINEER	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50632	VN052024063854	2.418E+14	01-05-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	156	17-05-2024	9100	AGRICULTURE ENGINEER	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50633	VN052024031822	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	91	03-05-2024	115738	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50634	VN052024031823	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	92	03-05-2024	234096	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50635	VN052024031824	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	93	03-05-2024	85276	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50636	VN052024031825	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	94	03-05-2024	101916	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50637	VN052024031826	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	95	03-05-2024	180840	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50638	VN052024031827	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	96	03-05-2024	39800	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50639	VN052024031828	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	97	03-05-2024	75490	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50640	VN052024063846	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	148	16-05-2024	929	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50641	VN052024063847	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	149	16-05-2024	1782	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50642	VN052024063848	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	150	16-05-2024	4634	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50643	VN052024063850	2.418E+14	01-05-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	152	16-05-2024	9100	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50644	VN052024063833	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	135	13-05-2024	18295	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50645	VN052024031842	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	111	06-05-2024	536746	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50646	VN052024031843	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	112	06-05-2024	173532	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50647	VN052024031844	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	113	06-05-2024	95700	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50648	VN052024031845	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	114	06-05-2024	63678	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50649	VN052024031846	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	115	06-05-2024	125760	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50650	VN052024031833	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	102	06-05-2024	246102	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50651	VN052024063837	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	139	13-05-2024	354	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50652	VN052024063878	2.418E+14	01-05-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	180	24-05-2024	54600	GEOLOGIST/H YDROLOGIST	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50653	VN052024063879	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	181	24-05-2024	48300	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50654	VN052024031793	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	62	02-05-2024	80054	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50655	VN052024031794	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	63	02-05-2024	180846	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50656	VN052024031795	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	64	02-05-2024	172776	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50657	VN052024031796	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	65	02-05-2024	240304	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50658	VN052024031797	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	66	02-05-2024	512402	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50659	VN052024031798	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	67	02-05-2024	80578	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50660	VN052024063845	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	147	13-05-2024	390	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50661	VN052024063855	2.418E+14	01-05-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	157	17-05-2024	36400	GEOLOGIST/H YDROLOGIST	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50662	VN052024063868	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	170	20-05-2024	767	GEOLOGIST/H	CELL MOHALI	AGRICULTURE	PUNJAB
50663	VN052024020442	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	07-05-2024	22494	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDI
50664	VN052024068160	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	29-05-2024	92110	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50665	VN052024068133	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	24-05-2024	308734	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50666	VN052024020443	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	07-05-2024	7648	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDI
50667	VN052024020432	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	03-05-2024	93820	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDI
50668	VN052024020433	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	03-05-2024	29916	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDI
50669	VN052024020434	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	03-05-2024	155464	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDI
50670	VN052024020431	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	03-05-2024	211864	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDI
50671	VN052024020435	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	03-05-2024	471005	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDI
50672	VN052024020436	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	03-05-2024	662644	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDI
50673	VN052024020437	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	03-05-2024	720442	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDI
50674	VN052024020438	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	03-05-2024	959798	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDI
50675	VN052024020444	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	15-WATER RESOURCES	NT	V	34	07-05-2024	139002	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDI

50676	VN052024020439	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	06-05-2024	43400	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDI
50677	VN052024047046	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	09-05-2024	30560	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50678	VN052024067433	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	16-05-2024	46392	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDI
50679	VN052024067436	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	43	24-05-2024	100100	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDI
50680	VN052024031745	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	14	02-05-2024	35736	COMMISSIONE	DEPARTMENT	AGRICULTURE	PUNJAB
50681	VN052024031746	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	15	02-05-2024	64164	COMMISSIONE	DEPARTMENT	AGRICULTURE	PUNJAB
50682	VN052024031747	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	16	02-05-2024	66296	COMMISSIONE	DEPARTMENT	AGRICULTURE	PUNJAB
50683	VN052024031748	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	17	02-05-2024	140688	COMMISSIONE	DEPARTMENT	AGRICULTURE	PUNJAB
50684	VN052024031749	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	18	02-05-2024	194476	COMMISSIONE	DEPARTMENT	AGRICULTURE	PUNJAB
50685	VN052024031750	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	19	02-05-2024	260358	COMMISSIONE	DEPARTMENT	AGRICULTURE	PUNJAB
50686	VN052024031751	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	20	02-05-2024	591836	COMMISSIONE	DEPARTMENT	AGRICULTURE	PUNJAB
50687	VN052024063851	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	153	16-05-2024	9717	COMMISSIONE	DEPARTMENT	AGRICULTURE	PUNJAB
50688	VN052024063876	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	OFFICE	01-AGRICULTURE	NT	V	178	23-05-2024	13662	COMMISSIONE	DEPARTMENT	AGRICULTURE	PUNJAB
50689	VN052024015746	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	03-05-2024	155394	ADVISOR TECHNICAL EDUCATION	TECHNICAL EDUCATION MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
50690	VN052024073305	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	15-05-2024	60090	ADVISOR TECHNICAL EDUCATION	TECHNICAL EDUCATION MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
50691	VN052024073306	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	15-05-2024	58396	ADVISOR TECHNICAL EDUCATION	TECHNICAL EDUCATION MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
50692	VN052024020429	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	02-05-2024	20343	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDI GARH
50693	VN052024068073	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	14-05-2024	674820	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
50694	VN052024020430	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	02-05-2024	68282	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDI GARH
50695	VN052024020419	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	175336	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	ENGINEER, IRRIGATION,	CHANDI
50696	VN052024020420	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	214620	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDI GARH
50697	VN052024020421	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	02-05-2024	104000	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDI GARH
50698	VN052024020422	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	02-05-2024	201064	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDI GARH
50699	VN052024020423	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	02-05-2024	76180	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDI GARH
50700	VN052024020424	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	02-05-2024	311422	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDI GARH
50701	VN052024020425	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	02-05-2024	166197	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDI GARH
50702	VN052024020426	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	02-05-2024	194998	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDI GARH
50703	VN052024020427	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	02-05-2024	351276	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDI GARH
50704	VN052024020428	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	02-05-2024	74288	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDI GARH
50705	VN052024067435	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	22-05-2024	1142	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDI GARH
50706	VN052024067428	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	14-05-2024	51680	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDI GARH
50707	VN052024067429	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	15-WATER RESOURCES	NT	V	36	14-05-2024	45026	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDI GARH
50708	VN052024067430	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	37	14-05-2024	9961	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDI GARH

50709	VN052024067431	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	38	15-05-2024	10837	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDIGARH
50710	VN052024067432	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	39	15-05-2024	14530	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDIGARH
50711	VN052024067437	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	44	29-05-2024	18200	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	ENGINEER, IRRIGATION, WATER	CHANDIGARH
50712	VN052024015935	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	09-05-2024	31658	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50713	VN052024047021	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	06-05-2024	369483	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50714	VN052024047050	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	09-05-2024	1727760	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50715	VN052024015787	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	03-05-2024	2909	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50716	VN052024015788	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	03-05-2024	67200	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50717	VN052024015886	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	07-05-2024	66844	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50718	VN052024015887	2.418E+14	01-05-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	677	07-05-2024	16787	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50719	VN052024015803	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	03-05-2024	614152	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50720	VN052024016311	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	02-05-2024	1164376	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50721	VN052024015804	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	03-05-2024	1333528	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50722	VN052024015805	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	03-05-2024	6696582	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50723	VN052024016312	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	02-05-2024	6916167	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50724	VN052024046995	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	02-05-2024	195932	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50725	VN052024046994	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	02-05-2024	24020	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50726	VN052024046993	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-05-2024	55648	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50727	VN052024046992	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-05-2024	48847	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50728	VN052024046991	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	23720	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50729	VN052024046990	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	81016	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50730	VN052024046989	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	38030	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50731	VN052024016313	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	02-05-2024	3966982	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50732	VN052024016314	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	02-05-2024	2877034	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50733	VN052024015806	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	03-05-2024	739284	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50734	VN052024016315	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	02-05-2024	143932	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50735	VN052024073315	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	15-05-2024	10000	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50736	VN052024016317	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	02-05-2024	5014702	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50737	VN052024015915	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	08-05-2024	14400	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50738	VN052024015808	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	03-05-2024	46688	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50739	VN052024015809	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	03-05-2024	299202	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50740	VN052024015921	2.418E+14	01-05-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	713	09-05-2024	17929	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50741	VN052024015924	2.418E+14	01-05-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	716	09-05-2024	16803	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB

50742	VN052024068136	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	24-05-2024	987580	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50743	VN052024068137	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	24-05-2024	30820	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50744	VN052024068132	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	24-05-2024	1070811	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50745	VN052024047019	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	06-05-2024	250487	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50746	VN052024015925	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	717	09-05-2024	11420	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50747	VN052024015926	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	718	09-05-2024	19922	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50748	VN052024015927	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	719	09-05-2024	16398	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50749	VN052024015928	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	720	09-05-2024	11311	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50750	VN052024015948	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	740	09-05-2024	18239	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50751	VN052024015929	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	721	09-05-2024	3230	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50752	VN052024015930	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	722	09-05-2024	4300	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50753	VN052024015942	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	734	09-05-2024	10610	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50754	VN052024015922	2.418E+14	01-05-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	714	09-05-2024	30835	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50755	VN052024015932	2.418E+14	01-05-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	724	09-05-2024	36810	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50756	VN052024015933	2.418E+14	01-05-2024	N	DC09	B	expenditure Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	725	09-05-2024	2760	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50757	VN052024015934	2.418E+14	01-05-2024	N	DC09	B	expenditure Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	726	09-05-2024	3372	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50758	VN052024073340	2.418E+14	01-05-2024	N	DC09	B	expenditure Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	822	20-05-2024	6504	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50759	VN052024015917	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	08-05-2024	9714	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50760	VN052024073310	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	792	15-05-2024	4000	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50761	VN052024015961	2.418E+14	01-05-2024	N	DC09	B	expenditure Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	753	09-05-2024	3600	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50762	VN052024015950	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	742	09-05-2024	1140	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50763	VN052024015951	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	743	09-05-2024	4521	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50764	VN052024015952	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	744	09-05-2024	1000	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50765	VN052024015953	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	745	09-05-2024	15835	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50766	VN052024015954	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	746	09-05-2024	2725	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50767	VN052024015955	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	747	09-05-2024	5139	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50768	VN052024015956	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	748	09-05-2024	3626	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50769	VN052024015938	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	09-05-2024	3102	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50770	VN052024015960	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	752	09-05-2024	2888	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50771	VN052024073311	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	793	15-05-2024	1480	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50772	VN052024073312	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	794	15-05-2024	4360	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50773	VN052024073313	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	795	15-05-2024	59142	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50774	VN052024073318	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	15-05-2024	139481	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50775	VN052024073344	2.418E+14	01-05-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	826	20-05-2024	1000	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50776	VN052024068097	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	21-05-2024	54344	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50777	VN052024073345	2.418E+14	01-05-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	827	20-05-2024	8679	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50778	VN052024073346	2.418E+14	01-05-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	828	20-05-2024	16000	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB

50779	VN052024073351	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	20-05-2024	3600	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50780	VN052024061691	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	21-05-2024	7214	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50781	VN052024061692	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	21-05-2024	6693	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50782	VN052024073348	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	830	20-05-2024	8953	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50783	VN052024061693	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	21-05-2024	259562	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50784	VN052024073361	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	843	21-05-2024	2802	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50785	VN052024073362	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	844	21-05-2024	17110	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50786	VN052024061673	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	20-05-2024	20000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50787	VN052024061674	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	20-05-2024	25824	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50788	VN052024061675	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	20-05-2024	14000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50789	VN052024061676	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	20-05-2024	9937	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50790	VN052024061677	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	20-05-2024	7255	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50791	VN052024061678	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	20-05-2024	12126	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50792	VN052024073352	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	20-05-2024	7272	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50793	VN052024073363	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	845	21-05-2024	2655	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50794	VN052024073364	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	846	21-05-2024	9499	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50795	VN052024061679	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	20-05-2024	39425	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50796	VN052024073342	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	05-EDUCATION	NT	V	824	20-05-2024	12333	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50797	VN052024073343	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	05-EDUCATION	NT	V	825	20-05-2024	5778	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50798	VN052024061716	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	22-05-2024	1437692	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50799	VN052024061707	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	22-05-2024	164287	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50800	VN052024061708	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	22-05-2024	16917	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50801	VN052024061711	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	22-05-2024	304490	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50802	VN052024061712	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	22-05-2024	148422	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50803	VN052024061713	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	22-05-2024	166715	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50804	VN052024061714	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	22-05-2024	200824	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50805	VN052024061721	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	22-05-2024	13516	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50806	VN052024061722	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	22-05-2024	33192	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50807	VN052024061709	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	22-05-2024	21833	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

50808	VN052024061723	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	22-05-2024	57358	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50809	VN052024061724	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	22-05-2024	287583	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50810	VN052024073386	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	22-05-2024	10004	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50811	VN052024061727	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	23-05-2024	59246	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50812	VN052024073395	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	877	27-05-2024	1634	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50813	VN052024073396	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	27-05-2024	53822	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50814	VN052024073397	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	27-05-2024	103200	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50815	VN052024073398	2.418E+14	01-05-2024	N	DC09	B	expenditure Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	880	27-05-2024	7560	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50816	VN052024073399	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	881	27-05-2024	19003	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50817	VN052024073272	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	897	31-05-2024	137394	21381-REGISTRAR	(SECONDARY EDU) PUNJAB	PUBLIC INSTRUCTIONS(SE	PUNJAB
50818	VN052024047039	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	08-05-2024	1079160	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50819	VN052024047040	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	08-05-2024	723405	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50820	VN052024016708	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	02-05-2024	62386	DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
50821	VN052024016709	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	02-05-2024	132498	DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
50822	VN052024016710	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	02-05-2024	168088	DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
50823	VN052024016711	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	02-05-2024	205040	DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
50824	VN052024016712	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	02-05-2024	282846	DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
50825	VN052024016713	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	02-05-2024	362144	DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
50826	VN052024016714	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	02-05-2024	855128	DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
50827	VN052024016715	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	02-05-2024	400856	DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
50828	VN052024058600	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	16	13-05-2024	54358	DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
50829	VN052024016721	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	OFFICE	HUSBANDRY	NT	V	14	09-05-2024	9122	DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
50830	VN052024033417	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	09-05-2024	13300	DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
50831	VN052024033418	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	09-05-2024	16276	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
50832	VN052024033420	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	09-05-2024	19300	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50833	VN052024033422	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	09-05-2024	19000	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50834	VN052024033424	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	09-05-2024	19000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50835	VN052024016722	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	HUSBANDRY	NT	V	15	09-05-2024	22980	DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
50836	VN052024033440	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	09-05-2024	11488	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50837	VN052024058601	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	17	17-05-2024	12240	DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
50838	VN052024058603	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	19	22-05-2024	36400	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DAIRY DEVELOPMENT	PUNJAB
50839	VN052024061717	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	22-05-2024	11318	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50840	VN052024058605	2.418E+14	01-05-2024	N	DC07	H	Detailed Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	24-05-2024	11000	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
50841	VN052024058604	2.418E+14	01-05-2024	N	DC07	H	Detailed Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS,	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	24-05-2024	22750	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
50842	VN052024058606	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	22	28-05-2024	16500	DIRECTOR	DEVELOPMENT,	DAIRY	PUNJAB
50843	VN052024058607	2.418E+14	01-05-2024	N	DC07	H	Detailed Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS, WORKSHOPS,	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	30-05-2024	45125	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
50844	VN052024058870	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	29	24-05-2024	8987	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB

50845	VN052024016592	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	02-05-2024	387238	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50846	VN052024016593	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	02-05-2024	165326	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50847	VN052024016594	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	02-05-2024	450118	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50848	VN052024016595	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	02-05-2024	183382	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50849	VN052024016596	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	12	02-05-2024	472118	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50850	VN052024016602	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	18	02-05-2024	331004	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50851	VN052024016597	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	02-05-2024	277376	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50852	VN052024016598	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	14	02-05-2024	200444	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50853	VN052024016599	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	15	02-05-2024	55300	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50854	VN052024016600	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	16	02-05-2024	87564	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50855	VN052024016601	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	17	02-05-2024	134656	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50856	VN052024016588	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	101-INLAND FISHERIES	MANTRI MATASYA	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	4.9E+07	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50857	VN052024016590	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	101-INLAND FISHERIES	MANTRI MATASYA	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	7.4E+07	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50858	VN052024016591	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	MANTRI MATASYA	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	HUSBANDRY AND FISHERIES	NT	V	7	02-05-2024	5249000	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50859	VN052024016589	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	MANTRI MATASYA	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	3499000	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50860	VN052024033411	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	09-05-2024	11469	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50861	VN052024033410	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	09-05-2024	19490	DEPUTY DIRECTOR DAIRY	DIRECTOR DAIRY DEVELOPMENT MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
50862	VN052024033409	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	09-05-2024	17038	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50863	VN052024033412	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	09-05-2024	13225	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50864	VN052024033413	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	09-05-2024	39993	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50865	VN052024033414	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	09-05-2024	7962	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50866	VN052024033415	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	09-05-2024	36439	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50867	VN052024016603	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	19	06-05-2024	51780	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50868	VN052024033419	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	09-05-2024	4385	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50869	VN052024033421	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	09-05-2024	12644	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50870	VN052024033423	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	09-05-2024	49319	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50871	VN052024016604	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	20	09-05-2024	1586	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50872	VN052024058866	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	25	16-05-2024	5599	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50873	VN052024061703	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	21-05-2024	1195666	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50874	VN052024061648	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	16-05-2024	151500	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50875	VN052024061649	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	16-05-2024	99474	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50876	VN052024061650	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	16-05-2024	78320	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

50877	VN052024058867	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	26	16-05-2024	12950	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50878	VN052024058865	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	24	16-05-2024	2999	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50879	VN052024058868	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	27	17-05-2024	3500	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50880	VN052024058869	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	28	17-05-2024	3241	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50881	VN052024058871	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	30	24-05-2024	45500	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50882	VN052024058872	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	31	29-05-2024	59984	DIRECTOR AND WARDEN	COMPLEX SECTOR 68	AND WARDEN, FISHERIES	PUNJAB
50883	VN052024058415	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	52	22-05-2024	1853	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50884	VN052024017142	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	35	08-05-2024	25312	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50885	VN052024017143	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	36	08-05-2024	75049	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50886	VN052024017108	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	433434	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50887	VN052024017109	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	311744	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50888	VN052024017110	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	198570	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50889	VN052024017111	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	545708	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50890	VN052024017112	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	892406	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50891	VN052024017113	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	1183802	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50892	VN052024017114	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	02-05-2024	163320	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50893	VN052024017115	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	02-05-2024	511880	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50894	VN052024017116	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	02-05-2024	2164074	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50895	VN052024017117	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	02-05-2024	3314875	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50896	VN052024068153	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	27-05-2024	2815200	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50897	VN052024033434	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	09-05-2024	86842	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50898	VN052024033435	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	09-05-2024	11884	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50899	VN052024033436	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	09-05-2024	13160	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50900	VN052024033437	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	09-05-2024	38556	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50901	VN052024033438	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	09-05-2024	8954	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50902	VN052024017146	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	39	09-05-2024	253742	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50903	VN052024017147	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	AID TO PUNJAB VETERINARY	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	HUSBANDRY AND FISHERIES	NT	V	40	09-05-2024	136814	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50904	VN052024017145	2.418E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	AID TO PUNJAB GAU SEWA	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	HUSBANDRY AND FISHERIES	NT	V	38	08-05-2024	15877	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50905	VN052024058406	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	43	16-05-2024	545	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50906	VN052024058407	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	44	16-05-2024	867	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50907	VN052024058411	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	48	22-05-2024	11480	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50908	VN052024058412	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	49	22-05-2024	37232	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50909	VN052024058413	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	50	22-05-2024	24200	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50910	VN052024061734	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	24-05-2024	40881	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50911	VN052024061735	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	24-05-2024	21193	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

50912	VN052024061736	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	24-05-2024	112544	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50913	VN052024061737	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	24-05-2024	28586	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50914	VN052024061738	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	24-05-2024	2090	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50915	VN052024061739	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	24-05-2024	43253	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50916	VN052024061740	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	24-05-2024	34913	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50917	VN052024061741	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	24-05-2024	10675	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50918	VN052024058414	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	51	22-05-2024	1625	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50919	VN052024061742	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	24-05-2024	23000	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50920	VN052024058416	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	53	24-05-2024	63005	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50921	VN052024058417	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	54	24-05-2024	62457	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50922	VN052024058421	2.418E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	AID TO PUNJAB GAU SEWA	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	HUSBANDRY AND FISHERIES	NT	V	58	29-05-2024	15877	ASSISTANT CONTROLLER	ANIMAL HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
50923	VN052024068074	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	14-05-2024	759780	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
50924	VN052024017118	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	03-05-2024	923800	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50925	VN052024017119	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	03-05-2024	458273	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50926	VN052024017120	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	03-05-2024	288440	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50927	VN052024017121	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	03-05-2024	104256	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50928	VN052024017122	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	03-05-2024	83476	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50929	VN052024017123	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	03-05-2024	87740	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50930	VN052024017124	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	03-05-2024	29200	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50931	VN052024017125	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	03-05-2024	212466	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50932	VN052024017126	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	03-05-2024	221796	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50933	VN052024017127	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	03-05-2024	36000	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50934	VN052024017128	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	03-05-2024	157750	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50935	VN052024017129	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	03-05-2024	29200	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50936	VN052024017139	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	06-05-2024	29200	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50937	VN052024017141	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	07-05-2024	126256	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50938	VN052024017144	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	08-05-2024	6066	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

50939	VN052024058408	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	16-05-2024	88670	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50940	VN052024058409	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	22-05-2024	15740	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50941	VN052024058410	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	22-05-2024	4500	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50942	VN052024058419	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	28-05-2024	1142500	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50943	VN052024058418	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	28-05-2024	2930	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50944	VN052024058420	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	28-05-2024	1543270	DEPUTY DIRECTOR ANIMAL	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
50945	VN052024031735	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	02-05-2024	105800	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50946	VN052024031736	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	02-05-2024	41812	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50947	VN052024031737	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	02-05-2024	240086	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50948	VN052024031738	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	02-05-2024	97472	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50949	VN052024031739	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	8	02-05-2024	238768	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50950	VN052024031740	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	9	02-05-2024	277438	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50951	VN052024063870	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	172	22-05-2024	2162	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50952	VN052024061639	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	15-05-2024	7582	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50953	VN052024063877	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	179	23-05-2024	120	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50954	VN052024063880	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	182	27-05-2024	734	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50955	VN052024063886	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	188	31-05-2024	3001	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
50956	VN052024068070	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	14-05-2024	884580	DEPUTY SUPERINTEND	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50957	VN052024068071	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	14-05-2024	785220	DEPUTY SUPERINTEND	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50958	VN052024068072	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	14-05-2024	858360	DEPUTY SUPERINTEND	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50959	VN052024034076	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	03-05-2024	19900	SUPERINTENDENT OF	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50960	VN052024046982	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	45436	DEPUTY SUPERINTEND	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50961	VN052024046983	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	44332	DEPUTY SUPERINTEND	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50962	VN052024046984	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	41641	DEPUTY SUPERINTEND	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50963	VN052024046985	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	23977	DEPUTY SUPERINTEND	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50964	VN052024046986	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	45229	DEPUTY SUPERINTEND	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50965	VN052024046987	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	31774	DEPUTY SUPERINTEND	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50966	VN052024046988	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	45229	DEPUTY SUPERINTEND	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50967	VN052024047041	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	08-05-2024	739680	DEPUTY SUPERINTEND	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50968	VN052024068125	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	23-05-2024	648025	DEPUTY SUPERINTEND	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50969	VN052024068126	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	23-05-2024	966000	DEPUTY SUPERINTEND	PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50970	VN052024034047	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	02-05-2024	91348	SUPERINTENDENT OF	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50971	VN052024034110	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	C	120	03-05-2024	210927	SUPERINTENDENT OF	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50972	VN052024034121	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	131	07-05-2024	181048	SUPERINTENDENT OF	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50973	VN052024034122	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	132	07-05-2024	164856	SUPERINTENDENT OF	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
50974	VN052024034123	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	133	07-05-2024	281882	SUPERINTENDENT OF	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB

50975	VN052024034124	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	134	07-05-2024	241929	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50976	VN052024034125	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	135	07-05-2024	275263	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50977	VN052024034081	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	03-05-2024	216770	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50978	VN052024034082	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	03-05-2024	87714	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50979	VN052024034083	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	03-05-2024	116100	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50980	VN052024034084	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	94	03-05-2024	279162	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50981	VN052024034085	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	03-05-2024	9.3E+07	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50982	VN052024034086	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	03-05-2024	409178	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50983	VN052024034087	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	03-05-2024	462225	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50984	VN052024034062	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	03-05-2024	765652	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50985	VN052024034063	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	03-05-2024	869640	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50986	VN052024034064	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	03-05-2024	997140	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50987	VN052024034065	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	03-05-2024	1024220	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50988	VN052024034066	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	03-05-2024	8.5E+07	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50989	VN052024034067	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	03-05-2024	2444875	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50990	VN052024034068	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	03-05-2024	1454262	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50991	VN052024057552	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	209	13-05-2024	152818	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50992	VN052024034133	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	143	07-05-2024	183174	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50993	VN052024034126	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	136	07-05-2024	239726	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50994	VN052024034069	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	03-05-2024	71460	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50995	VN052024034070	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	03-05-2024	96710	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50996	VN052024034127	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	137	07-05-2024	140903	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50997	VN052024034134	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	144	07-05-2024	163775	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50998	VN052024034135	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	145	07-05-2024	197937	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
50999	VN052024057581	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	238	15-05-2024	19695	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51000	VN052024034074	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	03-05-2024	71460	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51001	VN052024034075	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	03-05-2024	96710	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51002	VN052024057653	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	310	17-05-2024	108748	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51003	VN052024057550	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	207	13-05-2024	253094	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51004	VN052024057602	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	259	15-05-2024	17241	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51005	VN052024057582	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	239	15-05-2024	16744	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51006	VN052024057583	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	240	15-05-2024	29486	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51007	VN052024057584	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	241	15-05-2024	23920	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51008	VN052024057603	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	260	15-05-2024	33074	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51009	VN052024057585	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	242	15-05-2024	18308	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51010	VN052024057586	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	243	15-05-2024	23184	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51011	VN052024057587	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	244	15-05-2024	23230	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51012	VN052024057588	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	245	15-05-2024	23138	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51013	VN052024057616	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	273	15-05-2024	180688	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB

51014	VN052024057654	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	311	17-05-2024	12410	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51015	VN052024057589	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	246	15-05-2024	115605	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51016	VN052024057590	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	247	15-05-2024	355901	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51017	VN052024057619	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	276	15-05-2024	277994	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51018	VN052024057620	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	277	15-05-2024	381544	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51019	VN052024057591	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	248	15-05-2024	96726	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51020	VN052024057655	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	312	17-05-2024	334563	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51021	VN052024057701	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	358	22-05-2024	40359	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51022	VN052024057637	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	294	17-05-2024	257303	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51023	VN052024057638	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	295	17-05-2024	185410	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51024	VN052024057617	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	274	15-05-2024	37428	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51025	VN052024057639	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	296	17-05-2024	491843	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51026	VN052024057625	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	282	16-05-2024	11614	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51027	VN052024057601	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	258	15-05-2024	191184	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51028	VN052024057604	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	261	15-05-2024	191822	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51029	VN052024057605	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	262	15-05-2024	286507	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51030	VN052024057606	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	263	15-05-2024	217237	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51031	VN052024057607	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	264	15-05-2024	189406	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51032	VN052024057608	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	265	15-05-2024	155900	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51033	VN052024057609	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	266	15-05-2024	194511	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51034	VN052024057736	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	393	23-05-2024	53032	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51035	VN052024057610	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	267	15-05-2024	195130	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51036	VN052024057611	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	268	15-05-2024	86258	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51037	VN052024057612	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	269	15-05-2024	165075	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51038	VN052024057702	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	359	22-05-2024	187336	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51039	VN052024057613	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	270	15-05-2024	43140	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51040	VN052024057660	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	317	20-05-2024	48474	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51041	VN052024057656	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	313	17-05-2024	27860	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51042	VN052024057618	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	275	15-05-2024	414682	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51043	VN052024057657	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	314	17-05-2024	4640	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51044	VN052024057640	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	297	17-05-2024	571825	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51045	VN052024073643	2.418E+14	01-05-2024	N	DC02	H	Detailed Contingent Bill	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	17-05-2024	1.5E+08	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51046	VN052024073644	2.418E+14	01-05-2024	N	DC02	H	Detailed Contingent Bill	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	OF CRIME AND IMPROVEMENT OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	17-05-2024	4.4E+07	SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51047	VN052024057658	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	315	17-05-2024	62912	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51048	VN052024068138	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	24-05-2024	761760	DEPUTY SUPERINTEND	PHASE-XI, MOHALI	GENERAL OF POLICE	PUNJAB
51049	VN052024057673	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	330	20-05-2024	183979	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51050	VN052024057686	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	343	20-05-2024	95102	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51051	VN052024057674	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	331	20-05-2024	105387	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51052	VN052024057709	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	366	22-05-2024	311559	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB

51053	VN052024057682	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	339	20-05-2024	313443	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51054	VN052024057690	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	347	20-05-2024	17898	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51055	VN052024057765	2.418E+14	01-05-2024	N	DC02	B	expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	422	30-05-2024	21998	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51056	VN052024057746	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	403	23-05-2024	13314	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51057	VN052024057747	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	404	23-05-2024	174589	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51058	VN052024057748	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	405	23-05-2024	259370	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51059	VN052024057717	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	374	22-05-2024	67769	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51060	VN052024057714	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	371	22-05-2024	43798	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51061	VN052024057715	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	372	22-05-2024	115280	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51062	VN052024057716	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	373	22-05-2024	111535	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51063	VN052024057720	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	377	22-05-2024	537668	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51064	VN052024057718	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	375	22-05-2024	112640	SUPERINTENDENT OF	SSP, MOHALI	GENERAL OF POLICE	PUNJAB
51065	VN052024039351	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	03-05-2024	122644	DISTRICT DEVELOPMEN	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
51066	VN052024039352	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	03-05-2024	122644	DISTRICT DEVELOPMEN	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
51067	VN052024039353	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	03-05-2024	116554	DISTRICT DEVELOPMEN	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
51068	VN052024073631	2.418E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND PANCHAYATS	NT	V	10	27-05-2024	1400000	DISTRICT DEVELOPMENT AND	MOHALI MOHALI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51069	VN052024066640	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	75	24-05-2024	24672	DISTRICT DEVELOPMEN	MOHALI MOHALI	RURAL DEVELOPMENT &	PUNJAB
51070	VN052024073406	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	107-SCHOLARSHIPS	SCHOLORSHIP FOR OTHER BACKWARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	888	29-05-2024	4.6E+07	DIRECTOR PUBLIC INSTRUCTION	PSEB COMPLEX, PHASE 8 MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51071	VN052024073264	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	107-SCHOLARSHIPS	SCHOLORSHIP FOR OTHER BACKWARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	05-EDUCATION	NT	V	889	29-05-2024	6.9E+07	DIRECTOR PUBLIC INSTRUCTION	PSEB COMPLEX, PHASE 8 MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51072	VN052024033357	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	03-05-2024	249022	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51073	VN052024033397	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	72	07-05-2024	3.6E+07	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51074	VN052024033398	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	73	07-05-2024	3.6E+07	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51075	VN052024033399	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	74	07-05-2024	1.3E+07	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51076	VN052024033400	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	75	07-05-2024	1.3E+07	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51077	VN052024033401	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	76	07-05-2024	4753500	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51078	VN052024033402	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	77	07-05-2024	4755000	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51079	VN052024033403	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	78	07-05-2024	5142000	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51080	VN052024033404	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	79	07-05-2024	5142000	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51081	VN052024061758	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	315	28-05-2024	4530	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51082	VN052024068944	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	21-05-2024	168480	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51083	VN052024033442	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	09-05-2024	17901	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51084	VN052024033443	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	09-05-2024	13600	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51085	VN052024033444	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	09-05-2024	7454	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51086	VN052024033445	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	09-05-2024	25500	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51087	VN052024033446	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	09-05-2024	5465	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

51088	VN052024033447	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	09-05-2024	4720	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51089	VN052024033448	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	09-05-2024	45601	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51090	VN052024033449	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	09-05-2024	25600	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51091	VN052024033450	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	09-05-2024	26600	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51092	VN052024033462	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	09-05-2024	210879	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51093	VN052024033451	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	09-05-2024	20474	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51094	VN052024033452	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	09-05-2024	31443	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51095	VN052024023901	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	36000	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51096	VN052024023902	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	46708	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51097	VN052024023903	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	103110	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51098	VN052024023904	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	107790	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51099	VN052024023905	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	115854	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51100	VN052024023906	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	176016	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51101	VN052024023907	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	229310	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51102	VN052024023893	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	327132	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51103	VN052024023894	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	352683	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51104	VN052024023895	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	667456	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51105	VN052024023896	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	1109704	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51106	VN052024023897	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	1725626	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51107	VN052024024054	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	06-05-2024	176550	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51108	VN052024023898	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	284638	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51109	VN052024023899	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	271340	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51110	VN052024023908	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	359858	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51111	VN052024023900	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	219434	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51112	VN052024023909	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	02-05-2024	418189	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51113	VN052024024102	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	254	09-05-2024	795	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51114	VN052024033453	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	09-05-2024	42483	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51115	VN052024024079	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	08-05-2024	149808	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51116	VN052024023937	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	02-05-2024	33557	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51117	VN052024024096	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	09-05-2024	304709	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51118	VN052024024055	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	06-05-2024	229992	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51119	VN052024024056	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	06-05-2024	126372	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51120	VN052024024058	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	205	06-05-2024	979292	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51121	VN052024024059	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	206	06-05-2024	1340895	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51122	VN052024024060	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	207	06-05-2024	587273	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

51123	VN052024024097	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	238	09-05-2024	6000	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51124	VN052024024080	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	221	08-05-2024	2371341	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51125	VN052024068894	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	257	13-05-2024	895	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51126	VN052024061602	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	13-05-2024	18280	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51127	VN052024061603	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	13-05-2024	2034	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51128	VN052024068895	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	258	13-05-2024	946	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51129	VN052024069011	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	374	24-05-2024	9443	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51130	VN052024061605	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	13-05-2024	85163	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51131	VN052024068923	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	16-05-2024	454303	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51132	VN052024068941	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	20-05-2024	67960	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51133	VN052024068968	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	331	22-05-2024	4280	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51134	VN052024068969	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	332	22-05-2024	7661	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51135	VN052024061694	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	21-05-2024	21259	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51136	VN052024061695	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	21-05-2024	12552	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51137	VN052024061696	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	21-05-2024	12516	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51138	VN052024061697	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	21-05-2024	9882	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51139	VN052024069012	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	375	24-05-2024	45500	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51140	VN052024069013	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	376	24-05-2024	45500	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51141	VN052024068963	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	21-05-2024	17802	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51142	VN052024068964	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	21-05-2024	17710	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51143	VN052024068965	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	21-05-2024	17710	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51144	VN052024031742	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	11	02-05-2024	30830	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51145	VN052024031743	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	12	02-05-2024	76018	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51146	VN052024031744	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	13	02-05-2024	302100	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51147	VN052024031752	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	21	02-05-2024	339038	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51148	VN052024031753	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	22	02-05-2024	231224	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51149	VN052024031754	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	23	02-05-2024	118572	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51150	VN052024031755	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	24	02-05-2024	729918	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51151	VN052024031756	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	25	02-05-2024	77482	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51152	VN052024031757	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	26	02-05-2024	957262	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51153	VN052024031758	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	27	02-05-2024	138218	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51154	VN052024031759	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	28	02-05-2024	44900	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51155	VN052024031848	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	OFFICE	01-AGRICULTURE	NT	V	117	07-05-2024	16542	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51156	VN052024031865	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	134	09-05-2024	36000	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51157	VN052024063861	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	163	20-05-2024	1828	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51158	VN052024063871	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	173	22-05-2024	5508	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51159	VN052024063862	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	OFFICE	01-AGRICULTURE	NT	V	164	20-05-2024	9439	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51160	VN052024063864	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	166	20-05-2024	29237	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51161	VN052024063865	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	167	20-05-2024	27975	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51162	VN052024063866	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	168	20-05-2024	4245	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51163	VN052024063874	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	176	23-05-2024	10440	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51164	VN052024063875	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	177	23-05-2024	4280	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51165	VN052024063883	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	185	29-05-2024	920	AGRICULTURE	MOHALI MOHALI	AGRICULTURE	PUNJAB
51166	VN052024044955	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	376984	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51167	VN052024044956	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	87740	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51168	VN052024044957	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	419074	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51169	VN052024044958	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	295830	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI

51170	VN052024044959	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	924986	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51171	VN052024040108	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	1400602	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51172	VN052024040109	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	275112	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51173	VN052024044961	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	07-05-2024	1800	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51174	VN052024044960	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	02-05-2024	1086026	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51175	VN052024044962	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	07-05-2024	199999	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51176	VN052024044963	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	9	07-05-2024	65970	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51177	VN052024044964	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	07-05-2024	2772	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51178	VN052024068599	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	3	13-05-2024	160760	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51179	VN052024068600	2.418E+14	01-05-2024	N	DC10	K	Refund Vouchers	2100-MOHALI	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	4	15-05-2024	2611622	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51180	VN052024068601	2.418E+14	01-05-2024	N	DC10	K	Refund Vouchers	2100-MOHALI	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	5	15-05-2024	751762	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51181	VN052024075186	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	11	22-05-2024	31366	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51182	VN052024075187	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	12	22-05-2024	1182	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51183	VN052024075188	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	13	22-05-2024	33000	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51184	VN052024075189	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	14	22-05-2024	32970	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51185	VN052024075190	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	15	22-05-2024	72840	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51186	VN052024068603	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	7	29-05-2024	222870	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51187	VN052024068602	2.418E+14	01-05-2024	N	DC10	K	Refund Vouchers	2100-MOHALI	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	6	28-05-2024	1172572	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51188	VN052024068604	2.418E+14	01-05-2024	N	DC10	K	Refund Vouchers	2100-MOHALI	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	8	30-05-2024	83625	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51189	VN052024068605	2.418E+14	01-05-2024	N	DC10	K	Refund Vouchers	2100-MOHALI	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	9	30-05-2024	47100	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51190	VN052024068606	2.418E+14	01-05-2024	N	DC10	K	Refund Vouchers	2100-MOHALI	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	10	30-05-2024	176803	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION COMMISSIONER	, CHANDI
51191	VN052024040746	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	03-05-2024	81820	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
51192	VN052024040747	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	03-05-2024	94756	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
51193	VN052024040748	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	03-05-2024	163840	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
51194	VN052024045186	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	02-05-2024	106104	TEHSILDAR(DISTRICT ELECTION	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51195	VN052024045187	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	106252	TEHSILDAR(DISTRICT ELECTION	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51196	VN052024045188	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	169568	TEHSILDAR(DISTRICT ELECTION	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51197	VN052024045189	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	03-05-2024	172678	TEHSILDAR(DISTRICT ELECTION	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51198	VN052024045190	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	06-05-2024	329338	TEHSILDAR(DISTRICT ELECTION	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51199	VN052024045191	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	6	06-05-2024	802027	TEHSILDAR(DISTRICT ELECTION	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51200	VN052024045192	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	06-05-2024	13050	TEHSILDAR(DISTRICT ELECTION	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51201	VN052024045198	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	09-05-2024	9270	TEHSILDAR(DISTRICT ELECTION	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51202	VN052024045193	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	06-05-2024	9123	TEHSILDAR(DISTRICT ELECTION	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51203	VN052024045194	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	06-05-2024	21212	TEHSILDAR(DISTRICT ELECTION	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH

51204	VN052024045195	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	06-05-2024	19000	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51205	VN052024045196	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	06-05-2024	6310	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51206	VN052024045197	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	06-05-2024	6940	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51207	VN052024045199	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	09-05-2024	2272	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51208	VN052024045200	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	09-05-2024	23506	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51209	VN052024045201	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	09-05-2024	6530	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51210	VN052024076404	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	17	13-05-2024	1520	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51211	VN052024076410	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	23	13-05-2024	13100	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51212	VN052024076405	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	13-05-2024	6150	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51213	VN052024076411	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	13-05-2024	17368	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51214	VN052024076406	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	13-05-2024	19091	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51215	VN052024076407	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	13-05-2024	18635	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51216	VN052024076408	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	13-05-2024	15025	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51217	VN052024076412	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	25	13-05-2024	6600	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51218	VN052024076409	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	13-05-2024	33102	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51219	VN052024076413	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	26	14-05-2024	45976	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51220	VN052024076414	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	14-05-2024	248224	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51221	VN052024076415	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	14-05-2024	522504	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51222	VN052024076416	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	29	14-05-2024	250826	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51223	VN052024076417	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	30	14-05-2024	75088	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51224	VN052024076418	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	14-05-2024	394592	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51225	VN052024076419	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	32	15-05-2024	65528	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51226	VN052024076420	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	33	20-05-2024	37732	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51227	VN052024076421	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	34	20-05-2024	8320	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51228	VN052024076422	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	20-05-2024	16400	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51229	VN052024076423	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	36	20-05-2024	15220	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH

51230	VN052024076424	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	37	21-05-2024	10080	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51231	VN052024076425	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	22-05-2024	18219	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51232	VN052024076426	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	39	22-05-2024	1550	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51233	VN052024076427	2.418E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	40	22-05-2024	7017950	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51234	VN052024076428	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	23-05-2024	9068	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51235	VN052024076429	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	42	23-05-2024	4944	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51236	VN052024076430	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	43	23-05-2024	14416	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51237	VN052024076431	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	44	23-05-2024	19200	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51238	VN052024076432	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	27-05-2024	4700	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51239	VN052024076433	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	27-05-2024	10725	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51240	VN052024076434	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	47	27-05-2024	17474	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51241	VN052024076435	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	48	27-05-2024	34280	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51242	VN052024076436	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	27-05-2024	1136929	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51243	VN052024076437	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	28-05-2024	8376	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51244	VN052024076441	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	54	29-05-2024	19810	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51245	VN052024076438	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	51	28-05-2024	4616	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51246	VN052024076439	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	52	28-05-2024	8140	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51247	VN052024076440	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	53	28-05-2024	2234	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51248	VN052024076442	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	55	29-05-2024	27292	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51249	VN052024076443	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	56	29-05-2024	409224	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51250	VN052024076444	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	57	29-05-2024	379791	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51251	VN052024076445	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	58	29-05-2024	456735	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51252	VN052024076446	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	59	30-05-2024	166843	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51253	VN052024076447	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	60	30-05-2024	3294	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51254	VN052024076448	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	61	30-05-2024	49952	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
51255	VN052024076449	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	62	30-05-2024	37800	TEHSILDAR(DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

51256	VN052024076450	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	63	30-05-2024	9289	TEHSILDAR(DISTRICT ELECTION	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51257	VN052024076451	2.418E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	64	31-05-2024	49150	TEHSILDAR(DISTRICT ELECTION	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51258	VN052024076452	2.418E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	65	31-05-2024	770200	TEHSILDAR(DISTRICT ELECTION	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
51259	VN052024047037	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	07-05-2024	1515866	DISTRICT EDUCATION	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
51260	VN052024016064	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	198048	DISTRICT EDUCATION	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
51261	VN052024016065	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	109116	DISTRICT EDUCATION	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
51262	VN052024016066	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	491724	DISTRICT EDUCATION	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
51263	VN052024016067	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	77846	DISTRICT EDUCATION	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
51264	VN052024016068	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	48060	DISTRICT EDUCATION	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
51265	VN052024016121	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	417102	DISTRICT EDUCATION	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
51266	VN052024016122	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	137438	DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51267	VN052024068103	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	22-05-2024	794231	DISTRICT EDUCATION	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
51268	VN052024074386	2.418E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	2	14-05-2024	484000	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51269	VN052024045057	2.418E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	1	07-05-2024	167250	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51270	VN052024015896	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	08-05-2024	24968	DISTRICT EDUCATION	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
51271	VN052024015916	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	08-05-2024	42368	DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51272	VN052024068094	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	21-05-2024	648721	DISTRICT EDUCATION	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
51273	VN052024073400	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	882	27-05-2024	24683	DISTRICT EDUCATION	(SS) MOHALI MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
51274	VN052024068096	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	21-05-2024	1079160	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51275	VN052024017706	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	02-05-2024	74736	DEPUTY ECONOMIC	S.A.S NAGAR MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
51276	VN052024017707	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	02-05-2024	89366	DEPUTY ECONOMIC	S.A.S NAGAR MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
51277	VN052024017708	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	25000	DEPUTY ECONOMIC AND	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
51278	VN052024017709	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	02-05-2024	20000	DEPUTY ECONOMIC AND	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
51279	VN052024078292	2.418E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	13-05-2024	5100000	DEPUTY ECONOMIC &	MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
51280	VN052024078291	2.418E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	13-05-2024	2400000	DEPUTY ECONOMIC &	MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
51281	VN052024069476	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	5	13-05-2024	3268	DEPUTY ECONOMIC	S.A.S NAGAR MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
51282	VN052024069477	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	6	14-05-2024	2254	DEPUTY ECONOMIC	S.A.S NAGAR MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
51283	VN052024069478	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	14-05-2024	767	DEPUTY ECONOMIC	S.A.S NAGAR MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
51284	VN052024069479	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	8	14-05-2024	4248	DEPUTY ECONOMIC	S.A.S NAGAR MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
51285	VN052024069480	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	9	14-05-2024	531	DEPUTY ECONOMIC	S.A.S NAGAR MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
51286	VN052024078296	2.418E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	21-05-2024	5780000	DEPUTY ECONOMIC &	MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
51287	VN052024078295	2.418E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	21-05-2024	2720000	DEPUTY ECONOMIC &	MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
51288	VN052024078293	2.418E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	21-05-2024	1700000	DEPUTY ECONOMIC &	MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
51289	VN052024078297	2.418E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	21-05-2024	800000	DEPUTY ECONOMIC &	MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB

51290	VN052024078294	2.418E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	21-05-2024	1700000	DEPUTY ECONOMIC &	MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
51291	VN052024078298	2.418E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	21-05-2024	800000	DEPUTY ECONOMIC &	MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
51292	VN052024035015	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	07-05-2024	35400	REGIONAL TRANSPORT	TRANSPORT OFFICER, MOHALI	STATE TRANSPORT	, CHANDI
51293	VN052024069194	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	13-05-2024	61938	REGIONAL TRANSPORT	TRANSPORT OFFICER, MOHALI	STATE TRANSPORT	, CHANDI
51294	VN052024069195	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	13-05-2024	154506	REGIONAL TRANSPORT	TRANSPORT OFFICER, MOHALI	STATE TRANSPORT	, CHANDI
51295	VN052024069203	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	14-05-2024	165856	REGIONAL TRANSPORT	TRANSPORT OFFICER, MOHALI	STATE TRANSPORT	, CHANDI
51296	VN052024035016	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	07-05-2024	35400	REGIONAL TRANSPORT	TRANSPORT OFFICER, MOHALI	STATE TRANSPORT	, CHANDI
51297	VN052024069196	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	13-05-2024	160320	REGIONAL TRANSPORT	TRANSPORT OFFICER, MOHALI	STATE TRANSPORT	, CHANDI
51298	VN052024069197	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	13-05-2024	84784	REGIONAL TRANSPORT	TRANSPORT OFFICER, MOHALI	STATE TRANSPORT	, CHANDI
51299	VN052024069198	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	13-05-2024	160320	REGIONAL TRANSPORT	TRANSPORT OFFICER, MOHALI	STATE TRANSPORT	, CHANDI
51300	VN052024069199	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	13-05-2024	61938	REGIONAL TRANSPORT	TRANSPORT OFFICER, MOHALI	STATE TRANSPORT	, CHANDI
51301	VN052024069200	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	13-05-2024	166056	REGIONAL TRANSPORT	TRANSPORT OFFICER, MOHALI	STATE TRANSPORT	, CHANDI
51302	VN052024069201	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	13-05-2024	154506	REGIONAL TRANSPORT	TRANSPORT OFFICER, MOHALI	STATE TRANSPORT	, CHANDI
51303	VN052024069202	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	13-05-2024	164596	REGIONAL TRANSPORT	TRANSPORT OFFICER, MOHALI	STATE TRANSPORT	, CHANDI
51304	VN052024034714	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	18000	ASSISTANT REGISTRAR	SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
51305	VN052024034715	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	76802	ASSISTANT REGISTRAR	SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
51306	VN052024034716	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	83812	ASSISTANT REGISTRAR	SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
51307	VN052024034717	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	989796	ASSISTANT REGISTRAR	SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
51308	VN052024034713	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	1106157	ASSISTANT REGISTRAR	SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
51309	VN052024074615	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	31	15-05-2024	1800	ASSISTANT REGISTRAR	SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
51310	VN052024044158	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	191506	DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51311	VN052024074598	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	3	13-05-2024	684	DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51312	VN052024044159	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	09-05-2024	594	DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51313	VN052024074599	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	31-05-2024	1929	DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51314	VN052024016031	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	1241938	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51315	VN052024016032	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	129584	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51316	VN052024016033	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	19900	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51317	VN052024016034	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	1017760	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51318	VN052024016083	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	57856	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51319	VN052024016316	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	399	02-05-2024	5239	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51320	VN052024039342	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	02-05-2024	35430	EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
51321	VN052024039333	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	02-05-2024	42956	EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
51322	VN052024039334	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	02-05-2024	47600	EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
51323	VN052024039335	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	02-05-2024	174080	EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB

51324	VN052024039336	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	02-05-2024	352698	EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
51325	VN052024039337	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	02-05-2024	380364	EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
51326	VN052024039338	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	02-05-2024	579318	EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	ENGINEER, PWD, B&R BRANCH	PUNJAB
51327	VN052024068095	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	21-05-2024	992220	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51328	VN052024074387	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	3	21-05-2024	280168	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51329	VN052024074388	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	4	21-05-2024	197652	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51330	VN052024074389	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	5	21-05-2024	1796626	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51331	VN052024074390	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	6	21-05-2024	524961	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51332	VN052024074391	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	7	21-05-2024	629904	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51333	VN052024074392	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	8	21-05-2024	885038	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51334	VN052024074393	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	9	21-05-2024	1051980	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51335	VN052024074394	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	10	21-05-2024	2871429	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51336	VN052024074395	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	11	21-05-2024	880674	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51337	VN052024074396	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	12	21-05-2024	1269525	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51338	VN052024074397	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	13	21-05-2024	2942634	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51339	VN052024074398	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	14	21-05-2024	3022992	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51340	VN052024074399	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	15	21-05-2024	2295064	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51341	VN052024074400	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	16	21-05-2024	4002975	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51342	VN052024074401	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	17	21-05-2024	3432825	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51343	VN052024074402	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	18	21-05-2024	1567852	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51344	VN052024074403	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	19	21-05-2024	2168058	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51345	VN052024074404	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	20	21-05-2024	1095591	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51346	VN052024074405	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	21	21-05-2024	1294195	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51347	VN052024074406	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	22	21-05-2024	8455190	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51348	VN052024074407	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	23	21-05-2024	5035950	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51349	VN052024074408	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	24	21-05-2024	1706540	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51350	VN052024074409	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	25	21-05-2024	1133754	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

51351	VN052024074410	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTIO N/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	26	21-05-2024	2810083	DISTRICT EDUCATION OFFICER	(P) MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51352	VN052024074411	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTIO N/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	27	21-05-2024	2730098	DISTRICT EDUCATION OFFICER	(P) MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51353	VN052024074412	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTIO N/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	28	21-05-2024	73514	DISTRICT EDUCATION OFFICER	(P) MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51354	VN052024074414	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTIO N/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	30	22-05-2024	75718	DISTRICT EDUCATION OFFICER	(P) MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51355	VN052024074415	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTIO N/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	31	22-05-2024	54600	DISTRICT EDUCATION OFFICER	(P) MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51356	VN052024074416	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTIO N/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	32	22-05-2024	77800	DISTRICT EDUCATION OFFICER	(P) MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51357	VN052024074417	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTIO N/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	33	22-05-2024	57100	DISTRICT EDUCATION OFFICER	(P) MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51358	VN052024074418	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTIO N/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	34	22-05-2024	57100	DISTRICT EDUCATION OFFICER	(P) MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51359	VN052024074419	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTIO N/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	35	31-05-2024	603152	DISTRICT EDUCATION OFFICER	(P) MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51360	VN052024074420	2.418E+14	01-05-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTIO N/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	36	31-05-2024	23000	DISTRICT EDUCATION OFFICER	(P) MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51361	VN052024077034	2.418E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	2	02-05-2024	67931	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
51362	VN052024077035	2.418E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	3	02-05-2024	68152	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
51363	VN052024077036	2.418E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	4	02-05-2024	95748	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
51364	VN052024077037	2.418E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	5	02-05-2024	129752	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
51365	VN052024077038	2.418E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	6	02-05-2024	143988	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
51366	VN052024077039	2.418E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	7	02-05-2024	213441	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
51367	VN052024077040	2.418E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	8	02-05-2024	330766	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
51368	VN052024077041	2.418E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	9	02-05-2024	621338	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
51369	VN052024077033	2.418E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	1	02-05-2024	92820	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
51370	VN052024077043	2.418E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	800-OHTER EXPENDITURE	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	18-PERSONNEL	NT	V	11	09-05-2024	8866	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
51371	VN052024077042	2.418E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	10	09-05-2024	64102	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
51372	VN052024077044	2.418E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	18-PERSONNEL	NT	V	12	09-05-2024	6306	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
51373	VN052024077032	2.418E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	SELECTION COMMISSION	SERVICES SELECTION	BUDGET HEAD	DETAILED HEAD	PROFESSION AL SERVICES	18-PERSONNEL	NT	V	13	17-05-2024	78262	21193-SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE	CHANDIGARH
51374	VN052024034088	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	03-05-2024	18000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51375	VN052024034077	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	03-05-2024	19900	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51376	VN052024034078	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	03-05-2024	44228	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51377	VN052024034089	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	03-05-2024	59700	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51378	VN052024034079	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	03-05-2024	87740	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51379	VN052024034080	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	03-05-2024	87856	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51380	VN052024034090	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	03-05-2024	146206	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51381	VN052024034091	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	03-05-2024	241492	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51382	VN052024034092	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	03-05-2024	330434	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51383	VN052024034093	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	03-05-2024	631270	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51384	VN052024034071	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	03-05-2024	948774	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB

51385	VN052024034108	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	03-05-2024	1676500	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51386	VN052024034094	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	03-05-2024	269298	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51387	VN052024034072	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	03-05-2024	491972	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51388	VN052024034095	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	03-05-2024	165313	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51389	VN052024034073	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	03-05-2024	90104	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51390	VN052024057571	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	228	14-05-2024	87064	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51391	VN052024057573	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	230	14-05-2024	1618	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51392	VN052024057574	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	231	14-05-2024	1295	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51393	VN052024057575	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	232	14-05-2024	811	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51394	VN052024057576	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	233	14-05-2024	811	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51395	VN052024057572	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	229	14-05-2024	217522	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51396	VN052024057577	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	234	14-05-2024	948774	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51397	VN052024057578	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	235	14-05-2024	1676500	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51398	VN052024057704	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	361	22-05-2024	25750	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51399	VN052024057705	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	362	22-05-2024	3510	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51400	VN052024057706	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	363	22-05-2024	683160	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51401	VN052024057707	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	364	22-05-2024	42440	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51402	VN052024057708	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	365	22-05-2024	811	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51403	VN052024061746	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	27-05-2024	18000	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51404	VN052024057754	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	411	27-05-2024	30697	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51405	VN052024057753	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	410	27-05-2024	43893	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51406	VN052024057755	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	412	27-05-2024	29000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51407	VN052024057756	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	413	27-05-2024	34823	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51408	VN052024057758	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	415	27-05-2024	122648	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51409	VN052024034118	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	128	06-05-2024	45516	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51410	VN052024034172	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	182	09-05-2024	19352	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51411	VN052024034173	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	183	09-05-2024	7847	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51412	VN052024034174	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	184	09-05-2024	7434	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51413	VN052024034175	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	185	09-05-2024	3138	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51414	VN052024034176	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	186	09-05-2024	6490	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51415	VN052024034180	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	190	09-05-2024	10736	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51416	VN052024057594	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	251	15-05-2024	22255	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51417	VN052024057595	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	252	15-05-2024	57186	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51418	VN052024057596	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	253	15-05-2024	49818	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51419	VN052024057597	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	254	15-05-2024	45519	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51420	VN052024057598	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	255	15-05-2024	2543	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51421	VN052024057599	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	256	15-05-2024	44980	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51422	VN052024057642	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	299	17-05-2024	65298	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51423	VN052024057643	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	300	17-05-2024	57337	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB

51424	VN052024057644	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	301	17-05-2024	45733	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51425	VN052024057645	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	302	17-05-2024	44037	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51426	VN052024057646	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	303	17-05-2024	28582	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51427	VN052024057652	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	309	17-05-2024	4135	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51428	VN052024024859	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	02-05-2024	138130	ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
51429	VN052024024860	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	02-05-2024	71378	ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
51430	VN052024076864	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	6	14-05-2024	1013	ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
51431	VN052024076865	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	7	14-05-2024	699	ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
51432	VN052024068063	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	13-05-2024	14500	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51433	VN052024066622	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	13-05-2024	10000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51434	VN052024039354	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	06-05-2024	214050	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51435	VN052024039355	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	06-05-2024	292606	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51436	VN052024039356	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	06-05-2024	111508	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51437	VN052024039357	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	06-05-2024	107790	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51438	VN052024039358	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	06-05-2024	199000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51439	VN052024039359	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	06-05-2024	206362	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51440	VN052024039360	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	06-05-2024	250632	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51441	VN052024039361	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	06-05-2024	262026	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51442	VN052024039362	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	06-05-2024	334496	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51443	VN052024039363	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	06-05-2024	573336	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51444	VN052024039364	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	06-05-2024	2032772	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51445	VN052024039365	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	06-05-2024	692102	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51446	VN052024039366	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	06-05-2024	512462	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51447	VN052024039367	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	06-05-2024	275634	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51448	VN052024039368	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	06-05-2024	663998	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51449	VN052024039369	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	06-05-2024	893532	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51450	VN052024039370	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	06-05-2024	71332	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51451	VN052024039371	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	06-05-2024	28670	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51452	VN052024066621	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	13-05-2024	675404	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51453	VN052024066630	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	65	23-05-2024	4248	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51454	VN052024066631	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	66	23-05-2024	5852	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51455	VN052024066632	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	67	23-05-2024	4047	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51456	VN052024066633	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	68	23-05-2024	11440	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51457	VN052024066634	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	69	23-05-2024	11440	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51458	VN052024066635	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	70	23-05-2024	11440	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51459	VN052024066636	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	71	23-05-2024	19778	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51460	VN052024061660	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	17-05-2024	17664	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51461	VN052024061661	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	17-05-2024	115892	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

51462	VN052024061662	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	17-05-2024	12070	21339-CONSERVTOR OF FOREST	PARKS AND PROTECTED AREA MOHALI	CHIEF CONSERVATOR OF FORESTS	PUNJAB
51463	VN052024061663	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	17-05-2024	17745	DEVELOPMENT PROJECT OFFICER DERA BASSI	MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51464	VN052024061664	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	17-05-2024	7747	DEVELOPMENT PROJECT OFFICER DERA BASSI	MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51465	VN052024066624	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	59	17-05-2024	13113	ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51466	VN052024066625	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	60	17-05-2024	13000	ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51467	VN052024066626	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	61	17-05-2024	24954	ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51468	VN052024066637	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	72	23-05-2024	10000	ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51469	VN052024066638	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	73	23-05-2024	63700	ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51470	VN052024066639	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	74	23-05-2024	425670	ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER	RURAL DEVELOPMENT &	PUNJAB
51471	VN052024047757	2.418E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	AID TO PRI'S AS PER RECOMMENDATIO	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	02-05-2024	2.9E+08	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51472	VN052024047758	2.418E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	AID TO PRI'S AS PER RECOMMENDATIO	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	02-05-2024	2.4E+08	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51473	VN052024047759	2.418E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	AID TO PRI'S AS PER RECOMMENDATIO	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	02-05-2024	4.9E+08	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51474	VN052024047760	2.418E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	AID TO PRI'S AS PER RECOMMENDATIO	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	02-05-2024	4.4E+08	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51475	VN052024047761	2.418E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	AID TO PRI'S AS PER RECOMMENDATIO	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	5	02-05-2024	4.3E+08	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51476	VN052024047762	2.418E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	AID TO PRI'S AS PER RECOMMENDATIO	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	6	03-05-2024	1.9E+08	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51477	VN052024047763	2.418E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	AID TO PRI'S AS PER RECOMMENDATIO	0000-NO BUDGET HEAD	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	7	03-05-2024	3.8E+08	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51478	VN052024047767	2.418E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	AID TO PRI'S AS PER RECOMMENDATIO	0000-NO BUDGET HEAD	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	11	09-05-2024	4.6E+08	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51479	VN052024047768	2.418E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	AID TO PRI'S AS PER RECOMMENDATIO	0000-NO BUDGET HEAD	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	12	09-05-2024	4.7E+08	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51480	VN052024047764	2.418E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	AID TO PRI'S AS PER RECOMMENDATIO	0000-NO BUDGET HEAD	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	8	03-05-2024	4.2E+08	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51481	VN052024043061	2.418E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	40-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	1	02-05-2024	1.4E+07	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51482	VN052024043062	2.418E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	2	02-05-2024	3352580	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51483	VN052024043063	2.418E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	40-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	3	02-05-2024	1018261	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51484	VN052024043065	2.418E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	40-WASTE MANAGEMENT	0000-NO BUDGET HEAD	02-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	5	03-05-2024	4160185	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51485	VN052024043064	2.418E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	40-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	4	03-05-2024	1.9E+07	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51486	VN052024043066	2.418E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	OF SOLAR LIGHTS IN THE RURAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	6	07-05-2024	1.4E+07	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51487	VN052024047766	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	COMPENSATIONS TO GRAM PANCHAYAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	10	08-05-2024	4.6E+07	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51488	VN052024073628	2.418E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	INFRASTRUCTURE GAP FILLING OPTIMUM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	7	14-05-2024	4.1E+07	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51489	VN052024071748	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	COMPENSATIONS TO GRAM PANCHAYAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	13	14-05-2024	1.5E+08	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

51490	VN052024073629	2.418E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	ONE POINT CREMATION GROUND IN A	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	8	21-05-2024	6027000	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51491	VN052024073630	2.418E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	INFRASTRUCTURE GAP FILLING OPTIMUM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	9	21-05-2024	1.2E+07	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51492	VN052024031777	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	46	02-05-2024	39608	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51493	VN052024031778	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	47	02-05-2024	39800	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51494	VN052024025355	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	02-05-2024	48556	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51495	VN052024031779	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	48	02-05-2024	61137	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51496	VN052024025356	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	02-05-2024	66733	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51497	VN052024031780	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	49	02-05-2024	116192	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51498	VN052024031781	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	50	02-05-2024	129698	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51499	VN052024031782	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	51	02-05-2024	266340	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51500	VN052024031783	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	52	02-05-2024	287804	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51501	VN052024031784	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	53	02-05-2024	1962866	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51502	VN052024031785	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	54	02-05-2024	298457	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51503	VN052024031786	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	55	02-05-2024	462116	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51504	VN052024031732	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	02-05-2024	292523	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51505	VN052024031741	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	02-05-2024	549418	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51506	VN052024063853	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	155	17-05-2024	36400	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51507	VN052024063872	2.418E+14	01-05-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	174	22-05-2024	9100	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51508	VN052024063873	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	175	22-05-2024	56152	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
51509	VN052024033383	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	07-05-2024	21524	DEPUTY SEUPERINTENDENT OF	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51510	VN052024033384	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	07-05-2024	33067	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
51511	VN052024033385	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	07-05-2024	27180	DEPUTY SUPERINTENDENT OF	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51512	VN052024033386	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	07-05-2024	6263	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
51513	VN052024033387	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	07-05-2024	17983	21328-DIRECTOR	SCIENCE LABORATORY MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51514	VN052024063859	2.418E+14	01-05-2024	N	DC07	B	expenditure	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	DOMESTIC	01-AGRICULTURE	NT	V	161	20-05-2024	750	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51515	VN052024063860	2.418E+14	01-05-2024	N	DC07	B	expenditure	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	DOMESTIC	01-AGRICULTURE	NT	V	162	20-05-2024	765	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51516	VN052024031860	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	129	09-05-2024	20918	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51517	VN052024033426	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	09-05-2024	12245	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51518	VN052024033427	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	09-05-2024	5093	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51519	VN052024031861	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	130	09-05-2024	10472	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51520	VN052024031862	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	131	09-05-2024	22134	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51521	VN052024033428	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	09-05-2024	39465	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51522	VN052024033429	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	09-05-2024	12613	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51523	VN052024033441	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	09-05-2024	10620	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51524	VN052024033389	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	07-05-2024	131810	DEPUTY DIRECTOR PANCHAYAT	DEVELOPMENT AND PANCHAYAT DEPARTMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51525	VN052024031863	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	132	09-05-2024	24000	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB

51526	VN052024033390	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	07-05-2024	24860	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51527	VN052024033430	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	09-05-2024	4257	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51528	VN052024033391	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	07-05-2024	16292	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51529	VN052024031808	2.418E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	109-EXTENSION AND FARMERS' TRAINING	EXTENSION (KRISHIONNATI	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	77	02-05-2024	1.6E+07	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51530	VN052024031809	2.418E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	EXTENSION (KRISHIONNATI	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	78	02-05-2024	7378667	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51531	VN052024033392	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	07-05-2024	22784	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51532	VN052024031859	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	128	08-05-2024	22786	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51533	VN052024031770	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	39	02-05-2024	35400	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51534	VN052024031771	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	40	02-05-2024	95390	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51535	VN052024031772	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	41	02-05-2024	184114	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51536	VN052024031773	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	42	02-05-2024	231392	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51537	VN052024031774	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	43	02-05-2024	275062	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51538	VN052024031775	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	44	02-05-2024	526364	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51539	VN052024031776	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	45	02-05-2024	721788	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51540	VN052024031787	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	56	02-05-2024	916090	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51541	VN052024031788	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	57	02-05-2024	1524570	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51542	VN052024031789	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	58	02-05-2024	1591730	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51543	VN052024031790	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	59	02-05-2024	2220554	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51544	VN052024031791	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	60	02-05-2024	4050892	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51545	VN052024031792	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	109-EXTENSION AND FARMERS' TRAINING	TO PUNJAB REMOTE	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	01-AGRICULTURE	NT	V	61	02-05-2024	3522109	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51546	VN052024031733	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	2	02-05-2024	159290	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51547	VN052024031734	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF KISAN VIKAS CHAMBER,	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	3	02-05-2024	174955	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51548	VN052024046996	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	02-05-2024	59827	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51549	VN052024046997	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	02-05-2024	93899	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51550	VN052024046998	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	02-05-2024	45776	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51551	VN052024046999	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	02-05-2024	124717	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51552	VN052024047000	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	02-05-2024	35500	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51553	VN052024061668	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	20-05-2024	29406	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51554	VN052024017165	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	120-ASSISTANCE TO OTHER INSTITUTIONS	AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND	0000-NO BUDGET HEAD	ASSISTANCE FOR UNIVERSITY AND	31-GRANTS-IN-AID (SALARY)	01-AGRICULTURE	NT	V	5	06-05-2024	6.2E+07	DIRECTOR, AGRICULTURE & FARMERS WELFARE	SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51555	VN052024017166	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	120-ASSISTANCE TO OTHER INSTITUTIONS	AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND	0000-NO BUDGET HEAD	ASSISTANCE FOR UNIVERSITY AND	31-GRANTS-IN-AID (SALARY)	01-AGRICULTURE	NT	V	6	06-05-2024	2.2E+08	DIRECTOR, AGRICULTURE & FARMERS WELFARE	SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51556	VN052024061669	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	20-05-2024	23909	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51557	VN052024031854	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	123	08-05-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51558	VN052024031855	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	124	08-05-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51559	VN052024031856	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	125	08-05-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51560	VN052024031857	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	126	08-05-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51561	VN052024031858	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	127	08-05-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51562	VN052024063856	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	158	20-05-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51563	VN052024063857	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	159	20-05-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51564	VN052024063858	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	160	20-05-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

51565	VN052024063882	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	184	29-05-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51566	VN052024063884	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	186	31-05-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51567	VN052024068150	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	27-05-2024	2869020	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51568	VN052024068170	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	30-05-2024	47290	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51569	VN052024031864	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	133	09-05-2024	206390	DIRECTOR	JAB MOHALI	AGRICULTURE	PUNJAB
51570	VN052024017168	2.418E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	120-ASSISTANCE TO OTHER INSTITUTIONS	AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND	0000-NO BUDGET HEAD	ASSISTANCE FOR UNIVERSITY AND	36-GRANTS-IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	8	08-05-2024	2.4E+08	DIRECTOR, AGRICULTURE & FARMERS WELFARE	SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51571	VN052024058612	2.418E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	120-ASSISTANCE TO OTHER INSTITUTIONS	AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND	0000-NO BUDGET HEAD	ASSISTANCE FOR UNIVERSITY AND	36-GRANTS-IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	9	13-05-2024	2.4E+08	DIRECTOR, AGRICULTURE & FARMERS WELFARE	SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51572	VN052024063834	2.418E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	AID TO PUNJAB RURAL	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	136	13-05-2024	1.5E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51573	VN052024063867	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	109-EXTENSION AND FARMERS' TRAINING	TO PUNJAB REMOTE	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	01-AGRICULTURE	NT	V	169	20-05-2024	3523859	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51574	VN052024063881	2.418E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	AID TO PUNJAB RURAL	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	183	27-05-2024	5E+08	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51575	VN052024063885	2.418E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	AID TO PUNJAB RURAL	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	187	31-05-2024	5E+08	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51576	VN052024027166	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	ADMINISTRATORS GENERAL AND OFFICIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	03-05-2024	98460	SUPERINTENDENT ADMINISTRATI	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
51577	VN052024027167	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	ADMINISTRATORS GENERAL AND OFFICIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	03-05-2024	80818	SUPERINTENDENT ADMINISTRATI	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
51578	VN052024027168	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	ADMINISTRATORS GENERAL AND OFFICIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	03-05-2024	35450	SUPERINTENDENT ADMINISTRATI	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
51579	VN052024027169	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	ADMINISTRATORS GENERAL AND OFFICIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	03-05-2024	65958	SUPERINTENDENT ADMINISTRATI	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
51580	VN052024071282	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	ADMINISTRATORS GENERAL AND OFFICIAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	135	27-05-2024	1162	SUPERINTENDENT ADMINISTRATI	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
51581	VN052024040843	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	OF RELIGIOUS AND CHARITABLE	MAINTENANCE OF CHARITABLE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	1	02-05-2024	860	SECTION OFFICER,	ENDOWMENTS PUNJAB MOHALI	TREASURER, CHARITABLE	PUNJAB
51582	VN052024040844	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	OF RELIGIOUS AND CHARITABLE	MAINTENANCE OF CHARITABLE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	06-05-2024	30830	SECTION OFFICER,	ENDOWMENTS PUNJAB MOHALI	TREASURER, CHARITABLE	PUNJAB
51583	VN052024040845	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	OF RELIGIOUS AND CHARITABLE	MAINTENANCE OF CHARITABLE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	06-05-2024	235580	SECTION OFFICER,	ENDOWMENTS PUNJAB MOHALI	TREASURER, CHARITABLE	PUNJAB
51584	VN052024047049	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	09-05-2024	53820	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51585	VN052024061745	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	27-05-2024	5000	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51586	VN052024031455	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	71	07-05-2024	69384	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51587	VN052024061204	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	103	16-05-2024	74959	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51588	VN052024031424	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	40	02-05-2024	65958	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51589	VN052024031393	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	9	02-05-2024	72680	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51590	VN052024031394	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	10	02-05-2024	86208	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51591	VN052024031425	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	41	02-05-2024	114626	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
51592	VN052024031395	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	11	02-05-2024	157532	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51593	VN052024031436	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	52	02-05-2024	244290	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51594	VN052024031396	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	12	02-05-2024	323850	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51595	VN052024031437	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	53	02-05-2024	472554	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51596	VN052024031438	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	54	02-05-2024	627326	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51597	VN052024031401	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	02-05-2024	1167790	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI

51598	VN052024031411	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	27	02-05-2024	361594	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51599	VN052024047016	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	06-05-2024	37931	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
51600	VN052024061186	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	85	13-05-2024	16520	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51601	VN052024061187	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	86	13-05-2024	266404	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51602	VN052024061597	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	13-05-2024	18159	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51603	VN052024061197	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	96	14-05-2024	5640	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51604	VN052024061190	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	89	13-05-2024	14565	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51605	VN052024061205	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	104	16-05-2024	21658	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51606	VN052024061212	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	111	20-05-2024	6065	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51607	VN052024061213	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	112	20-05-2024	32620	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51608	VN052024061218	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	117	20-05-2024	1180	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51609	VN052024023882	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	INSTITUTE OF LIVER AND	BUDGET HEAD	SAS NAGAR (MOHALI)	IN-AID (SALARY)	EDUCATION AND RESEARCH	NT	V	34	02-05-2024	1.3E+07	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
51610	VN052024061184	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	83	13-05-2024	1635	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51611	VN052024061185	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	84	13-05-2024	20057	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51612	VN052024031417	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	02-05-2024	67874	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51613	VN052024031418	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	02-05-2024	88056	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51614	VN052024031419	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	02-05-2024	106844	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51615	VN052024031420	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	36	02-05-2024	127228	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51616	VN052024031421	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	37	02-05-2024	177482	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51617	VN052024031422	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	38	02-05-2024	204610	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51618	VN052024031423	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	39	02-05-2024	591648	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51619	VN052024061592	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	13-05-2024	7947	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51620	VN052024061188	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	87	13-05-2024	596	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51621	VN052024061222	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	16-LABOUR	NT	V	121	21-05-2024	29754	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51622	VN052024061223	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	122	21-05-2024	356804	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDI
51623	VN052024027319	2.418E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	ESTABLISHMENT OF PUNJAB STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	02-05-2024	173	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51624	VN052024027302	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	02-05-2024	18000	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51625	VN052024027303	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	02-05-2024	73688	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51626	VN052024027304	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	02-05-2024	80702	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51627	VN052024027305	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	02-05-2024	144596	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51628	VN052024027306	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	02-05-2024	312686	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51629	VN052024027307	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	02-05-2024	710926	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51630	VN052024027308	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	02-05-2024	1122866	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

51631	VN052024027309	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	02-05-2024	1270844	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51632	VN052024027322	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	06-05-2024	119023	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51633	VN052024027323	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	ESTABLISHMENT OF PUNJAB STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	06-05-2024	504608	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51634	VN052024047015	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	06-05-2024	33739	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51635	VN052024027324	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	06-05-2024	3401554	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51636	VN052024027329	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	08-05-2024	76236	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51637	VN052024076743	2.418E+14	01-05-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	47	16-05-2024	9540	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51638	VN052024076732	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	ESTABLISHMENT OF PUNJAB STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	36	16-05-2024	200000	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51639	VN052024076733	2.418E+14	01-05-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	37	16-05-2024	9540	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51640	VN052024076738	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	42	16-05-2024	1769	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51641	VN052024076747	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	ESTABLISHMENT OF PUNJAB STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	51	24-05-2024	10390	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51642	VN052024076744	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	48	21-05-2024	68386	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51643	VN052024076745	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	49	21-05-2024	13300	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51644	VN052024076746	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	50	21-05-2024	21700	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51645	VN052024076755	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	59	31-05-2024	21720	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51646	VN052024027300	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	02-05-2024	351122	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51647	VN052024027301	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	02-05-2024	115968	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51648	VN052024027312	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	02-05-2024	282138	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51649	VN052024027313	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	02-05-2024	190444	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51650	VN052024027310	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	02-05-2024	156786	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51651	VN052024027311	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	02-05-2024	126232	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51652	VN052024027314	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	02-05-2024	92500	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51653	VN052024027315	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	02-05-2024	36210	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51654	VN052024027321	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	02-05-2024	17620	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51655	VN052024027325	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	07-05-2024	5655	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51656	VN052024027327	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	07-05-2024	2456	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

51657	VN052024027326	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	07-05-2024	15443	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51658	VN052024076740	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	44	16-05-2024	3144	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51659	VN052024076741	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	45	16-05-2024	3047	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51660	VN052024076742	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	46	16-05-2024	27300	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51661	VN052024061642	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	16-05-2024	56186	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
51662	VN052024076754	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	58	29-05-2024	24150	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51663	VN052024076750	2.418E+14	01-05-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	54	29-05-2024	40162	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51664	VN052024076751	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	55	29-05-2024	2500	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51665	VN052024076753	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	57	29-05-2024	4260	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51666	VN052024076739	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	03-WELFARE OF BACKWARD CLASSES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	ESTABLISHMENT OF PUNJAB STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	43	16-05-2024	8926	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51667	VN052024027328	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	03-WELFARE OF BACKWARD CLASSES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	ESTABLISHMENT OF PUNJAB STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	08-05-2024	82618	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51668	VN052024027330	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	03-WELFARE OF BACKWARD CLASSES	PUBLIC SECTOR AND OTHER UNDERTAKINGS	ESTABLISHMENT OF PUNJAB STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	34	08-05-2024	132594	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51669	VN052024035190	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	02-05-2024	71684	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
51670	VN052024035191	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	02-05-2024	77544	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
51671	VN052024035192	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	02-05-2024	101004	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
51672	VN052024035193	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	02-05-2024	238740	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
51673	VN052024035194	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	02-05-2024	256956	EXECUTIVE ENGINEER	AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	, PATIALA
51674	VN052024035195	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	02-05-2024	460152	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
51675	VN052024035196	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	02-05-2024	621086	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
51676	VN052024068091	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	20-05-2024	1137120	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51677	VN052024064160	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	94	16-05-2024	29438	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
51678	VN052024064161	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	95	16-05-2024	2851	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
51679	VN052024064162	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	96	16-05-2024	36400	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
51680	VN052024047014	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	06-05-2024	500000	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51681	VN052024047009	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	03-05-2024	655550	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51682	VN052024074141	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	15-05-2024	21166	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51683	VN052024068122	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	23-05-2024	500000	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51684	VN052024040232	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	431468	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51685	VN052024040233	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	157303	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51686	VN052024040234	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	101414	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51687	VN052024040235	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	867844	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI

51688	VN052024040236	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	283200	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51689	VN052024040237	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	230580	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51690	VN052024040238	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	144900	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51691	VN052024040239	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	123866	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51692	VN052024040240	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	57796	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51693	VN052024040241	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	610424	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51694	VN052024040242	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	02-05-2024	176052	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51695	VN052024040243	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	02-05-2024	1138222	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51696	VN052024040244	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	02-05-2024	176620	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51697	VN052024040245	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	02-05-2024	364810	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51698	VN052024040246	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	02-05-2024	413796	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51699	VN052024040247	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	02-05-2024	18000	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51700	VN052024040248	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	02-05-2024	59504	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51701	VN052024047024	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	07-05-2024	68896	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51702	VN052024047025	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	07-05-2024	68896	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51703	VN052024047026	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	07-05-2024	18758	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51704	VN052024047027	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	07-05-2024	40261	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51705	VN052024047028	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	07-05-2024	31981	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51706	VN052024047029	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	07-05-2024	31084	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51707	VN052024047030	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	07-05-2024	70966	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51708	VN052024047031	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	07-05-2024	32119	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51709	VN052024047032	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	07-05-2024	70966	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51710	VN052024047033	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	07-05-2024	36880	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51711	VN052024047034	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	07-05-2024	49162	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51712	VN052024047035	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	07-05-2024	31912	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51713	VN052024047036	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	07-05-2024	12632	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51714	VN052024068080	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	14-05-2024	174063	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51715	VN052024068081	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	14-05-2024	185220	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51716	VN052024068082	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	14-05-2024	194496	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51717	VN052024068083	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	14-05-2024	65756	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

51718	VN052024061584	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	13-05-2024	14500	DEPUTY DIRECTOR DAIRY	DIRECTOR DAIRY DEVELOPMENT MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
51719	VN052024061585	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	13-05-2024	10328	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
51720	VN052024061586	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	13-05-2024	21780	DEPUTY SEUPERINTENDENT OF	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51721	VN052024061587	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	13-05-2024	18275	DEPUTY DIRECTOR PANCHAYAT	DEVELOPMENT AND PANCHAYAT DEPARTMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51722	VN052024061588	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	13-05-2024	17250	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51723	VN052024061589	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	13-05-2024	20787	DEPUTY DIRECTOR PANCHAYAT	DEVELOPMENT AND PANCHAYAT DEPARTMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51724	VN052024061590	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	13-05-2024	4056	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51725	VN052024061591	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	13-05-2024	20390	DEPUTY DIRECTOR PANCHAYAT	DEVELOPMENT AND PANCHAYAT DEPARTMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51726	VN052024061593	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	13-05-2024	57785	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51727	VN052024061594	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	13-05-2024	22678	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51728	VN052024061595	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	13-05-2024	1512	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51729	VN052024061596	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	13-05-2024	18829	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51730	VN052024061598	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	13-05-2024	25366	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51731	VN052024061600	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	13-05-2024	16500	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51732	VN052024074140	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	18	13-05-2024	8916	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51733	VN052024074142	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	20	27-05-2024	21675	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51734	VN052024074143	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	27-05-2024	21000	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51735	VN052024074144	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	22	27-05-2024	5000	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51736	VN052024061756	2.418E+14	01-05-2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	313	27-05-2024	200000	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51737	VN052024068151	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	27-05-2024	52557	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51738	VN052024068152	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	27-05-2024	35707	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51739	VN052024074145	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	27-05-2024	9893	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	ENGINEER, IRRIGATION,	CHANDI
51740	VN052024074413	2.418E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	UCHCHATAR SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	29	22-05-2024	1.8E+07	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51741	VN052024071661	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	15	06-05-2024	79600	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
51742	VN052024071662	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	16	06-05-2024	80262	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
51743	VN052024071663	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	17	06-05-2024	125816	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI

51744	VN052024071664	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	18	06-05-2024	230332	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
51745	VN052024071693	2.418E+14	01-05-2024	N	DC09	E	Abstract Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	47	17-05-2024	10000	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
51746	VN052024023926	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	TO DR. B.R. AMBEDKAR STATE INSTITUTE OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	78	02-05-2024	6.7E+07	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51747	VN052024016094	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	78712	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION	INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51748	VN052024016095	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	155300	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION	INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51749	VN052024016096	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	192462	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION	INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51750	VN052024073304	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	14-05-2024	5238	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION	INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR,	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51751	VN052024039339	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	02-05-2024	97320	DEVELOPMENT AND	MOHALI, SAS NAGAR MOHALI	RURAL DEVELOPMENT &	PUNJAB
51752	VN052024039340	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	02-05-2024	64832	DEVELOPMENT AND	MOHALI, SAS NAGAR MOHALI	RURAL DEVELOPMENT &	PUNJAB
51753	VN052024047047	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	09-05-2024	140137	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51754	VN052024039917	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	62880	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51755	VN052024039918	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	186910	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51756	VN052024039919	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	186998	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51757	VN052024039920	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	236472	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51758	VN052024039921	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	272472	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51759	VN052024068105	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	22-05-2024	674820	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51760	VN052024039922	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	170982	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51761	VN052024039923	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	06-05-2024	18000	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51762	VN052024039916	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	418764	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51763	VN052024039924	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	06-05-2024	96642	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51764	VN052024039925	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	06-05-2024	48638	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51765	VN052024039926	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	06-05-2024	57416	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51766	VN052024059919	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	17-05-2024	124967	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51767	VN052024059920	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	17-05-2024	6588	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51768	VN052024059918	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	14	15-05-2024	63700	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH

51769	VN052024059921	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	17	27-05-2024	9100	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51770	VN052024059922	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	27-05-2024	7327	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51771	VN052024059923	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	19	27-05-2024	17805	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51772	VN052024059924	2.418E+14	01-05-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	20	27-05-2024	48523	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51773	VN052024059925	2.418E+14	01-05-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	21	27-05-2024	31019	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51774	VN052024059926	2.418E+14	01-05-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	22	27-05-2024	23302	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	ENGINEER, IRRIGATION, WATER	CHANDIGARH
51775	VN052024015839	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	06-05-2024	374428	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	PUBLIC INSTRUCTIONS	, CHANDI
51776	VN052024015946	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	738	09-05-2024	1300	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	PUBLIC INSTRUCTIONS	, CHANDI
51777	VN052024015947	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	739	09-05-2024	7246	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	PUBLIC INSTRUCTIONS	, CHANDI
51778	VN052024015851	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	641	06-05-2024	2500	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	PUBLIC INSTRUCTIONS	, CHANDI
51779	VN052024015840	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	630	06-05-2024	88613	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	PUBLIC INSTRUCTIONS	, CHANDI
51780	VN052024015949	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	741	09-05-2024	6567	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	PUBLIC INSTRUCTIONS	, CHANDI
51781	VN052024015957	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	749	09-05-2024	750	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	PUBLIC INSTRUCTIONS	, CHANDI
51782	VN052024015958	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	750	09-05-2024	474	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	PUBLIC INSTRUCTIONS	, CHANDI
51783	VN052024015959	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	09-05-2024	37500	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	PUBLIC INSTRUCTIONS	, CHANDI
51784	VN052024016585	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	65804	ASSISTANT DIRECTOR	FISHERIES MOHALI	AND WARDEN, FISHERIES	PUNJAB
51785	VN052024016586	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	67020	ASSISTANT DIRECTOR	FISHERIES MOHALI	AND WARDEN, FISHERIES	PUNJAB
51786	VN052024016587	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	361382	ASSISTANT DIRECTOR	FISHERIES MOHALI	AND WARDEN, FISHERIES	PUNJAB
51787	VN052024058863	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	22	13-05-2024	300	ASSISTANT DIRECTOR	FISHERIES MOHALI	AND WARDEN, FISHERIES	PUNJAB
51788	VN052024058864	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	23	13-05-2024	633	ASSISTANT DIRECTOR	FISHERIES MOHALI	AND WARDEN, FISHERIES	PUNJAB
51789	VN052024016605	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	21	09-05-2024	687	ASSISTANT DIRECTOR	FISHERIES MOHALI	AND WARDEN, FISHERIES	PUNJAB
51790	VN052024058873	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	32	31-05-2024	1786	ASSISTANT DIRECTOR	FISHERIES MOHALI	AND WARDEN, FISHERIES	PUNJAB
51791	VN052024016716	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	02-05-2024	19900	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
51792	VN052024016717	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	02-05-2024	29200	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
51793	VN052024016718	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	02-05-2024	43234	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
51794	VN052024016719	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	12	02-05-2024	105981	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
51795	VN052024016720	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	08-05-2024	29200	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
51796	VN052024058602	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	18	22-05-2024	27507	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
51797	VN052024068076	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	14-05-2024	736920	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51798	VN052024068077	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	14-05-2024	938400	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51799	VN052024034155	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	08-05-2024	117852	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51800	VN052024034136	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	146	07-05-2024	8260	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51801	VN052024034137	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	147	07-05-2024	27188	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51802	VN052024034119	2.418E+14	01-05-2024	N	DC02	B	expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	129	06-05-2024	126896	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51803	VN052024034138	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	148	07-05-2024	89041	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB

51804	VN052024034139	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	149	07-05-2024	46977	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51805	VN052024034128	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	138	07-05-2024	173041	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51806	VN052024034129	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	139	07-05-2024	81339	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51807	VN052024034130	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	140	07-05-2024	107367	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51808	VN052024034140	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	150	07-05-2024	6982	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51809	VN052024034131	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	141	07-05-2024	92706	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51810	VN052024034132	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	142	07-05-2024	77321	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51811	VN052024034141	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	151	07-05-2024	178901	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51812	VN052024033991	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	2426772	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51813	VN052024033992	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	1438792	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51814	VN052024033993	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	8359763	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51815	VN052024034142	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	152	07-05-2024	152620	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51816	VN052024033994	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	9482962	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51817	VN052024033995	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	447550	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51818	VN052024033996	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	1231362	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51819	VN052024033997	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	937172	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51820	VN052024033998	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	811690	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51821	VN052024033999	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	555244	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51822	VN052024034000	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	3814806	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51823	VN052024034001	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	331994	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51824	VN052024034002	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	191800	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51825	VN052024034003	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	1.7E+07	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51826	VN052024034004	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	9696183	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51827	VN052024034005	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	291970	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51828	VN052024034006	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	139300	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51829	VN052024034007	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	267300	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51830	VN052024034008	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	8032175	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51831	VN052024034009	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	224682	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51832	VN052024034010	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	18000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51833	VN052024034011	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	190400	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51834	VN052024034012	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	180716	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51835	VN052024034013	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	02-05-2024	94096	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51836	VN052024034014	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	60290	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51837	VN052024034015	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	1.1E+07	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51838	VN052024034016	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	101410	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51839	VN052024034017	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	02-05-2024	742230	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51840	VN052024034018	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	02-05-2024	814200	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51841	VN052024034019	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	02-05-2024	979847	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51842	VN052024034020	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	02-05-2024	2901787	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB

51843	VN052024034021	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	02-05-2024	3531163	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51844	VN052024034022	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	02-05-2024	6401718	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51845	VN052024034023	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	02-05-2024	6912467	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51846	VN052024034024	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	02-05-2024	4029050	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51847	VN052024034042	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	02-05-2024	2711308	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51848	VN052024046979	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	64963	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51849	VN052024034158	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	168	09-05-2024	18547	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51850	VN052024034159	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	169	09-05-2024	64186	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51851	VN052024034188	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	198	09-05-2024	36966	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51852	VN052024034050	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	60	02-05-2024	624100	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51853	VN052024034160	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	170	09-05-2024	130809	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51854	VN052024034161	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	171	09-05-2024	34116	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51855	VN052024034162	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	172	09-05-2024	8944	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51856	VN052024034163	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	173	09-05-2024	35040	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51857	VN052024034164	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	174	09-05-2024	23936	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51858	VN052024034165	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	175	09-05-2024	76108	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51859	VN052024034166	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	176	09-05-2024	1686	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51860	VN052024034167	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	177	09-05-2024	23592	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51861	VN052024068156	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	28-05-2024	1150920	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51862	VN052024068157	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	28-05-2024	1221300	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
51863	VN052024034168	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	178	09-05-2024	77729	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51864	VN052024034189	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	199	09-05-2024	211838	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51865	VN052024034169	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	179	09-05-2024	7021	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51866	VN052024034181	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	09-05-2024	11454	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51867	VN052024034143	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	07-05-2024	19900	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51868	VN052024034111	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	121	03-05-2024	81751	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51869	VN052024034109	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	03-05-2024	40359	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51870	VN052024034171	2.418E+14	01-05-2024	N	DC02	B	expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	181	09-05-2024	6756	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51871	VN052024034147	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	157	08-05-2024	21676	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51872	VN052024033456	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	09-05-2024	118934	DEPUTY SEUPERINTENDENT OF	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
51873	VN052024057699	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	356	21-05-2024	2345498	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51874	VN052024033457	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	09-05-2024	167053	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51875	VN052024033458	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	09-05-2024	109653	21369-CHIEF INSPECTOR FERTILIZER	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51876	VN052024034177	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	187	09-05-2024	1752	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51877	VN052024034156	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	08-05-2024	31864	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51878	VN052024057769	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	12-HOME AFFAIRS	NT	V	426	31-05-2024	1500000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB

51879	VN052024057770	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	12-HOME AFFAIRS	NT	V	427	31-05-2024	1500000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51880	VN052024057771	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	12-HOME AFFAIRS	NT	V	428	31-05-2024	1500000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51881	VN052024057772	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	12-HOME AFFAIRS	NT	V	429	31-05-2024	1500000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51882	VN052024057773	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	12-HOME AFFAIRS	NT	V	430	31-05-2024	1500000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51883	VN052024033455	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	09-05-2024	147184	DIRECTOR AND WARDEN OF FISHERIES	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
51884	VN052024057774	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	12-HOME AFFAIRS	NT	V	431	31-05-2024	1000000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51885	VN052024057775	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	12-HOME AFFAIRS	NT	V	432	31-05-2024	1000000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51886	VN052024034190	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	200	09-05-2024	21594	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51887	VN052024034178	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	188	09-05-2024	29500	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51888	VN052024033463	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	09-05-2024	222072	DEVELOPMEN T PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51889	VN052024034179	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	189	09-05-2024	10000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51890	VN052024057554	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	211	13-05-2024	282243	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51891	VN052024057555	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	212	13-05-2024	189252	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51892	VN052024034157	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	08-05-2024	16904	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51893	VN052024034186	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	196	09-05-2024	40691	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51894	VN052024057570	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	227	13-05-2024	26981	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51895	VN052024057634	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	291	16-05-2024	263363	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51896	VN052024034187	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	09-05-2024	118800	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51897	VN052024057635	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	292	16-05-2024	8640	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51898	VN052024057621	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	278	16-05-2024	41152	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51899	VN052024057622	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	279	16-05-2024	6196	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51900	VN052024057623	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	280	16-05-2024	2202	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51901	VN052024057557	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	214	13-05-2024	87159	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51902	VN052024057544	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	201	13-05-2024	31182	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51903	VN052024057545	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	202	13-05-2024	172128	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51904	VN052024057546	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	13-05-2024	115584	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51905	VN052024057547	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	204	13-05-2024	809534	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51906	VN052024057548	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	205	13-05-2024	609654	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51907	VN052024057549	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	206	13-05-2024	98570	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51908	VN052024057624	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	281	16-05-2024	17828	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51909	VN052024057633	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	PROFESSION AL SERVICES	12-HOME AFFAIRS	NT	V	290	16-05-2024	210000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51910	VN052024061643	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	16-05-2024	92581	21332-DIRECTOR	AGRICULTURE,PUN JAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
51911	VN052024057630	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	12-HOME AFFAIRS	NT	V	287	16-05-2024	138049	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51912	VN052024057626	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	283	16-05-2024	11021	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51913	VN052024057627	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	284	16-05-2024	14868	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51914	VN052024057641	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	298	17-05-2024	310852	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51915	VN052024057636	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	293	17-05-2024	47600	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51916	VN052024057628	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	285	16-05-2024	60717	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB

51917	VN052024057719	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	376	22-05-2024	63296	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51918	VN052024057647	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	304	17-05-2024	40134	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51919	VN052024057661	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	318	20-05-2024	147239	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51920	VN052024057662	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	319	20-05-2024	157521	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51921	VN052024057663	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	320	20-05-2024	177776	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51922	VN052024057664	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	321	20-05-2024	13870	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51923	VN052024057665	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	322	20-05-2024	3114	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51924	VN052024057666	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	323	20-05-2024	17072	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51925	VN052024057667	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	324	20-05-2024	2416	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51926	VN052024057668	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	325	20-05-2024	149723	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51927	VN052024057649	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	306	17-05-2024	199142	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51928	VN052024057669	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	326	20-05-2024	63633	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51929	VN052024057700	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	357	21-05-2024	15820	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51930	VN052024057670	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	327	20-05-2024	38586	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51931	VN052024057671	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	328	20-05-2024	9003	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51932	VN052024057685	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	342	20-05-2024	47316	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51933	VN052024057672	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	329	20-05-2024	125000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51934	VN052024057675	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	332	20-05-2024	16225	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51935	VN052024057676	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	333	20-05-2024	14190	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51936	VN052024057677	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	334	20-05-2024	27577	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51937	VN052024057678	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	335	20-05-2024	117851	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51938	VN052024057679	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	336	20-05-2024	21771	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51939	VN052024057680	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	337	20-05-2024	9200	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51940	VN052024057681	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	338	20-05-2024	15349	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51941	VN052024057659	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	316	17-05-2024	78084	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51942	VN052024057683	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	340	20-05-2024	79862	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51943	VN052024057776	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	12-HOME AFFAIRS	NT	V	433	31-05-2024	2000000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51944	VN052024057777	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	12-HOME AFFAIRS	NT	V	434	31-05-2024	2000000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51945	VN052024057778	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	12-HOME AFFAIRS	NT	V	435	31-05-2024	1500000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51946	VN052024057779	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	12-HOME AFFAIRS	NT	V	436	31-05-2024	1500000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51947	VN052024057780	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	12-HOME AFFAIRS	NT	V	437	31-05-2024	1000000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51948	VN052024057781	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	12-HOME AFFAIRS	NT	V	438	31-05-2024	1000000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51949	VN052024057782	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	12-HOME AFFAIRS	NT	V	439	31-05-2024	500000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51950	VN052024057698	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	355	21-05-2024	1296	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51951	VN052024057783	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	12-HOME AFFAIRS	NT	V	440	31-05-2024	8000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51952	VN052024057712	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	369	22-05-2024	216884	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51953	VN052024057713	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	370	22-05-2024	278569	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51954	VN052024057751	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	408	27-05-2024	74056	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51955	VN052024057752	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	409	27-05-2024	99768	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB

51956	VN052024057757	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	414	27-05-2024	854135	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51957	VN052024057762	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	419	29-05-2024	48144	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51958	VN052024057759	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	416	27-05-2024	33672	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51959	VN052024057760	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	417	27-05-2024	14339	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51960	VN052024057767	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	424	31-05-2024	245700	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
51961	VN052024015743	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	03-05-2024	84382	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51962	VN052024015789	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	03-05-2024	114942	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51963	VN052024015744	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	03-05-2024	696780	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51964	VN052024015749	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	03-05-2024	52642	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51965	VN052024015827	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	06-05-2024	79846	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51966	VN052024015828	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	06-05-2024	516828	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51967	VN052024015829	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	06-05-2024	126914	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51968	VN052024016229	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	77228	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51969	VN052024016230	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	242670	21444-HEAD MASTER	SCHOOL, SANTEMAJRA SAS NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51970	VN052024016231	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	410252	21150-HEADMASTER	GOVT HIGH SCHOOL MARAULI KALAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
51971	VN052024073366	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	21-05-2024	8206	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
51972	VN052024073367	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	21-05-2024	8442	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51973	VN052024073368	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	21-05-2024	9648	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51974	VN052024016084	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	67908	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51975	VN052024016085	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	119860	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51976	VN052024016086	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	254758	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51977	VN052024016092	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	84382	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51978	VN052024016093	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	592456	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51979	VN052024016109	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	37432	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51980	VN052024016110	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	77228	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51981	VN052024016111	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	673956	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51982	VN052024016112	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	1154678	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51983	VN052024073327	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	16-05-2024	13870	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

51984	VN052024076731	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	35	16-05-2024	8061	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51985	VN052024027316	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	02-05-2024	35450	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51986	VN052024027317	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	02-05-2024	83088	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51987	VN052024027318	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	02-05-2024	295328	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51988	VN052024027320	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	02-05-2024	39860	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51989	VN052024076734	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	38	16-05-2024	19556	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51990	VN052024076735	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	39	16-05-2024	4248	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51991	VN052024076736	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	40	16-05-2024	57000	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51992	VN052024076737	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	41	16-05-2024	6393	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51993	VN052024076749	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	53	29-05-2024	25870	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51994	VN052024076748	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	52	28-05-2024	21672	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

51995	VN052024076752	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	56	29-05-2024	949	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
51996	VN052024016243	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	50850	21227-PRINCIPAL	SECONDARY SCHOOL (G) SOHANA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51997	VN052024016244	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	02-05-2024	173796	21227-PRINCIPAL	SECONDARY SCHOOL (G) SOHANA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51998	VN052024016245	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	1998300	21227-PRINCIPAL	SECONDARY SCHOOL (G) SOHANA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51999	VN052024016246	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	219434	21227-PRINCIPAL	SECONDARY SCHOOL (G) SOHANA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52000	VN052024016247	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	1259337	21227-PRINCIPAL	SECONDARY SCHOOL (G) SOHANA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52001	VN052024016248	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	128636	21227-PRINCIPAL	SECONDARY SCHOOL (G) SOHANA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52002	VN052024016249	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	1514108	21227-PRINCIPAL	SECONDARY SCHOOL (G) SOHANA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52003	VN052024068158	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	28-05-2024	491915	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
52004	VN052024016250	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	84382	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
52005	VN052024016251	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	129104	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
52006	VN052024016252	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	1981586	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
52007	VN052024016253	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	520084	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
52008	VN052024015847	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	637	06-05-2024	17940	21053-HEADMASTER	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52009	VN052024015834	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	06-05-2024	63112	21053-HEADMASTER	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52010	VN052024015835	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	06-05-2024	84382	21053-HEADMASTER	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52011	VN052024015836	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	06-05-2024	2069518	21053-HEADMASTER	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52012	VN052024015837	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	06-05-2024	566906	21053-HEADMASTER	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52013	VN052024015852	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	642	06-05-2024	59020	21053-HEADMASTER	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52014	VN052024016087	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	146394	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52015	VN052024016088	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	534628	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52016	VN052024016089	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	224828	21150-HEADMASTER	GOVT HIGH SCHOOL MARAULI KALAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
52017	VN052024016090	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	330350	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
52018	VN052024016091	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	646864	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
52019	VN052024016043	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	49404	21158-HEADMASTER	SCHOOL (G) MULANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

52020	VN052024016097	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	19900	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52021	VN052024016098	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	35400	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52022	VN052024016099	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	111268	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52023	VN052024016100	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	148372	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52024	VN052024016101	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	311160	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52025	VN052024016102	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	377164	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52026	VN052024016103	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	510358	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52027	VN052024015790	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	03-05-2024	35810	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52028	VN052024016274	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	1259454	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52029	VN052024073373	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	855	22-05-2024	9100	21063-PRINCIPAL	SECONDARY SCHOOL NADA	PUBLIC INSTRUCTIONS(SE	PUNJAB
52030	VN052024073384	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	22-05-2024	28650	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52031	VN052024016236	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	25500	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52032	VN052024016318	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	02-05-2024	48090	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52033	VN052024016227	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	106574	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52034	VN052024016228	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	169462	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52035	VN052024016237	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	401648	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52036	VN052024016238	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	1021185	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52037	VN052024016239	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	1414030	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52038	VN052024073372	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	854	22-05-2024	9100	21064-PRINCIPAL	SECONDARY SCHOOL TIRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
52039	VN052024016128	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	158972	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52040	VN052024016129	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	674782	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52041	VN052024016130	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	78834	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52042	VN052024016131	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	937549	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52043	VN052024016132	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	77420	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52044	VN052024016044	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	1131241	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52045	VN052024016045	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	33014	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52046	VN052024015745	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	03-05-2024	63842	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

52047	VN052024031397	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	13	02-05-2024	332646	ASSISTANT LABOUR	LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDI
52048	VN052024031398	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	14	02-05-2024	62236	ASSISTANT LABOUR	LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDI
52049	VN052024031399	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	15	02-05-2024	109500	ASSISTANT LABOUR	LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDI
52050	VN052024031400	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	02-05-2024	100184	ASSISTANT LABOUR	LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDI
52051	VN052024061189	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	88	13-05-2024	4079	ASSISTANT LABOUR	LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDI
52052	VN052024061191	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	90	13-05-2024	2167	ASSISTANT LABOUR	LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDI
52053	VN052024047022	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	06-05-2024	746746	21268-PRINCIPAL	MODEL SECONDARY SCHOOL, PHASE-	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
52054	VN052024068123	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	23-05-2024	974156	21268-PRINCIPAL	MODEL SECONDARY SCHOOL, PHASE-	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
52055	VN052024016113	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	39800	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52056	VN052024016114	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	72024	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52057	VN052024016115	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	124382	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52058	VN052024016116	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	173796	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52059	VN052024016117	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	1644639	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52060	VN052024016118	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	1665620	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52061	VN052024016119	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	2652821	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52062	VN052024016120	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	3835264	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52063	VN052024015936	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	09-05-2024	509808	PRIMARY EDUCATION	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52064	VN052024016309	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	02-05-2024	71032	PRIMARY EDUCATION	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52065	VN052024016310	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	02-05-2024	124700	PRIMARY EDUCATION	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52066	VN052024015810	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	03-05-2024	318390	PRIMARY EDUCATION	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52067	VN052024015811	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	03-05-2024	4362370	PRIMARY EDUCATION	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52068	VN052024015812	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	03-05-2024	1.2E+07	PRIMARY EDUCATION	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52069	VN052024015813	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	03-05-2024	5762154	PRIMARY EDUCATION	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52070	VN052024015821	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	613	03-05-2024	1534700	PRIMARY EDUCATION	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52071	VN052024015937	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	09-05-2024	152247	PRIMARY EDUCATION	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52072	VN052024015939	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	09-05-2024	9318	PRIMARY EDUCATION	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52073	VN052024015941	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	09-05-2024	18650	PRIMARY EDUCATION	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52074	VN052024073374	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	856	22-05-2024	61770	PRIMARY EDUCATION	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52075	VN052024073334	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	17-05-2024	26832	PRIMARY EDUCATION	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52076	VN052024073335	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	17-05-2024	56554	PRIMARY EDUCATION	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52077	VN052024073388	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	23-05-2024	24374	PRIMARY EDUCATION	KHARAR -I MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52078	VN052024015838	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	06-05-2024	73788	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52079	VN052024015824	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	06-05-2024	194532	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52080	VN052024015825	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	06-05-2024	160992	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB

52081	VN052024015826	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	06-05-2024	187824	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52082	VN052024015848	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	06-05-2024	40248	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52083	VN052024015849	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	06-05-2024	46956	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52084	VN052024015830	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	622	06-05-2024	1411000	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52085	VN052024015833	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	06-05-2024	8712184	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52086	VN052024015854	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	06-05-2024	2.2E+07	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52087	VN052024015850	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	06-05-2024	107328	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52088	VN052024015841	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	06-05-2024	125940	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52089	VN052024015853	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	06-05-2024	228072	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52090	VN052024015892	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	07-05-2024	327699	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52091	VN052024015893	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	07-05-2024	179519	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52092	VN052024015940	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	09-05-2024	24966	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52093	VN052024073328	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	16-05-2024	187344	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52094	VN052024073329	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	16-05-2024	34350	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52095	VN052024073330	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	16-05-2024	88704	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52096	VN052024073331	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	16-05-2024	120072	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52097	VN052024068169	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	30-05-2024	646318	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, KHARAR-3 KHARAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
52098	VN052024073353	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	20-05-2024	97750	PRIMARY EDUCATION	KHARAR -III MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52099	VN052024016254	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	02-05-2024	73132	21167-PRINCIPAL	SECONDARY SCHOOL KUMBHRA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52100	VN052024016255	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	951224	21167-PRINCIPAL	SECONDARY SCHOOL KUMBHRA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52101	VN052024016256	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	1980864	21167-PRINCIPAL	SECONDARY SCHOOL KUMBHRA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52102	VN052024073271	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	896	31-05-2024	9100	21167-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
52103	VN052024016035	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	35400	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52104	VN052024016036	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	36410	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52105	VN052024016037	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	102340	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52106	VN052024016038	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	159972	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52107	VN052024016039	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	400746	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52108	VN052024016040	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	533924	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52109	VN052024016041	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	1317152	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52110	VN052024016042	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	1834910	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52111	VN052024073276	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	13-05-2024	7032	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52112	VN052024016104	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	164644	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

52113	VN052024016105	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	419570	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52114	VN052024016106	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	695392	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52115	VN052024016107	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	25500	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52116	VN052024016108	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	889166	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52117	VN052024068166	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	29-05-2024	17278	21281-HEADMISTRESS	GOVERNMENT HIGH SCHOOL GIGE MAJRA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
52118	VN052024016050	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	10688	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52119	VN052024016051	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	56100	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52120	VN052024016052	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	109332	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52121	VN052024016053	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	86290	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52122	VN052024016054	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	344810	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52123	VN052024016055	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	168300	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52124	VN052024016056	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	311292	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52125	VN052024016057	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	337960	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52126	VN052024016058	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	887328	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52127	VN052024016059	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	4897424	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52128	VN052024016127	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	384347	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52129	VN052024073307	2.418E+14	01-05-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	789	15-05-2024	27739	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52130	VN052024073324	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	806	16-05-2024	36400	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52131	VN052024073403	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	885	28-05-2024	6070	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52132	VN052024016232	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	84382	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52133	VN052024016233	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	1655289	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52134	VN052024016234	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	1554766	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52135	VN052024016235	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	41812	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52136	VN052024073376	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	858	22-05-2024	5060	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52137	VN052024073379	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	861	22-05-2024	9100	21052-HEADMASTER	SCHOOL LANDRAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
52138	VN052024016073	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	174426	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
52139	VN052024016074	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	1092762	21158-HEADMASTER	SCHOOL (G) MULANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
52140	VN052024016075	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	213856	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52141	VN052024016076	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	927412	21158-HEADMASTER	SCHOOL (G) MULANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
52142	VN052024016077	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	1127188	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
52143	VN052024016078	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	69406	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

52144	VN052024073375	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	857	22-05-2024	5880	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52145	VN052024016060	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	52324	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52146	VN052024016061	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	94794	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52147	VN052024016062	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	640452	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52148	VN052024016063	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	686218	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52149	VN052024073350	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	20-05-2024	14645	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52150	VN052024073341	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	823	20-05-2024	9100	21057-HEADMASTER	SCHOOL PARACHH MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
52151	VN052024073354	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	20-05-2024	2892	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52152	VN052024031495	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	66156	21001-LIBRARIAN	LIBRARY, MOHALI MOHALI	TOURISM, CULTURAL	CHANDI
52153	VN052024031496	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	258096	21001-LIBRARIAN	LIBRARY, MOHALI MOHALI	TOURISM, CULTURAL	CHANDI
52154	VN052024071648	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	2	03-05-2024	25500	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52155	VN052024071649	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	3	03-05-2024	42996	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52156	VN052024071650	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	4	03-05-2024	76992	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52157	VN052024071651	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	5	03-05-2024	91252	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52158	VN052024071652	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	6	03-05-2024	106452	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52159	VN052024071653	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	7	03-05-2024	125268	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52160	VN052024071647	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	1	03-05-2024	164774	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52161	VN052024071666	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	20	13-05-2024	3540	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52162	VN052024071665	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	19	13-05-2024	14700	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52163	VN052024071667	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	21	13-05-2024	5369	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52164	VN052024071694	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	48	22-05-2024	4140	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52165	VN052024071695	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	49	22-05-2024	4860	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52166	VN052024071696	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	50	22-05-2024	269130	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52167	VN052024071700	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	54	23-05-2024	4166	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52168	VN052024071702	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	56	23-05-2024	2978	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52169	VN052024061751	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	27-05-2024	11500	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52170	VN052024061752	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	27-05-2024	16473	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52171	VN052024061627	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	27-05-2024	16750	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52172	VN052024071654	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	8	03-05-2024	46692	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52173	VN052024071655	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	9	03-05-2024	64634	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52174	VN052024071656	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	10	03-05-2024	161068	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52175	VN052024071657	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	11	03-05-2024	220318	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52176	VN052024071658	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	12	03-05-2024	243180	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52177	VN052024071659	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	13	03-05-2024	259896	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO

52178	VN052024071660	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	14	03-05-2024	322789	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52179	VN052024071690	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	44	16-05-2024	138302	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52180	VN052024071691	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	45	16-05-2024	8006	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52181	VN052024071692	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	46	16-05-2024	6330	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52182	VN052024071701	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	55	23-05-2024	1770	TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	, SECTO
52183	VN052024024047	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	03-05-2024	23074	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52184	VN052024023990	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	03-05-2024	102619	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52185	VN052024023991	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	03-05-2024	116566	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52186	VN052024023992	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	03-05-2024	285436	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52187	VN052024023993	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	03-05-2024	543040	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52188	VN052024023994	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	03-05-2024	676602	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52189	VN052024023995	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	03-05-2024	685276	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52190	VN052024023996	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	03-05-2024	962126	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52191	VN052024023998	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	03-05-2024	951318	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52192	VN052024023999	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	03-05-2024	81836	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52193	VN052024024092	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	09-05-2024	148125	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52194	VN052024024093	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	09-05-2024	260914	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52195	VN052024024095	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	09-05-2024	271878	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52196	VN052024024094	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	09-05-2024	529817	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52197	VN052024068902	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	15-05-2024	157500	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52198	VN052024068942	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	20-05-2024	605745	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52199	VN052024068961	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	21-05-2024	124661	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52200	VN052024068962	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	21-05-2024	257633	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52201	VN052024069032	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	27-05-2024	162339	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52202	VN052024069033	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	27-05-2024	360000	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52203	VN052024069034	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	27-05-2024	180000	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52204	VN052024069036	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	31-05-2024	225000	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52205	VN052024068168	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	29-05-2024	970140	21260-SENIOR MEDICAL OFFICER	E.S.I. HOSPITAL MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
52206	VN052024069035	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	398	31-05-2024	4460	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52207	VN052024023927	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	02-05-2024	112056	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52208	VN052024023938	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	02-05-2024	113790	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52209	VN052024023889	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	171716	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52210	VN052024023939	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	02-05-2024	274274	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52211	VN052024023890	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	361876	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52212	VN052024023891	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	706972	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52213	VN052024023892	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	2059305	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52214	VN052024023928	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	02-05-2024	285812	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52215	VN052024023929	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	02-05-2024	1068912	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52216	VN052024023930	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	02-05-2024	2525688	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

52217	VN052024024051	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	03-05-2024	1327958	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52218	VN052024024052	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	03-05-2024	2331564	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52219	VN052024024053	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	03-05-2024	3158075	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52220	VN052024024081	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	08-05-2024	37852	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52221	VN052024031402	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	18	02-05-2024	29200	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52222	VN052024031403	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	19	02-05-2024	34402	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52223	VN052024031404	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	20	02-05-2024	74334	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52224	VN052024031405	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	21	02-05-2024	119356	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52225	VN052024031432	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	48	02-05-2024	138130	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52226	VN052024031433	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	49	02-05-2024	164926	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52227	VN052024031434	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	50	02-05-2024	174298	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52228	VN052024031435	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	51	02-05-2024	671770	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52229	VN052024031459	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	75	09-05-2024	3200	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52230	VN052024061192	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	91	13-05-2024	7620	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52231	VN052024061198	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	97	14-05-2024	31978	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52232	VN052024033464	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	09-05-2024	29429	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52233	VN052024061199	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	98	14-05-2024	829	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52234	VN052024061202	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	101	16-05-2024	400	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52235	VN052024061203	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	102	16-05-2024	600	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52236	VN052024061201	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	100	16-05-2024	1200	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52237	VN052024061200	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	99	16-05-2024	18200	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52238	VN052024061214	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	113	20-05-2024	164931	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52239	VN052024061215	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	114	20-05-2024	17476	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52240	VN052024061224	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	123	21-05-2024	65000	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52241	VN052024061217	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	116	20-05-2024	37012	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52242	VN052024061216	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	115	20-05-2024	5343	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52243	VN052024061211	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	110	20-05-2024	19550	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52244	VN052024061226	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	125	21-05-2024	600	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52245	VN052024061225	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	124	21-05-2024	4000	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52246	VN052024061228	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	127	28-05-2024	12200	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52247	VN052024061730	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	24-05-2024	13920	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52248	VN052024061729	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	24-05-2024	18909	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52249	VN052024061229	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	128	28-05-2024	5300	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52250	VN052024061230	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	129	28-05-2024	4400	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52251	VN052024061231	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	130	28-05-2024	1947	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION &	PUNJAB
52252	VN052024035510	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	02-05-2024	41764	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
52253	VN052024035511	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	02-05-2024	59700	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

52254	VN052024035512	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	02-05-2024	74196	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
52255	VN052024035513	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	02-05-2024	88634	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
52256	VN052024035514	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	02-05-2024	98328	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
52257	VN052024035515	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	02-05-2024	131676	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
52258	VN052024035548	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	07-05-2024	17640	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
52259	VN052024035549	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	07-05-2024	10472	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
52260	VN052024035550	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	07-05-2024	43840	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
52261	VN052024044110	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	09-05-2024	420300	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
52262	VN052024044111	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	09-05-2024	50940	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
52263	VN052024044112	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	09-05-2024	54090	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
52264	VN052024044113	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	09-05-2024	60990	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
52265	VN052024044099	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	09-05-2024	95990	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
52266	VN052024044100	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	09-05-2024	23040	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
52267	VN052024044101	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	09-05-2024	234000	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
52268	VN052024044102	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	09-05-2024	335250	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
52269	VN052024044103	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	09-05-2024	131250	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
52270	VN052024044104	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	09-05-2024	86990	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
52271	VN052024044105	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	09-05-2024	69300	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
52272	VN052024044106	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	09-05-2024	26850	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
52273	VN052024044114	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	09-05-2024	124200	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
52274	VN052024067318	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	14-05-2024	220590	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
52275	VN052024077877	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	16-05-2024	55257	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
52276	VN052024068075	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	14-05-2024	785220	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
52277	VN052024040741	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	72040	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
52278	VN052024035521	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	02-05-2024	83306	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
52279	VN052024035522	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	02-05-2024	94470	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
52280	VN052024077879	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	65	21-05-2024	130313	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
52281	VN052024047011	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	03-05-2024	45643	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
52282	VN052024040742	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	03-05-2024	81580	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
52283	VN052024040743	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	03-05-2024	257216	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
52284	VN052024040744	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	03-05-2024	354580	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
52285	VN052024040745	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	03-05-2024	932462	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
52286	VN052024035523	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	03-05-2024	154420	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
52287	VN052024035524	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	03-05-2024	435888	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
52288	VN052024077875	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	61	14-05-2024	25374	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI

52289	VN052024077878	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	20-05-2024	14747	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
52290	VN052024074332	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	21-05-2024	20130	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
52291	VN052024077895	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	81	31-05-2024	14429	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
52292	VN052024031804	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	73	02-05-2024	83812	MANURE-CUM TOWN	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52293	VN052024031805	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	74	02-05-2024	116504	MANURE-CUM TOWN	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52294	VN052024031806	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	75	02-05-2024	141492	MANURE-CUM TOWN	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52295	VN052024031807	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	76	02-05-2024	280056	MANURE-CUM TOWN	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52296	VN052024063849	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	151	16-05-2024	12178	MANURE-CUM TOWN	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52297	VN052024034144	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	08-05-2024	5784	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52298	VN052024034145	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	08-05-2024	2701	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52299	VN052024068100	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	22-05-2024	1117800	SUPERINTENDENT OF	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52300	VN052024068101	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	22-05-2024	364320	SUPERINTENDENT OF	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52301	VN052024068102	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	22-05-2024	1150920	SUPERINTENDENT OF	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52302	VN052024034025	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	02-05-2024	31754	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52303	VN052024034026	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	02-05-2024	115954	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52304	VN052024034027	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	02-05-2024	175897	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52305	VN052024034028	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	02-05-2024	7408993	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52306	VN052024034029	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	02-05-2024	517085	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52307	VN052024034030	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	02-05-2024	1.7E+07	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52308	VN052024034031	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	02-05-2024	1.6E+07	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52309	VN052024034032	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	02-05-2024	46282	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52310	VN052024034033	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	02-05-2024	2313282	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52311	VN052024034034	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	02-05-2024	94096	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52312	VN052024034035	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	02-05-2024	336346	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52313	VN052024034036	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	02-05-2024	573566	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52314	VN052024034037	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	02-05-2024	672872	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52315	VN052024034038	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	02-05-2024	567967	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52316	VN052024034039	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	02-05-2024	776178	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52317	VN052024034040	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	02-05-2024	917975	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52318	VN052024047055	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	57856	SUPERINTENDENT OF	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52319	VN052024034041	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	51	02-05-2024	299780	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52320	VN052024034043	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	02-05-2024	2.2E+07	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52321	VN052024034044	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	02-05-2024	103808	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52322	VN052024034045	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	02-05-2024	144998	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52323	VN052024034046	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	02-05-2024	103808	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52324	VN052024034048	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	58	02-05-2024	5370	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52325	VN052024034049	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	59	02-05-2024	33080	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52326	VN052024034146	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	08-05-2024	159754	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52327	VN052024068162	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	29-05-2024	761760	SUPERINTENDENT OF	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB

52328	VN052024068163	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	29-05-2024	938400	SUPERINTENDENT OF	SSP, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52329	VN052024068164	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	181	29-05-2024	385685	SUPERINTENDENT OF	SSP, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52330	VN052024034154	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	164	08-05-2024	6320	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52331	VN052024034170	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	180	09-05-2024	2528	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52332	VN052024034182	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	192	09-05-2024	44000	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52333	VN052024034183	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	193	09-05-2024	19481	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52334	VN052024034184	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	194	09-05-2024	23932	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52335	VN052024034185	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	195	09-05-2024	54038	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52336	VN052024057553	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	210	13-05-2024	1182	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52337	VN052024057580	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	237	15-05-2024	68080	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52338	VN052024057592	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	249	15-05-2024	14000	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52339	VN052024057593	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	250	15-05-2024	4900	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52340	VN052024057600	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	257	15-05-2024	47591	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52341	VN052024057691	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	348	21-05-2024	35610	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52342	VN052024057692	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	349	21-05-2024	46923	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52343	VN052024057693	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	350	21-05-2024	40497	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52344	VN052024057694	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	351	21-05-2024	46483	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52345	VN052024057695	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	352	21-05-2024	45695	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52346	VN052024057696	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	353	21-05-2024	46610	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52347	VN052024057697	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	354	21-05-2024	43094	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52348	VN052024057737	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	394	23-05-2024	4990	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52349	VN052024057738	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	395	23-05-2024	44543	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52350	VN052024057743	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	400	23-05-2024	165279	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52351	VN052024057742	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	399	23-05-2024	68962	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52352	VN052024057763	2.418E+14	01-05-2024	N	DC02	B	expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	420	29-05-2024	19490	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52353	VN052024057764	2.418E+14	01-05-2024	N	DC02	B	expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	421	29-05-2024	31135	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52354	VN052024057766	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	423	31-05-2024	182000	DEPUTY SUPERINTEND	BN, PHASE-XI, MOHALI	MOHALI	GENERAL OF POLICE	PUNJAB
52355	VN052024023958	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	03-05-2024	11536	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52356	VN052024023959	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	03-05-2024	97670	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52357	VN052024023960	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	03-05-2024	122360	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52358	VN052024023961	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	03-05-2024	138130	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52359	VN052024023962	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	03-05-2024	141144	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52360	VN052024023963	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	03-05-2024	146446	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52361	VN052024023964	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	03-05-2024	179176	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52362	VN052024023997	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	03-05-2024	46808	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52363	VN052024068896	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	13-05-2024	44151	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52364	VN052024068897	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	13-05-2024	49358	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52365	VN052024068898	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	13-05-2024	23604	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52366	VN052024068899	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	13-05-2024	21401	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

52367	VN052024068893	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	13-05-2024	22527	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52368	VN052024068940	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	20-05-2024	10271	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52369	VN052024068943	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	20-05-2024	26673	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52370	VN052024034112	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	06-05-2024	31182	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52371	VN052024034096	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	03-05-2024	888424	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52372	VN052024034097	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	03-05-2024	1082504	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52373	VN052024034098	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	03-05-2024	162706	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52374	VN052024034099	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	03-05-2024	112350	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52375	VN052024034100	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	03-05-2024	159300	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52376	VN052024034101	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	03-05-2024	404548	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52377	VN052024034102	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	03-05-2024	340057	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52378	VN052024034103	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	03-05-2024	177000	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52379	VN052024034104	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	03-05-2024	364603	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52380	VN052024034113	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	06-05-2024	6891184	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52381	VN052024034105	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	03-05-2024	9418652	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52382	VN052024034114	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	06-05-2024	1.7E+07	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52383	VN052024034115	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	06-05-2024	1.7E+07	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52384	VN052024034106	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	03-05-2024	3968010	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52385	VN052024034107	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	03-05-2024	2948138	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52386	VN052024034116	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	06-05-2024	1298812	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52387	VN052024047017	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	06-05-2024	59581	SUPERINTENDENT OF	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52388	VN052024047018	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	06-05-2024	129202	SUPERINTENDENT OF	SSP, MOHALI MOHALI	GENERAL OF POLICE	PUNJAB
52389	VN052024034117	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	127	06-05-2024	368960	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52390	VN052024057556	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	213	13-05-2024	1774	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52391	VN052024057721	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	378	23-05-2024	28600	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52392	VN052024057722	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	379	23-05-2024	27468	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52393	VN052024057723	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	380	23-05-2024	29238	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52394	VN052024057724	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	381	23-05-2024	29729	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52395	VN052024057725	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	382	23-05-2024	29695	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52396	VN052024057726	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	383	23-05-2024	21502	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52397	VN052024057727	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	384	23-05-2024	4800	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52398	VN052024057728	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	385	23-05-2024	21632	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52399	VN052024057729	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	386	23-05-2024	20212	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52400	VN052024057730	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	387	23-05-2024	4500	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52401	VN052024057731	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	388	23-05-2024	2380	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52402	VN052024057732	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	389	23-05-2024	4200	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52403	VN052024057733	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	390	23-05-2024	16555	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52404	VN052024057734	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	391	23-05-2024	14938	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52405	VN052024057735	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	392	23-05-2024	8189	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB

52406	VN052024057631	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	288	16-05-2024	80024	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52407	VN052024057632	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	289	16-05-2024	80230	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52408	VN052024057648	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	305	17-05-2024	39800	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52409	VN052024057629	2.418E+14	01-05-2024	N	DC02	B	expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	286	16-05-2024	16484	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52410	VN052024057650	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	307	17-05-2024	1566	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52411	VN052024057651	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	308	17-05-2024	6500	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52412	VN052024057739	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	396	23-05-2024	81600	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52413	VN052024057740	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	397	23-05-2024	2695	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52414	VN052024057741	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	398	23-05-2024	22833	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52415	VN052024057703	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	360	22-05-2024	61970	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52416	VN052024057744	2.418E+14	01-05-2024	N	DC02	B	expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	401	23-05-2024	12798	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52417	VN052024057745	2.418E+14	01-05-2024	N	DC02	B	expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	402	23-05-2024	4276	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52418	VN052024057749	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	12-HOME AFFAIRS	NT	V	406	23-05-2024	24599	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52419	VN052024057750	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	407	23-05-2024	95600	21027-COMMANDANT	3RD COMMAND BN, PHASE-XI,	GENERAL OF POLICE	PUNJAB
52420	VN052024025357	2.418E+14	01-05-2024	N	DC02	A	Allowances	2100-MOHALI	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	AND COMMERCE	NT	V	3	02-05-2024	18000	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
52421	VN052024025358	2.418E+14	01-05-2024	N	DC02	A	Allowances	2100-MOHALI	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	AND COMMERCE	NT	V	4	02-05-2024	35400	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
52422	VN052024025359	2.418E+14	01-05-2024	N	DC02	A	Allowances	2100-MOHALI	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	AND COMMERCE	NT	V	5	02-05-2024	42996	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
52423	VN052024025360	2.418E+14	01-05-2024	N	DC02	A	Allowances	2100-MOHALI	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	AND COMMERCE	NT	V	6	02-05-2024	95256	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
52424	VN052024025361	2.418E+14	01-05-2024	N	DC02	A	Allowances	2100-MOHALI	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	AND COMMERCE	NT	V	7	02-05-2024	137268	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
52425	VN052024025362	2.418E+14	01-05-2024	N	DC02	A	Allowances	2100-MOHALI	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	AND COMMERCE	NT	V	8	02-05-2024	732280	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
52426	VN052024025363	2.418E+14	01-05-2024	N	DC02	A	Allowances	2100-MOHALI	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	AND COMMERCE	NT	V	9	02-05-2024	166624	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
52427	VN052024025364	2.418E+14	01-05-2024	N	DC02	A	Allowances	2100-MOHALI	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	AND COMMERCE	NT	V	10	02-05-2024	267700	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
52428	VN052024073012	2.418E+14	01-05-2024	N	DC02	F	Contingent Bill	2100-MOHALI	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	AND COMMERCE	NT	V	11	14-05-2024	5670	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
52429	VN052024073013	2.418E+14	01-05-2024	N	DC02	F	Contingent Bill	2100-MOHALI	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	AND COMMERCE	NT	V	12	14-05-2024	1474	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
52430	VN052024073014	2.418E+14	01-05-2024	N	DC02	F	Contingent Bill	2100-MOHALI	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	AND COMMERCE	NT	V	13	14-05-2024	8146	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
52431	VN052024073015	2.418E+14	01-05-2024	N	DC02	A	Allowances	2100-MOHALI	SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	AND COMMERCE	NT	V	14	17-05-2024	276190	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
52432	VN052024017895	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	03-05-2024	840716	CONSERVATO R OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
52433	VN052024017896	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	03-05-2024	86786	CONSERVATO R OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
52434	VN052024017897	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	03-05-2024	85276	CONSERVATO R OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
52435	VN052024017887	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	03-05-2024	131206	CONSERVATO R OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
52436	VN052024017888	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	03-05-2024	21700	CONSERVATO R OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
52437	VN052024073670	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	60	14-05-2024	44228	CONSERVATO R OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
52438	VN052024073680	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	70	17-05-2024	993	CONSERVATO R OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
52439	VN052024073681	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	71	17-05-2024	6572	CONSERVATO R OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
52440	VN052024073682	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	72	17-05-2024	3202	CONSERVATO R OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
52441	VN052024073684	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	74	17-05-2024	864	CONSERVATO R OF SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
52442	VN052024017917	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	51	09-05-2024	426	21032-CHIEF CONSERVATO R OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52443	VN052024017916	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	50	09-05-2024	11628	21032-CHIEF CONSERVATO R OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52444	VN052024017875	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	02-05-2024	322406	21032-CHIEF CONSERVATO R OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52445	VN052024017876	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	02-05-2024	72514	21032-CHIEF CONSERVATO R OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52446	VN052024017877	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	02-05-2024	107790	21032-CHIEF CONSERVATO R OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52447	VN052024017878	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	02-05-2024	170552	21032-CHIEF CONSERVATO R OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

52448	VN052024017879	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	02-05-2024	215300	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52449	VN052024017880	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	02-05-2024	70736	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52450	VN052024017867	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	418798	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52451	VN052024073674	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	64	16-05-2024	3298	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52452	VN052024073675	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	65	16-05-2024	929	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52453	VN052024017898	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	03-05-2024	69946	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52454	VN052024017889	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	03-05-2024	78940	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52455	VN052024017890	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	03-05-2024	607782	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52456	VN052024017891	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	03-05-2024	21700	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52457	VN052024017892	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	03-05-2024	82604	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52458	VN052024017893	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	03-05-2024	112696	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52459	VN052024017899	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	03-05-2024	505934	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52460	VN052024017900	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	03-05-2024	43656	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52461	VN052024017894	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	03-05-2024	60579	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52462	VN052024017901	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	03-05-2024	210110	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52463	VN052024073671	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	61	14-05-2024	174	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52464	VN052024073672	2.418E+14	01-05-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	62	14-05-2024	16265	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52465	VN052024073669	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	59	14-05-2024	71050	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52466	VN052024073677	2.418E+14	01-05-2024	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	67	17-05-2024	3560	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52467	VN052024073678	2.418E+14	01-05-2024	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	68	17-05-2024	6000	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52468	VN052024068993	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	356	22-05-2024	54308	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52469	VN052024023871	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	11536	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52470	VN052024023872	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	115854	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52471	VN052024023873	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	293508	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52472	VN052024023874	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	298289	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52473	VN052024023883	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	171900	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52474	VN052024023884	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	12736	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52475	VN052024024099	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	09-05-2024	42663	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52476	VN052024024037	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	09-05-2024	81178	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

52477	VN052024024038	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	09-05-2024	79361	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52478	VN052024024039	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	09-05-2024	121669	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52479	VN052024024040	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	09-05-2024	190067	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52480	VN052024024041	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	09-05-2024	188561	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52481	VN052024024069	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	09-05-2024	42391	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52482	VN052024024070	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	09-05-2024	46465	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52483	VN052024024071	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	09-05-2024	55456	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52484	VN052024024072	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	09-05-2024	47460	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52485	VN052024024073	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	09-05-2024	51563	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52486	VN052024024074	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	09-05-2024	58668	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52487	VN052024024100	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	09-05-2024	41927	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52488	VN052024024101	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	09-05-2024	53523	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52489	VN052024024098	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	239	09-05-2024	19220	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52490	VN052024068985	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	22-05-2024	151074	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52491	VN052024068986	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	22-05-2024	156077	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52492	VN052024068987	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	22-05-2024	122329	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52493	VN052024068988	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	22-05-2024	170887	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52494	VN052024068989	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	22-05-2024	153004	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52495	VN052024068990	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	22-05-2024	37037	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52496	VN052024068994	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	22-05-2024	39331	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52497	VN052024068991	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	22-05-2024	46551	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52498	VN052024068992	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	22-05-2024	177970	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52499	VN052024031412	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	28	02-05-2024	63832	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDI
52500	VN052024031413	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	02-05-2024	118972	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDI
52501	VN052024068155	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	28-05-2024	159988	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
52502	VN052024017914	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	48	09-05-2024	4388	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52503	VN052024017881	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	02-05-2024	231906	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52504	VN052024017882	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	02-05-2024	79216	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52505	VN052024017883	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	02-05-2024	85276	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52506	VN052024017884	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	02-05-2024	89250	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52507	VN052024017885	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	02-05-2024	286328	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52508	VN052024017886	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	02-05-2024	437040	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52509	VN052024017902	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	36	09-05-2024	7500	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52510	VN052024017903	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF	01-AGRICULTURE	NT	V	37	09-05-2024	19470	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

52511	VN052024017904	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	38	09-05-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52512	VN052024017905	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	39	09-05-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52513	VN052024017906	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	40	09-05-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52514	VN052024017907	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	41	09-05-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52515	VN052024017908	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	42	09-05-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52516	VN052024017909	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	43	09-05-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52517	VN052024017910	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	44	09-05-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52518	VN052024017911	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	45	09-05-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52519	VN052024017912	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	46	09-05-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52520	VN052024017913	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	47	09-05-2024	2918	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52521	VN052024017915	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF	01-AGRICULTURE	NT	V	49	09-05-2024	38350	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52522	VN052024073662	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	52	13-05-2024	1052	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52523	VN052024073663	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	53	13-05-2024	21842	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52524	VN052024073664	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	54	13-05-2024	21842	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52525	VN052024073665	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	55	13-05-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52526	VN052024073666	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	56	13-05-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52527	VN052024073667	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	57	13-05-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52528	VN052024073676	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	66	17-05-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52529	VN052024073668	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	58	13-05-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52530	VN052024073679	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	69	17-05-2024	15800	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52531	VN052024073685	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	75	17-05-2024	21842	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52532	VN052024073686	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	76	17-05-2024	21842	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52533	VN052024073687	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	77	17-05-2024	21842	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52534	VN052024061743	2.418E+14	01-05-2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	299	24-05-2024	200000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52535	VN052024015888	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	07-05-2024	84382	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52536	VN052024015889	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	07-05-2024	407832	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

52537	VN052024015890	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	07-05-2024	706114	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52538	VN052024015891	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	07-05-2024	933888	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52539	VN052024031829	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	98	03-05-2024	44900	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52540	VN052024031830	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	99	03-05-2024	65052	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52541	VN052024031831	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	100	03-05-2024	71840	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52542	VN052024031832	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	101	03-05-2024	214898	ASSISTANT	MOHALI MOHALI	AGRICULTURE	PUNJAB
52543	VN052024063835	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	137	13-05-2024	808	AGRICULTURE ENGINEER	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52544	VN052024063836	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	138	13-05-2024	708	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52545	VN052024063852	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	154	17-05-2024	138720	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52546	VN052024061670	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	20-05-2024	24838	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52547	VN052024061671	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	20-05-2024	57534	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52548	VN052024061672	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	20-05-2024	29420	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52549	VN052024073349	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF HEAD QUARTER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	831	20-05-2024	67041	DIRECTOR PUBLIC	EDUCATION MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52550	VN052024016079	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	324646	DISTRICT EDUCATION	(P) MOHALI MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52551	VN052024016080	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	214904	DISTRICT EDUCATION	(P) MOHALI MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52552	VN052024016081	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	83128	DISTRICT EDUCATION	(P) MOHALI MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52553	VN052024016082	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	159036	DISTRICT EDUCATION	(P) MOHALI MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52554	VN052024073301	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	783	14-05-2024	4282	DISTRICT EDUCATION	(P) MOHALI MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52555	VN052024061687	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	21-05-2024	57224	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52556	VN052024073323	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	805	16-05-2024	14958	DISTRICT EDUCATION	(P) MOHALI MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52557	VN052024061699	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	21-05-2024	16400	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52558	VN052024073387	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	869	22-05-2024	5360	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52559	VN052024073371	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	853	22-05-2024	115200	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52560	VN052024016262	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	163940	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52561	VN052024016263	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	414544	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52562	VN052024016264	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	108100	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52563	VN052024016265	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	1729486	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52564	VN052024016266	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	1477560	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52565	VN052024016267	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	02-05-2024	98528	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52566	VN052024016268	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	02-05-2024	66280	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52567	VN052024015855	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	06-05-2024	29444	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

52568	VN052024073377	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	859	22-05-2024	82350	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52569	VN052024047051	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	09-05-2024	715238	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
52570	VN052024016257	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	19900	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52571	VN052024016046	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	77228	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52572	VN052024016258	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	114942	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52573	VN052024016259	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	1076832	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52574	VN052024016260	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	1915138	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52575	VN052024016261	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	71872	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52576	VN052024073289	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	OF MODEL SCHOOLS AT BLOCK LEVEL IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	771	13-05-2024	1676189	21192-HEAD MASTER	GOVERNMENT HIGH SCHOOL KARDALA MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
52577	VN052024015912	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	27-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	FOR DEFICIT BUDGET TO MEET THE ENHANCED	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	704	08-05-2024	1413113	DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52578	VN052024015962	2.418E+14	01-05-2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	OF SEPERATE TOILET AND MENSTRUAL	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	754	09-05-2024	1.6E+07	DEPUTY STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
52579	VN052024015963	2.418E+14	01-05-2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SAMAGRA SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	OF SEPARATE TOILET AND MENSTRUAL HEALTH &	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	755	09-05-2024	1.7E+07	DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52580	VN052024015965	2.418E+14	01-05-2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SAMAGRA SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	OF SEPARATE TOILET AND MENSTRUAL HEALTH &	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	757	09-05-2024	200205	DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52581	VN052024015964	2.418E+14	01-05-2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	OF SEPERATE TOILET AND MENSTRUAL	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	756	09-05-2024	184802	DEPUTY STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
52582	VN052024073287	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	18-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	FOR SALARY OF INCLUSIVE EDUCATION	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	769	13-05-2024	44721	DEPUTY STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
52583	VN052024073288	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED	SHIKSHA ABHIYAN	BUDGET HEAD	OF SALARY FOR	IN-AID (SALARY)	05-EDUCATION	NT	V	770	13-05-2024	1080000	DEPUTY STATE	ABHIYAN AUTHORITY,	GENERAL SCHOOL	MOHALI
52584	VN052024016319	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	402	02-05-2024	740914	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52585	VN052024016322	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	405	02-05-2024	4829539	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52586	VN052024015822	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	614	03-05-2024	2.5E+07	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52587	VN052024015913	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	705	08-05-2024	2314336	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52588	VN052024015914	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	706	08-05-2024	1089100	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52589	VN052024015943	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	735	09-05-2024	885661	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52590	VN052024015944	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	736	09-05-2024	416781	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI

52591	VN052024073280	2.418E+14	01-05-2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	762	13-05-2024	149772	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52592	VN052024073281	2.418E+14	01-05-2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	763	13-05-2024	70481	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52593	VN052024073284	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	766	13-05-2024	2984846	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52594	VN052024073285	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	767	13-05-2024	1404633	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52595	VN052024073302	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	784	14-05-2024	626884	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52596	VN052024073303	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	785	14-05-2024	295003	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52597	VN052024073325	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	807	16-05-2024	2849431	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52598	VN052024073326	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	808	16-05-2024	1340909	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52599	VN052024073332	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	814	17-05-2024	71162	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52600	VN052024073333	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	815	17-05-2024	33488	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52601	VN052024073390	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	872	23-05-2024	279723	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52602	VN052024073389	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	871	23-05-2024	594410	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER	PUNJAB MOHALI
52603	VN052024033408	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	09-05-2024	64800	DEPUTY DIRECTOR DAIRY	DIRECTOR DAIRY DEVELOPMENT MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
52604	VN052024015814	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	03-05-2024	35400	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT,	PUNJAB
52605	VN052024015815	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	03-05-2024	227904	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT,	PUNJAB
52606	VN052024015816	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	03-05-2024	270560	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT,	PUNJAB
52607	VN052024015817	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	03-05-2024	326700	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT,	PUNJAB
52608	VN052024015818	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	03-05-2024	574648	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT,	PUNJAB
52609	VN052024015819	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	03-05-2024	1147388	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT,	PUNJAB
52610	VN052024015820	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	03-05-2024	237852	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT,	PUNJAB
52611	VN052024015931	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	05-EDUCATION	NT	V	723	09-05-2024	4494	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT,	PUNJAB
52612	VN052024073279	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	761	13-05-2024	1200	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT,	PUNJAB
52613	VN052024073282	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	05-EDUCATION	NT	V	764	13-05-2024	8345	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT,	PUNJAB
52614	VN052024073283	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	05-EDUCATION	NT	V	765	13-05-2024	17310	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT,	PUNJAB
52615	VN052024073286	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	768	13-05-2024	6950	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT,	PUNJAB
52616	VN052024073347	2.418E+14	01-05-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	829	20-05-2024	21429	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT,	PUNJAB
52617	VN052024073378	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	860	22-05-2024	1500	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT,	PUNJAB

52618	VN052024073385	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	22-05-2024	121925	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT,	PUNJAB
52619	VN052024073393	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	875	24-05-2024	9800	21340-DIRECTOR	SCERT MOHALI	TO GOVERNMENT,	PUNJAB
52620	VN052024073314	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	15-05-2024	188774	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52621	VN052024015796	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	03-05-2024	89856	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52622	VN052024015797	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	03-05-2024	138130	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52623	VN052024015798	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	03-05-2024	158088	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52624	VN052024015799	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	03-05-2024	182172	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52625	VN052024015800	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	03-05-2024	216516	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52626	VN052024015801	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	03-05-2024	281212	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52627	VN052024073308	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	15-05-2024	285568	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52628	VN052024015802	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	03-05-2024	300292	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52629	VN052024015807	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	03-05-2024	153066	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52630	VN052024015923	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	715	09-05-2024	22125	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52631	VN052024073290	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	772	13-05-2024	96090	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52632	VN052024015911	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	TO PARENTS TEACHER ASSOCIATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	703	08-05-2024	4.6E+07	DIRECTOR PUBLIC INSTRUCTIONS	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS (C)	, CHANDI GARH
52633	VN052024033425	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	09-05-2024	1728765	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52634	VN052024061619	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	15-05-2024	10876	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
52635	VN052024061620	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	15-05-2024	72856	DEPUTY DIRECTOR PANCHAYAT	DEVELOPMENT AND PANCHAYAT DEPARTMENT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
52636	VN052024061621	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	15-05-2024	77478	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52637	VN052024015897	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	08-05-2024	232934	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52638	VN052024073316	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	15-05-2024	21600	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
52639	VN052024061629	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	15-05-2024	199542	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52640	VN052024061630	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	15-05-2024	33854	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52641	VN052024061631	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	15-05-2024	107479	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52642	VN052024061632	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	15-05-2024	78182	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52643	VN052024061633	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	15-05-2024	129572	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52644	VN052024061634	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	15-05-2024	186732	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52645	VN052024061635	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	15-05-2024	16888	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52646	VN052024061636	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	15-05-2024	140378	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52647	VN052024061666	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	17-05-2024	9909	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52648	VN052024016320	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	AND COMMUNICATION TECHNOLOGY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	403	02-05-2024	3.4E+08	DEPUTY STATE PROJECT	AND COMMUNICATION TECHNOLOLY	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

52649	VN052024016321	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	AND COMMUNICATION TECHNOLOGY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	404	02-05-2024	1.2E+08	DEPUTY STATE PROJECT	AND COMMUNICATION TECHNOLOLY	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52650	VN052024023858	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	21700	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52651	VN052024023859	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	51610	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52652	VN052024020276	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	71332	21044-PRINCIPAL	AND FAMILY INSTITUTION PUNJAB MOHALI	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
52653	VN052024023860	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	118108	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52654	VN052024020277	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	STRENGTHENING OF TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	128982	21044-PRINCIPAL	AND FAMILY INSTITUTION	RESEARCH & MEDICAL	, CHANDI
52655	VN052024020278	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	154255	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
52656	VN052024020279	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING TO SCHEDULED CASTES CANDIDATES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	169352	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	, CHANDIGARH CHANDI
52657	VN052024023861	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	177876	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52658	VN052024020280	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	181311	21044-PRINCIPAL	AND FAMILY INSTITUTION	RESEARCH & MEDICAL	, CHANDI
52659	VN052024023862	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	272760	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52660	VN052024023863	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	356184	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52661	VN052024023864	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	357448	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52662	VN052024023865	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	367990	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52663	VN052024024048	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	03-05-2024	349962	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52664	VN052024020303	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	03-05-2024	418108	21044-PRINCIPAL	AND FAMILY INSTITUTION	RESEARCH & MEDICAL	, CHANDI
52665	VN052024020304	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	03-05-2024	101246	21044-PRINCIPAL	AND FAMILY INSTITUTION	RESEARCH & MEDICAL	, CHANDI
52666	VN052024020305	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	03-05-2024	81612	21044-PRINCIPAL	AND FAMILY INSTITUTION	RESEARCH & MEDICAL	, CHANDI
52667	VN052024024049	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	03-05-2024	100454	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52668	VN052024024050	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	03-05-2024	100454	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52669	VN052024068984	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	347	22-05-2024	36400	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52670	VN052024066878	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	40	22-05-2024	9100	21044-PRINCIPAL	AND FAMILY INSTITUTION	RESEARCH & MEDICAL	, CHANDI
52671	VN052024066879	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	24-05-2024	8106	21044-PRINCIPAL	AND FAMILY INSTITUTION	RESEARCH & MEDICAL	, CHANDI
52672	VN052024069024	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	387	24-05-2024	30522	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52673	VN052024069023	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	386	24-05-2024	17574	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52674	VN052024034737	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	08-05-2024	109332	ASSISTANT REGISTRAR	SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
52675	VN052024034738	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	08-05-2024	182918	ASSISTANT REGISTRAR	SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
52676	VN052024034739	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	08-05-2024	96702	ASSISTANT REGISTRAR	SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
52677	VN052024034740	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	08-05-2024	66078	ASSISTANT REGISTRAR	SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
52678	VN052024034741	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	08-05-2024	613308	ASSISTANT REGISTRAR	SOCIETIES, MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
52679	VN052024034718	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	35450	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
52680	VN052024034719	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	48078	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
52681	VN052024034720	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	81618	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
52682	VN052024034721	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	89866	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
52683	VN052024034722	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	197536	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
52684	VN052024034723	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	181454	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB

52685	VN052024034724	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	118810	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
52686	VN052024074616	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	32	22-05-2024	4746	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
52687	VN052024074614	2.418E+14	01-05-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	30	15-05-2024	36206	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
52688	VN052024074617	2.418E+14	01-05-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	33	23-05-2024	15300	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
52689	VN052024074618	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	34	23-05-2024	1611	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
52690	VN052024074619	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	35	23-05-2024	9100	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	CO-OPERATIVE SOCIETIES	PUNJAB
52691	VN052024016240	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	78264	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52692	VN052024016241	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	695028	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52693	VN052024016242	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	887164	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52694	VN052024023910	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	02-05-2024	25500	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52695	VN052024023911	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	02-05-2024	38230	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52696	VN052024023912	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	02-05-2024	38730	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52697	VN052024023913	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	95200	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52698	VN052024023914	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	117204	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52699	VN052024023915	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	02-05-2024	127440	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52700	VN052024023916	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	02-05-2024	151334	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52701	VN052024023917	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	02-05-2024	198421	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52702	VN052024023918	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	02-05-2024	202924	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52703	VN052024023919	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	02-05-2024	226957	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52704	VN052024023920	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	02-05-2024	278750	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52705	VN052024023921	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	02-05-2024	627974	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52706	VN052024023922	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	02-05-2024	65156	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52707	VN052024023923	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	02-05-2024	956428	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52708	VN052024023924	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	02-05-2024	1049504	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52709	VN052024023925	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	02-05-2024	188314	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52710	VN052024024057	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	06-05-2024	123764	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52711	VN052024024103	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	255	09-05-2024	1307	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
52712	VN052024031414	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	30	02-05-2024	160552	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
52713	VN052024031415	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	31	02-05-2024	206620	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
52714	VN052024031416	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	32	02-05-2024	416964	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
52715	VN052024031458	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	74	09-05-2024	223200	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
52716	VN052024033327	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF PUNJAB STATE COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	02-05-2024	39608	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52717	VN052024033328	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF PUNJAB STATE COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	02-05-2024	102340	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52718	VN052024033329	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF PUNJAB STATE COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	02-05-2024	195738	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

52719	VN052024033330	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF PUNJAB STATE COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	02-05-2024	171854	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52720	VN052024068966	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	329	22-05-2024	90358	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52721	VN052024068967	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	330	22-05-2024	180716	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52722	VN052024033433	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	09-05-2024	2753	21328-DIRECTOR	SCIENCE LABORATORY MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
52723	VN052024023867	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	19	02-05-2024	35400	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52724	VN052024023868	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	20	02-05-2024	93744	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52725	VN052024023869	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	21	02-05-2024	128680	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52726	VN052024023870	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	22	02-05-2024	331372	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52727	VN052024023880	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	32	02-05-2024	209864	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52728	VN052024023881	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	33	02-05-2024	1037526	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52729	VN052024023866	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	18	02-05-2024	413078	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52730	VN052024023875	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	27	02-05-2024	989260	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52731	VN052024061641	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	16-05-2024	15121	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52732	VN052024068924	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	287	16-05-2024	2286	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52733	VN052024068935	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	102-HOMEOPATHY	TO COUNCIL OF HOMOEOPATHIC SYSTEM OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	298	17-05-2024	531819	ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52734	VN052024068970	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	333	22-05-2024	63700	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
52735	VN052024061612	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	169	15-05-2024	75000	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52736	VN052024033376	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	51	07-05-2024	25405	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52737	VN052024033377	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	07-05-2024	1730	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52738	VN052024061607	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	164	13-05-2024	595	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52739	VN052024033331	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	71338	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52740	VN052024033332	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	98520	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52741	VN052024033333	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	02-05-2024	104900	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52742	VN052024033334	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	02-05-2024	383684	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52743	VN052024033335	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	02-05-2024	156692	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52744	VN052024033336	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	02-05-2024	424136	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52745	VN052024033337	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	02-05-2024	354950	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52746	VN052024033338	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	02-05-2024	198784	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52747	VN052024033339	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	02-05-2024	176760	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52748	VN052024033378	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	53	07-05-2024	31356	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52749	VN052024033454	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	129	09-05-2024	4413	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52750	VN052024033379	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	54	07-05-2024	17173	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52751	VN052024033366	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	41	06-05-2024	28708	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52752	VN052024033380	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	07-05-2024	750	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52753	VN052024033365	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	40	06-05-2024	26023	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52754	VN052024061583	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	140	13-05-2024	4425	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52755	VN052024071238	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	91	13-05-2024	32667	DISTRICT & SESSION	PUNJAB & MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI

52756	VN052024061599	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	156	13-05-2024	971	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52757	VN052024061601	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	158	13-05-2024	189480	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52758	VN052024061604	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	161	13-05-2024	1929	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52759	VN052024061606	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	163	13-05-2024	1000	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52760	VN052024061625	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	182	15-05-2024	21230	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52761	VN052024061637	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	193	15-05-2024	800	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52762	VN052024061638	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	194	15-05-2024	250	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52763	VN052024071243	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	96	15-05-2024	24200	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52764	VN052024061705	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	261	22-05-2024	200	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52765	VN052024061688	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	244	21-05-2024	52067	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52766	VN052024061689	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	245	21-05-2024	10300	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52767	VN052024061706	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	262	22-05-2024	6620	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52768	VN052024061690	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	246	21-05-2024	25252	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52769	VN052024071263	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	116	21-05-2024	14000	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52770	VN052024061698	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF SOFTWARE(SYSTEM	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	254	21-05-2024	48852	21402-MEMBER SECRETARY	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52771	VN052024061700	2.418E+14	01-05-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	256	21-05-2024	63700	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52772	VN052024071264	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	117	21-05-2024	18100	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52773	VN052024061748	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	304	27-05-2024	1450	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52774	VN052024061749	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	305	27-05-2024	2360	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52775	VN052024061750	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	306	27-05-2024	6016	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52776	VN052024071281	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	134	27-05-2024	50000	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52777	VN052024061753	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	310	27-05-2024	4657	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52778	VN052024061759	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	316	29-05-2024	27800	MEMBER SECRETARY	LEGAL SEERVICES	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52779	VN052024021268	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	168376	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	MENT OF
52780	VN052024021269	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	180768	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	MENT OF
52781	VN052024021270	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	195898	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	MENT OF
52782	VN052024021271	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	223298	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	MENT OF
52783	VN052024021272	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	02-05-2024	503166	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	MENT OF
52784	VN052024066402	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	6	14-05-2024	16623	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	MENT OF
52785	VN052024066403	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	14-05-2024	15690	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	MENT OF
52786	VN052024066404	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	14-05-2024	2044	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	MENT OF
52787	VN052024066405	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	15-05-2024	30813	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	MENT OF
52788	VN052024068066	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	14-05-2024	310755	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
52789	VN052024066406	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	10	21-05-2024	32724	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	MENT OF
52790	VN052024066407	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	11	24-05-2024	4435	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	MENT OF
52791	VN052024061731	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	24-05-2024	46020	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
52792	VN052024061732	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	24-05-2024	18147	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

52793	VN052024061733	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	24-05-2024	22125	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
52794	VN052024068129	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	24-05-2024	8.2E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
52795	VN052024068130	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	24-05-2024	44551	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
52796	VN052024068171	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	31-05-2024	442973	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
52797	VN052024073228	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	31	16-05-2024	796	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52798	VN052024020879	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	02-05-2024	40686	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52799	VN052024020880	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	02-05-2024	87932	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52800	VN052024020881	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	02-05-2024	103508	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52801	VN052024020882	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	02-05-2024	104340	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52802	VN052024020883	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	02-05-2024	109332	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52803	VN052024020884	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	02-05-2024	164094	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52804	VN052024020885	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	02-05-2024	194234	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52805	VN052024020886	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	02-05-2024	432768	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52806	VN052024020887	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	02-05-2024	566480	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52807	VN052024020888	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	02-05-2024	1004758	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52808	VN052024020889	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	02-05-2024	1241488	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52809	VN052024073223	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	26	14-05-2024	78296	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52810	VN052024073222	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	13-05-2024	131810	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52811	VN052024073233	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	36	22-05-2024	5396	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52812	VN052024073226	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	29	16-05-2024	3722	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52813	VN052024073229	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	32	16-05-2024	17196	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52814	VN052024073231	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	34	16-05-2024	12320	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52815	VN052024073230	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	33	16-05-2024	11724	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52816	VN052024073232	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	35	16-05-2024	44900	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52817	VN052024073237	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	40	22-05-2024	10289	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52818	VN052024073227	2.418E+14	01-05-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	30	16-05-2024	9100	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52819	VN052024073238	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	41	22-05-2024	14840	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52820	VN052024073236	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	39	22-05-2024	6254	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52821	VN052024073235	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	38	22-05-2024	1822	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52822	VN052024073239	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	42	22-05-2024	22948	DISTRICT FOOD AND	MOHALI MOHALI	FOOD & SUPPLIES	CHANDI
52823	VN052024027297	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	02-05-2024	68422	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52824	VN052024027298	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	02-05-2024	251418	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52825	VN052024027299	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	02-05-2024	292664	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52826	VN052024015738	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	03-05-2024	276622	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52827	VN052024015739	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	03-05-2024	94894	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

52828	VN052024015740	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	03-05-2024	241564	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
52829	VN052024015741	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	03-05-2024	281002	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52830	VN052024015742	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	03-05-2024	75986	21124-HEADMASTER	SCHOOL MANAKPUR SHARIF MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
52831	VN052024035229	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	41	03-05-2024	31160	EXECUTIVE ENGINEER	WORKS COMPLEX, PHASE	ENGINEER, PUBLIC HEALTH	, PATIALA
52832	VN052024035241	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	53	08-05-2024	66361	EXECUTIVE ENGINEER	WORKS COMPLEX, PHASE	ENGINEER, PUBLIC HEALTH	, PATIALA
52833	VN052024064181	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	115	31-05-2024	94190	EXECUTIVE ENGINEER	WORKS COMPLEX, PHASE	ENGINEER, PUBLIC HEALTH	, PATIALA
52834	VN052024024861	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	02-05-2024	19900	DISTRICT SPORTS	OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
52835	VN052024024862	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	02-05-2024	214844	DISTRICT SPORTS	OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
52836	VN052024024863	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	02-05-2024	866756	DISTRICT SPORTS	OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
52837	VN052024016467	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	125816	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
52838	VN052024016468	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	106190	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
52839	VN052024016469	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	58550	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
52840	VN052024016470	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	4	02-05-2024	61830	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
52841	VN052024016471	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	5	02-05-2024	65678	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
52842	VN052024016472	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	6	02-05-2024	105020	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
52843	VN052024016473	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	7	09-05-2024	5710	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
52844	VN052024016474	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	8	09-05-2024	5790	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
52845	VN052024058794	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND PUBLIC RELATIONS	NT	V	11	13-05-2024	3116	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
52846	VN052024058792	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	9	13-05-2024	4920	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
52847	VN052024058793	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	AND PUBLIC RELATIONS	NT	V	10	13-05-2024	10292	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
52848	VN052024058795	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	12	16-05-2024	1182	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
52849	VN052024058796	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	13	16-05-2024	4768	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
52850	VN052024058797	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND PUBLIC RELATIONS	NT	V	14	22-05-2024	2.6E+07	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
52851	VN052024058798	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	15	24-05-2024	9020	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
52852	VN052024073673	2.418E+14	01-05-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	63	15-05-2024	34401	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52853	VN052024061613	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	15-05-2024	18642	DIVISIONAL SOIL CONSERVATIO	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52854	VN052024061614	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	15-05-2024	24536	DIVISIONAL SOIL CONSERVATIO	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52855	VN052024061615	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	15-05-2024	14000	DIVISIONAL SOIL CONSERVATIO	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52856	VN052024061616	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	15-05-2024	14728	DIVISIONAL SOIL CONSERVATIO	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52857	VN052024061617	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	15-05-2024	21534	DIVISIONAL SOIL CONSERVATIO	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52858	VN052024061618	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	15-05-2024	9400	DIVISIONAL SOIL CONSERVATIO	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52859	VN052024017868	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	50850	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52860	VN052024017869	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	182474	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

52861	VN052024017870	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	258980	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52862	VN052024017871	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	309620	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52863	VN052024017872	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	437528	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52864	VN052024017873	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	1252160	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52865	VN052024017874	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	1458232	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52866	VN052024073683	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	73	17-05-2024	4310	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52867	VN052024073688	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	78	22-05-2024	4300	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52868	VN052024073689	2.418E+14	01-05-2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	79	22-05-2024	45500	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52869	VN052024073690	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	80	27-05-2024	6035	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52870	VN052024073691	2.418E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	81	27-05-2024	79302	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52871	VN052024073692	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	82	28-05-2024	55160	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
52872	VN052024045164	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	02-05-2024	7061	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52873	VN052024047010	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	03-05-2024	42611	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
52874	VN052024045156	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	02-05-2024	231274	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52875	VN052024045157	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	02-05-2024	320200	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52876	VN052024045158	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	02-05-2024	462020	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52877	VN052024045159	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	02-05-2024	962086	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52878	VN052024045160	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	02-05-2024	2799154	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52879	VN052024045161	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	02-05-2024	4575860	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52880	VN052024045162	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	02-05-2024	5894570	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52881	VN052024045163	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	02-05-2024	1805208	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52882	VN052024075942	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	30-VIGILANCE	NT	V	37	31-05-2024	2000000	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52883	VN052024045165	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	02-05-2024	91128	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52884	VN052024068127	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	23-05-2024	557626	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
52885	VN052024045166	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	03-05-2024	74080	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52886	VN052024045169	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	30-VIGILANCE	NT	V	14	07-05-2024	218465	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52887	VN052024045167	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	03-05-2024	998897	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52888	VN052024045168	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	03-05-2024	59743	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52889	VN052024045170	2.418E+14	01-05-2024	N	DC03	B	expenditure Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	30-VIGILANCE	NT	V	15	07-05-2024	18079	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52890	VN052024075927	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	22	13-05-2024	2693	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52891	VN052024045171	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	16	08-05-2024	168040	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52892	VN052024045172	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	17	09-05-2024	7944	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52893	VN052024045173	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	18	09-05-2024	97121	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI

52894	VN052024075925	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	20	13-05-2024	12243	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52895	VN052024075924	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	30-VIGILANCE	NT	V	19	13-05-2024	218465	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52896	VN052024075926	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	21	13-05-2024	28686	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52897	VN052024068061	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	13-05-2024	42611	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
52898	VN052024075928	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	30-VIGILANCE	NT	V	23	14-05-2024	7540	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52899	VN052024075929	2.418E+14	01-05-2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	24	15-05-2024	27761	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52900	VN052024075930	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	25	15-05-2024	21928	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52901	VN052024075932	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	27	17-05-2024	18338	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52902	VN052024075931	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	26	16-05-2024	10781	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52903	VN052024075933	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	28	20-05-2024	29394	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52904	VN052024075934	2.418E+14	01-05-2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	29	20-05-2024	152692	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52905	VN052024075935	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	30	20-05-2024	87420	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52906	VN052024075936	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	31	23-05-2024	48508	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52907	VN052024075937	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	32	23-05-2024	615992	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52908	VN052024075938	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	33	23-05-2024	2610	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52909	VN052024075939	2.418E+14	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	34	24-05-2024	54600	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52910	VN052024075940	2.418E+14	01-05-2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	35	30-05-2024	12546	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52911	VN052024075941	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	36	31-05-2024	311880	21409-JOINT DIRECTOR	BUREAU PUNJAB MOHALI	TO GOVT., VIGILANCE	CHANDI
52912	VN052024027175	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	03-05-2024	244674	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52913	VN052024027176	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	03-05-2024	188678	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52914	VN052024027177	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	03-05-2024	212902	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52915	VN052024027178	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	03-05-2024	67628	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52916	VN052024027179	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	03-05-2024	18000	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52917	VN052024071239	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	14-05-2024	1876	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52918	VN052024071258	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	111	20-05-2024	4130	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52919	VN052024071255	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	108	20-05-2024	157370	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52920	VN052024027195	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	09-05-2024	8949	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52921	VN052024027160	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	03-05-2024	680914	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52922	VN052024027161	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	03-05-2024	207560	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52923	VN052024027162	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	03-05-2024	80308	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52924	VN052024027163	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	03-05-2024	326998	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52925	VN052024027164	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	03-05-2024	345340	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52926	VN052024027165	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	03-05-2024	239034	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52927	VN052024027159	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	03-05-2024	20708	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52928	VN052024027180	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	06-05-2024	247736	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52929	VN052024071236	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	89	13-05-2024	7015	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52930	VN052024027196	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	78	09-05-2024	4584	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52931	VN052024071237	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	90	13-05-2024	2488	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52932	VN052024071257	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	110	20-05-2024	5098	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI

52933	VN052024071270	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	123	22-05-2024	155704	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52934	VN052024071271	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	124	22-05-2024	33604	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52935	VN052024071273	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	126	22-05-2024	57120	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
52936	VN052024047048	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	09-05-2024	725080	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
52937	VN052024016269	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	02-05-2024	83002	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52938	VN052024016270	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	119860	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52939	VN052024016271	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	75884	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52940	VN052024016272	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	725527	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52941	VN052024016273	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	30986	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52942	VN052024020411	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	54374	EXECUTIVE ENGINEER, RESEARCH	RESEARCH AND STATE WATER INFORMATICS	ENGINEER, IRRIGATION, WATER	CHANDI GARH
52943	VN052024020412	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	106980	EXECUTIVE ENGINEER, RESEARCH	RESEARCH AND STATE WATER INFORMATICS	ENGINEER, IRRIGATION, WATER	CHANDI GARH
52944	VN052024020413	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	172446	EXECUTIVE ENGINEER, RESEARCH	RESEARCH AND STATE WATER INFORMATICS	ENGINEER, IRRIGATION, WATER	CHANDI GARH
52945	VN052024020414	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	117608	EXECUTIVE ENGINEER, RESEARCH	RESEARCH AND STATE WATER INFORMATICS	ENGINEER, IRRIGATION, WATER	CHANDI GARH
52946	VN052024020415	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	262276	EXECUTIVE ENGINEER, RESEARCH	RESEARCH AND STATE WATER INFORMATICS	ENGINEER, IRRIGATION, WATER	CHANDI GARH
52947	VN052024020416	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	106900	EXECUTIVE ENGINEER, RESEARCH	RESEARCH AND STATE WATER INFORMATICS	ENGINEER, IRRIGATION, WATER	CHANDI GARH
52948	VN052024020417	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	86000	EXECUTIVE ENGINEER, RESEARCH	RESEARCH AND STATE WATER INFORMATICS	ENGINEER, IRRIGATION, WATER	CHANDI GARH
52949	VN052024020418	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	23197	EXECUTIVE ENGINEER, RESEARCH	RESEARCH AND STATE WATER INFORMATICS	ENGINEER, IRRIGATION, WATER	CHANDI GARH
52950	VN052024020440	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	06-05-2024	60684	EXECUTIVE ENGINEER, RESEARCH	RESEARCH AND STATE WATER INFORMATICS	ENGINEER, IRRIGATION, WATER	CHANDI GARH
52951	VN052024020441	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	06-05-2024	60684	EXECUTIVE ENGINEER, RESEARCH	RESEARCH AND STATE WATER INFORMATICS	ENGINEER, IRRIGATION, WATER	CHANDI GARH
52952	VN052024067434	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	41	17-05-2024	9100	EXECUTIVE ENGINEER, RESEARCH	RESEARCH AND STATE WATER INFORMATICS	ENGINEER, IRRIGATION, WATER	CHANDI GARH
52953	VN052024016217	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	862000	PRIMARY EDUCATION	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52954	VN052024016218	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	30000	PRIMARY EDUCATION	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52955	VN052024016219	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	33890	PRIMARY EDUCATION	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52956	VN052024016220	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	67708	PRIMARY EDUCATION	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52957	VN052024016221	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	98736	PRIMARY EDUCATION	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52958	VN052024016222	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	123000	PRIMARY EDUCATION	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52959	VN052024016223	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	125554	PRIMARY EDUCATION	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52960	VN052024016224	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	378000	PRIMARY EDUCATION	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52961	VN052024016225	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	2992089	PRIMARY EDUCATION	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52962	VN052024016226	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	2669190	PRIMARY EDUCATION	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52963	VN052024016308	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	02-05-2024	1E+07	PRIMARY EDUCATION	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB

52964	VN052024073278	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	13-05-2024	75573	PRIMARY EDUCATION	BANUR MOHALI	PUBLIC INSTRUCTION,	PUNJAB
52965	VN052024015791	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	03-05-2024	25717	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52966	VN052024015792	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	03-05-2024	261620	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52967	VN052024015793	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	03-05-2024	88470	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52968	VN052024015794	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	03-05-2024	616736	21124-HEADMASTER	SCHOOL MANAKPUR SHARIF MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
52969	VN052024015795	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	03-05-2024	841646	21144-HEADMASTER	GOVT HIGH SCHOOL KHANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
52970	VN052024071668	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	22	13-05-2024	39809	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52971	VN052024071669	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	23	13-05-2024	148754	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52972	VN052024071670	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	24	13-05-2024	176428	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52973	VN052024071671	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	25	13-05-2024	339224	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52974	VN052024071672	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	26	13-05-2024	566206	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52975	VN052024071673	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	27	13-05-2024	694666	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52976	VN052024071674	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	28	13-05-2024	1410154	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52977	VN052024071675	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	29	13-05-2024	1926638	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52978	VN052024071676	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	30	13-05-2024	1886254	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52979	VN052024071678	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	32	14-05-2024	196264	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52980	VN052024071677	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	31	13-05-2024	180844	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52981	VN052024071679	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	33	15-05-2024	148754	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52982	VN052024071680	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	34	15-05-2024	1516492	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52983	VN052024071681	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	35	15-05-2024	176295	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52984	VN052024071682	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	36	15-05-2024	180844	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI

52985	VN052024071683	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	37	15-05-2024	565025	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52986	VN052024071684	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	38	15-05-2024	254840	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52987	VN052024071685	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	39	15-05-2024	337632	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52988	VN052024071686	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	40	15-05-2024	1409880	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52989	VN052024071687	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	41	15-05-2024	696306	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52990	VN052024071688	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	42	15-05-2024	1909308	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52991	VN052024071689	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	43	15-05-2024	39809	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52992	VN052024071697	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	35-HOUSING AND URBAN DEVELOPMENT	NT	V	51	23-05-2024	5643	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52993	VN052024071698	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	52	23-05-2024	5236	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52994	VN052024071699	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	53	23-05-2024	63700	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52995	VN052024071703	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	57	29-05-2024	491	DEPUTY CONTROLLER, FINANCE AND	TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	, SECTOR 18, CHANDI
52996	VN052024064906	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	151	23-05-2024	29054	CONSERVATOR OF	SAS NAGAR MOHALI	CHIEF CONSERVATOR	PUNJAB
52997	VN052024017341	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	02-05-2024	16845	CONSERVATOR OF	SAS NAGAR MOHALI	CHIEF CONSERVATOR	PUNJAB
52998	VN052024017354	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	02-05-2024	19900	CONSERVATOR OF	SAS NAGAR MOHALI	CHIEF CONSERVATOR	PUNJAB
52999	VN052024017355	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	02-05-2024	76036	CONSERVATOR OF	SAS NAGAR MOHALI	CHIEF CONSERVATOR	PUNJAB
53000	VN052024017356	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	02-05-2024	88456	CONSERVATOR OF	SAS NAGAR MOHALI	CHIEF CONSERVATOR	PUNJAB
53001	VN052024017357	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	02-05-2024	87834	CONSERVATOR OF	SAS NAGAR MOHALI	CHIEF CONSERVATOR	PUNJAB
53002	VN052024064895	2.418E+14	01-05-2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	140	22-05-2024	18200	CONSERVATOR OF	SAS NAGAR MOHALI	CHIEF CONSERVATOR	PUNJAB
53003	VN052024064910	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	155	23-05-2024	29054	CONSERVATOR OF	SAS NAGAR MOHALI	CHIEF CONSERVATOR	PUNJAB
53004	VN052024027170	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	03-05-2024	19900	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	, CHANDI
53005	VN052024027171	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	03-05-2024	1004110	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	, CHANDI
53006	VN052024027172	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	03-05-2024	84476	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	, CHANDI
53007	VN052024027173	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	03-05-2024	143982	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	, CHANDI
53008	VN052024027174	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	03-05-2024	457716	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	, CHANDI
53009	VN052024027189	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	06-05-2024	1580130	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	, CHANDI
53010	VN052024071266	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	21-05-2024	111955	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	, CHANDI
53011	VN052024071268	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	121	21-05-2024	851	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	, CHANDI
53012	VN052024071272	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	125	22-05-2024	8644	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	, CHANDI

53013	VN052024071269	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	122	21-05-2024	4956	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	, CHANDI
53014	VN052024022114	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	02-05-2024	107974	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53015	VN052024022115	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	02-05-2024	157604	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53016	VN052024022116	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	02-05-2024	275484	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53017	VN052024022117	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	02-05-2024	279762	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53018	VN052024022118	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	02-05-2024	618334	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53019	VN052024022119	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	02-05-2024	594330	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53020	VN052024022120	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	02-05-2024	969210	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53021	VN052024022079	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	02-05-2024	840392	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53022	VN052024022090	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	02-05-2024	625626	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53023	VN052024046980	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	79660	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53024	VN052024046981	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	114850	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53025	VN052024060511	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	50	15-05-2024	24953	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53026	VN052024060512	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	51	15-05-2024	23341	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53027	VN052024060816	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	15-05-2024	1141898	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53028	VN052024060817	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	15-05-2024	12248	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53029	VN052024060818	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	15-05-2024	25502	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53030	VN052024060819	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	15-05-2024	59404	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53031	VN052024060820	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	15-05-2024	22760	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53032	VN052024060821	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	15-05-2024	46300	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53033	VN052024060824	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	15-05-2024	29428	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53034	VN052024060822	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	15-05-2024	29500	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53035	VN052024060823	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	15-05-2024	16520	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53036	VN052024060513	2.418E+14	01-05-2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	52	16-05-2024	18500	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53037	VN052024060516	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	55	22-05-2024	3980	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB

53038	VN052024060514	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	53	16-05-2024	9884	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53039	VN052024060517	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	56	24-05-2024	10101	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53040	VN052024060524	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	63	28-05-2024	3500	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53041	VN052024060523	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	62	27-05-2024	227500	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53042	VN052024035235	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	07-05-2024	1039	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53043	VN052024035230	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	06-05-2024	79062	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53044	VN052024068124	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	23-05-2024	488520	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53045	VN052024035236	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	48	07-05-2024	15361	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53046	VN052024035237	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	49	07-05-2024	15272	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53047	VN052024035238	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	50	07-05-2024	16701	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53048	VN052024035239	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	51	07-05-2024	10717	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53049	VN052024035240	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	52	07-05-2024	11164	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53050	VN052024035218	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	03-05-2024	39800	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53051	VN052024035219	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	03-05-2024	54000	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53052	VN052024035220	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	03-05-2024	128896	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53053	VN052024035221	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	03-05-2024	157104	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53054	VN052024035222	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	03-05-2024	180192	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53055	VN052024035223	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	03-05-2024	378356	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53056	VN052024035224	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	03-05-2024	1463838	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53057	VN052024035225	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	03-05-2024	733488	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53058	VN052024035226	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	03-05-2024	1156418	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53059	VN052024035227	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	03-05-2024	943060	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53060	VN052024035228	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	03-05-2024	385936	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53061	VN052024064180	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	114	31-05-2024	172900	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53062	VN052024068093	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	21-05-2024	488520	21256-EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION NO.1 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53063	VN052024035246	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	58	09-05-2024	281	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53064	VN052024035201	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	02-05-2024	25500	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53065	VN052024035217	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	02-05-2024	72000	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53066	VN052024035202	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	02-05-2024	129136	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53067	VN052024035203	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	02-05-2024	173180	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53068	VN052024035204	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	02-05-2024	228786	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53069	VN052024035207	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	02-05-2024	438616	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53070	VN052024035208	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	02-05-2024	594954	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53071	VN052024035211	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	02-05-2024	775304	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53072	VN052024035212	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	02-05-2024	1129170	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53073	VN052024035213	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	02-05-2024	1141934	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53074	VN052024035214	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	02-05-2024	2314616	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53075	VN052024035200	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	12	02-05-2024	3232346	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA

53076	VN052024035231	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	06-05-2024	35964	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53077	VN052024035242	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	54	08-05-2024	2840	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53078	VN052024035243	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	55	08-05-2024	2840	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53079	VN052024035244	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	56	08-05-2024	3966	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53080	VN052024035245	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	57	08-05-2024	3966	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53081	VN052024035247	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	59	09-05-2024	223400	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53082	VN052024035248	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	60	09-05-2024	132910	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53083	VN052024035249	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	61	09-05-2024	829801	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53084	VN052024035250	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	62	09-05-2024	129384	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53085	VN052024035251	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	63	09-05-2024	2399653	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53086	VN052024035252	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	64	09-05-2024	231645	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53087	VN052024035253	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	65	09-05-2024	222714	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53088	VN052024035254	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	66	09-05-2024	746451	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53089	VN052024035255	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	67	09-05-2024	194080	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53090	VN052024035256	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	68	09-05-2024	1013352	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53091	VN052024035257	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	69	09-05-2024	1015394	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53092	VN052024035258	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	70	09-05-2024	1274100	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53093	VN052024035259	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	71	09-05-2024	226230	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53094	VN052024035260	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	72	09-05-2024	767202	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53095	VN052024035264	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	76	09-05-2024	841318	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53096	VN052024035265	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	77	09-05-2024	1960625	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53097	VN052024035266	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	78	09-05-2024	96829	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53098	VN052024035261	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	09-05-2024	99457	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53099	VN052024035262	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	74	09-05-2024	439600	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53100	VN052024035263	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	75	09-05-2024	1433799	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53101	VN052024064155	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	89	15-05-2024	738151	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53102	VN052024064156	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	90	15-05-2024	291614	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53103	VN052024064157	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	91	15-05-2024	97335	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53104	VN052024064158	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	92	15-05-2024	594769	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53105	VN052024064168	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	102	22-05-2024	8630	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53106	VN052024064169	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	103	22-05-2024	1917	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53107	VN052024064171	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	105	22-05-2024	5442	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53108	VN052024064172	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	106	22-05-2024	38151	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53109	VN052024064174	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	108	22-05-2024	630441	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53110	VN052024064175	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	109	22-05-2024	208475	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53111	VN052024064179	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	113	27-05-2024	309400	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53112	VN052024064165	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	99	21-05-2024	1533697	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53113	VN052024064166	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	100	21-05-2024	11328	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53114	VN052024064163	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	97	21-05-2024	473870	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA

53115	VN052024035197	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	02-05-2024	69732	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53116	VN052024035198	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	02-05-2024	287532	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53117	VN052024035199	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	02-05-2024	280912	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53118	VN052024035205	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	02-05-2024	322494	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53119	VN052024035206	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	02-05-2024	1512226	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53120	VN052024064167	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	101	21-05-2024	1736464	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53121	VN052024035209	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	02-05-2024	894994	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53122	VN052024035210	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	02-05-2024	2417062	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53123	VN052024035189	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	1	02-05-2024	64195	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53124	VN052024035215	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	02-05-2024	846070	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53125	VN052024035216	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	02-05-2024	4761340	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53126	VN052024068134	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	24-05-2024	261501	21267-EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53127	VN052024068135	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	24-05-2024	254900	21267-EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53128	VN052024035232	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	06-05-2024	56356	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53129	VN052024035233	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	45	06-05-2024	64195	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53130	VN052024035234	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	46	06-05-2024	320230	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53131	VN052024035267	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	79	09-05-2024	632207	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53132	VN052024035268	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	80	09-05-2024	292411	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53133	VN052024035269	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	81	09-05-2024	436154	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53134	VN052024035270	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	82	09-05-2024	171527	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53135	VN052024064150	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	84	14-05-2024	96695	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53136	VN052024064151	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	85	14-05-2024	187047	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53137	VN052024064170	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	104	22-05-2024	10469	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53138	VN052024064152	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	86	14-05-2024	9564	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53139	VN052024064153	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	87	14-05-2024	427036	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53140	VN052024064154	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	88	14-05-2024	106814	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53141	VN052024064159	2.418E+14	01-05-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	SUPPLY AND SANITATION	NT	V	93	16-05-2024	255412	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53142	VN052024068154	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	27-05-2024	841800	21267-EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53143	VN052024064164	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	98	21-05-2024	755300	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53144	VN052024064173	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	SUPPLY AND SANITATION	NT	V	107	22-05-2024	1258493	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53145	VN052024064176	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	SUPPLY AND SANITATION	NT	V	110	23-05-2024	1532138	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53146	VN052024064177	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	111	27-05-2024	51282	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53147	VN052024064178	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	112	27-05-2024	106814	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
53148	VN052024039914	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	242884	EXECUTIVE ENGINEER	DEVELOPMENT INVEST. DIVN. NO-	ENGINEER, IRRIGATION,	CHANDI
53149	VN052024039915	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	1988176	EXECUTIVE ENGINEER	DEVELOPMENT INVEST. DIVN. NO-	ENGINEER, IRRIGATION,	CHANDI
53150	VN052024068062	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	13-05-2024	652740	EXECUTIVE ENGINEER	DIVISION I.B. MOHALI MOHALI	ENGINEER, IRRIGATION,	CHANDI
53151	VN052024033370	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	07-05-2024	38400	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI

53152	VN052024033371	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	07-05-2024	16474	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
53153	VN052024033372	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	07-05-2024	7312	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
53154	VN052024033373	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	07-05-2024	33800	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
53155	VN052024022097	2.418E+14	01-05-2024	N	DC01	F	Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	WORKS	NT	V	35	09-05-2024	5706	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53156	VN052024022098	2.418E+14	01-05-2024	N	DC01	F	Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	WORKS	NT	V	36	09-05-2024	4750	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53157	VN052024022099	2.418E+14	01-05-2024	N	DC01	F	Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	WORKS	NT	V	37	09-05-2024	12768	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53158	VN052024022100	2.418E+14	01-05-2024	N	DC01	F	Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	WORKS	NT	V	38	09-05-2024	16756	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53159	VN052024022101	2.418E+14	01-05-2024	N	DC01	F	Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	WORKS	NT	V	39	09-05-2024	4118	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53160	VN052024022102	2.418E+14	01-05-2024	N	DC01	F	Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	WORKS	NT	V	40	09-05-2024	7336	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53161	VN052024022103	2.418E+14	01-05-2024	N	DC01	F	Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	WORKS	NT	V	41	09-05-2024	10186	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53162	VN052024022104	2.418E+14	01-05-2024	N	DC01	F	Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	WORKS	NT	V	42	09-05-2024	5906	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53163	VN052024033374	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	07-05-2024	22000	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
53164	VN052024033375	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	07-05-2024	22209	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
53165	VN052024060505	2.418E+14	01-05-2024	N	DC01	F	Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	WORKS	NT	V	44	13-05-2024	9050	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53166	VN052024022091	2.418E+14	01-05-2024	N	DC01	A	Allowances	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	29	02-05-2024	47600	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53167	VN052024022092	2.418E+14	01-05-2024	N	DC01	A	Allowances	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	30	02-05-2024	61458	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53168	VN052024022093	2.418E+14	01-05-2024	N	DC01	A	Allowances	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	31	02-05-2024	64140	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53169	VN052024022105	2.418E+14	01-05-2024	N	DC01	A	Allowances	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	1	02-05-2024	176252	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53170	VN052024022106	2.418E+14	01-05-2024	N	DC01	A	Allowances	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	2	02-05-2024	188504	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53171	VN052024022107	2.418E+14	01-05-2024	N	DC01	A	Allowances	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	3	02-05-2024	320340	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53172	VN052024022108	2.418E+14	01-05-2024	N	DC01	A	Allowances	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	4	02-05-2024	353444	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53173	VN052024022109	2.418E+14	01-05-2024	N	DC01	A	Allowances	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	5	02-05-2024	355624	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53174	VN052024022110	2.418E+14	01-05-2024	N	DC01	A	Allowances	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	6	02-05-2024	372836	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53175	VN052024022111	2.418E+14	01-05-2024	N	DC01	A	Allowances	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	7	02-05-2024	463908	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53176	VN052024022112	2.418E+14	01-05-2024	N	DC01	A	Allowances	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	8	02-05-2024	760740	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53177	VN052024022113	2.418E+14	01-05-2024	N	DC01	A	Allowances	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	9	02-05-2024	1339160	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53178	VN052024060518	2.418E+14	01-05-2024	N	DC01	A	Allowances	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	57	27-05-2024	8400	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53179	VN052024047012	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	03-05-2024	80143	21254-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD B&R, MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53180	VN052024034324	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	06-05-2024	1446812	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53181	VN052024060506	2.418E+14	01-05-2024	N	DC01	F	Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	WORKS	NT	V	45	13-05-2024	13650	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53182	VN052024060519	2.418E+14	01-05-2024	N	DC01	F	Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	WORKS	NT	V	58	27-05-2024	2600	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53183	VN052024060520	2.418E+14	01-05-2024	N	DC01	A	Allowances	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	WORKS	NT	V	59	27-05-2024	8112	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53184	VN052024060521	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	60	27-05-2024	54600	EXECUTIVE ENGINEER	DIVISION PWD B&R MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53185	VN052024060522	2.418E+14	01-05-2024	N	DC01	F	Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	WORKS	NT	V	61	27-05-2024	2200	EXECUTIVE	DIVISION PWD	ENGINEER,	PUNJAB
53186	VN052024061747	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	27-05-2024	24822	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
53187	VN052024060826	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	31-05-2024	99185	AGRICULTURE	AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53188	VN052024068064	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	13-05-2024	621000	21269-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53189	VN052024068065	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	13-05-2024	759000	21269-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53190	VN052024022080	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	02-05-2024	420896	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53191	VN052024022081	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	02-05-2024	94870	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53192	VN052024022082	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	02-05-2024	165840	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53193	VN052024022083	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	02-05-2024	166150	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53194	VN052024022084	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	02-05-2024	67526	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53195	VN052024022085	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	02-05-2024	589822	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53196	VN052024022086	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	02-05-2024	847766	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53197	VN052024022087	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	02-05-2024	215906	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53198	VN052024022088	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	02-05-2024	204756	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53199	VN052024022089	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	02-05-2024	288291	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB

53200	VN052024022096	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	07-05-2024	119028	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53201	VN052024022094	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	32	07-05-2024	750	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53202	VN052024022095	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	33	07-05-2024	20061	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53203	VN052024034325	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	09-05-2024	1429343	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53204	VN052024034326	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	09-05-2024	971909	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53205	VN052024060504	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	13-05-2024	5196	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53206	VN052024060507	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	46	14-05-2024	4420	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53207	VN052024060508	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	47	14-05-2024	4475	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53208	VN052024060509	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	48	14-05-2024	12400	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53209	VN052024060510	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	49	14-05-2024	1340	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53210	VN052024060815	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	14-05-2024	4962300	AGRICULTURE INFORMATION	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53211	VN052024059898	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	14-05-2024	1868098	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53212	VN052024061685	2.418E+14	01-05-2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	241	20-05-2024	200000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53213	VN052024060515	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	54	21-05-2024	36400	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	ENGINEER, PUBLIC WORKS	PUNJAB
53214	VN052024060825	2.418E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	31-05-2024	4227457	AGRICULTURE INFORMATION	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53215	VN052024047765	2.418E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	9	07-05-2024	5855769	ADDITIONAL DEPUTY COMMISSIONE	MOHALI MOHALI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53216	VN052024035532	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	03-05-2024	140840	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53217	VN052024035533	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	03-05-2024	18000	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53218	VN052024035519	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	02-05-2024	97104	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53219	VN052024035534	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	03-05-2024	114300	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53220	VN052024035535	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	39	03-05-2024	124950	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53221	VN052024035536	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	03-05-2024	141840	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53222	VN052024035537	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	03-05-2024	71332	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53223	VN052024035520	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	02-05-2024	2457474	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53224	VN052024035538	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	03-05-2024	35400	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53225	VN052024035539	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	03-05-2024	193112	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53226	VN052024035540	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	03-05-2024	319854	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53227	VN052024035541	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	03-05-2024	135956	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53228	VN052024035542	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	03-05-2024	179100	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53229	VN052024035543	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	03-05-2024	895627	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53230	VN052024035544	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	03-05-2024	1127868	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53231	VN052024047013	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	03-05-2024	30007	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53232	VN052024035545	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	03-05-2024	94246	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53233	VN052024035546	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	50	06-05-2024	275483	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53234	VN052024035552	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	56	08-05-2024	17384	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53235	VN052024077874	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	60	13-05-2024	319354	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53236	VN052024035555	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	59	09-05-2024	3465	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI

53237	VN052024035553	2.418E+14	01-05-2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	57	09-05-2024	17190	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53238	VN052024077876	2.418E+14	01-05-2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	62	14-05-2024	4844	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53239	VN052024077883	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	69	21-05-2024	36400	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53240	VN052024077887	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	73	27-05-2024	163186	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53241	VN052024017161	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	107790	DEPUTY CONTROLLER	DEVELOPMENT ORGANIZATION	RURAL DEVELOPMENT &	PUNJAB
53242	VN052024017162	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	181486	DEPUTY CONTROLLER	DEVELOPMENT ORGANIZATION	RURAL DEVELOPMENT &	PUNJAB
53243	VN052024017163	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	73412	DEPUTY CONTROLLER	DEVELOPMENT ORGANIZATION	RURAL DEVELOPMENT &	PUNJAB
53244	VN052024017164	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	02-05-2024	121364	DEPUTY CONTROLLER	DEVELOPMENT ORGANIZATION	RURAL DEVELOPMENT &	PUNJAB
53245	VN052024047053	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	92701	21255-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PUNJAB PWD B&R, MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53246	VN052024017167	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	7	07-05-2024	36737	DEPUTY CONTROLLER	DEVELOPMENT ORGANIZATION	RURAL DEVELOPMENT &	PUNJAB
53247	VN052024068165	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	29-05-2024	1834020	21255-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PUNJAB PWD B&R, MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53248	VN052024061718	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	22-05-2024	16527	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53249	VN052024061719	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	22-05-2024	14175	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53250	VN052024061720	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	22-05-2024	132550	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53251	VN052024058613	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	10	29-05-2024	27300	DEPUTY CONTROLLER	DEVELOPMENT ORGANIZATION	RURAL DEVELOPMENT &	PUNJAB
53252	VN052024068104	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	22-05-2024	888420	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53253	VN052024058404	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	41	13-05-2024	33049	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
53254	VN052024017130	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	23	03-05-2024	119356	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
53255	VN052024017131	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	24	03-05-2024	190172	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
53256	VN052024017132	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	25	03-05-2024	235426	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
53257	VN052024017133	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	26	03-05-2024	383475	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
53258	VN052024017134	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	27	03-05-2024	551244	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
53259	VN052024017135	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	28	03-05-2024	577188	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
53260	VN052024017136	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	29	03-05-2024	2657139	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
53261	VN052024017137	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	30	03-05-2024	4192418	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
53262	VN052024017140	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	33	06-05-2024	35370	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
53263	VN052024017138	2.418E+14	01-05-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	31	03-05-2024	1730348	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
53264	VN052024058405	2.418E+14	01-05-2024	N	DC07	F	Contingent Bill	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	42	13-05-2024	9141	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
53265	VN052024020445	2.418E+14	01-05-2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	1	02-05-2024	7E+07	EXECUTIVE ENGINEER	AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	, PATIALA
53266	VN052024020446	2.418E+14	01-05-2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	2	02-05-2024	4.7E+07	EXECUTIVE ENGINEER	AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	, PATIALA
53267	VN052024020447	2.418E+14	01-05-2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	BUDGET HEAD	COMMUNITY SANITARY	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	3	02-05-2024	5040000	EXECUTIVE ENGINEER	AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	, PATIALA
53268	VN052024020448	2.418E+14	01-05-2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	BUDGET HEAD	COMMUNITY SANITARY	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	4	02-05-2024	3360000	EXECUTIVE ENGINEER	AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	, PATIALA
53269	VN052024020449	2.418E+14	01-05-2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	SANITATION SERVICES	BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	5	02-05-2024	2.9E+07	EXECUTIVE ENGINEER	AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	, PATIALA
53270	VN052024020450	2.418E+14	01-05-2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED	BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	6	02-05-2024	1.9E+07	EXECUTIVE ENGINEER	AND SANITATION MOHALI	ENGINEER, PUBLIC HEALTH	, PATIALA
53271	VN052024064149	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	83	13-05-2024	485961	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
53272	VN052024033358	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	03-05-2024	103340	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
53273	VN052024033359	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	03-05-2024	32678	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
53274	VN052024033360	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	03-05-2024	56902	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
53275	VN052024033361	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	03-05-2024	61984	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
53276	VN052024033381	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	56	07-05-2024	103340	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

53277	VN052024061665	2.418E+14	01-05-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	221	17-05-2024	9100	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	TREASURY & ACCOUNTS	MENT OF
53278	VN052024020890	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	02-05-2024	122898	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
53279	VN052024020891	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	02-05-2024	146458	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
53280	VN052024020892	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	02-05-2024	177552	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
53281	VN052024020893	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	02-05-2024	365006	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
53282	VN052024020894	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	02-05-2024	191725	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
53283	VN052024020895	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	02-05-2024	90012	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
53284	VN052024020901	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	23	09-05-2024	750	SUPERINTENDENT	CONSUMER DISPUTES FORM	FOOD & SUPPLIES	CHANDI
53285	VN052024020900	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	22	09-05-2024	3350	SUPERINTENDENT	CONSUMER DISPUTES FORM	FOOD & SUPPLIES	CHANDI
53286	VN052024020899	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	09-05-2024	3000	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
53287	VN052024020898	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	20	09-05-2024	2850	SUPERINTENDENT	CONSUMER DISPUTES FORM	FOOD & SUPPLIES	CHANDI
53288	VN052024020897	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	19	09-05-2024	40000	SUPERINTENDENT	CONSUMER DISPUTES FORM	FOOD & SUPPLIES	CHANDI
53289	VN052024020896	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	09-05-2024	8211	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
53290	VN052024020902	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	09-05-2024	17847	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
53291	VN052024073224	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	15-05-2024	1184	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
53292	VN052024073234	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	37	22-05-2024	7390	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
53293	VN052024073225	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	15-05-2024	3908	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
53294	VN052024073240	2.418E+14	01-05-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	43	31-05-2024	36400	SUPERINTENDENT	CONSUMER DISPUTES FORM	FOOD & SUPPLIES	CHANDI
53295	VN052024033345	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	20	02-05-2024	106768	DISTRICT SAINIK	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53296	VN052024033346	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	21	02-05-2024	109500	DISTRICT SAINIK	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53297	VN052024033347	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	22	02-05-2024	223384	DISTRICT SAINIK	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53298	VN052024061704	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	260	22-05-2024	48590	DISTRICT SAINIK	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53299	VN052024061622	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	179	15-05-2024	3000	DISTRICT SAINIK	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53300	VN052024061640	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	196	16-05-2024	234192	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53301	VN052024061623	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	180	15-05-2024	1950	DISTRICT SAINIK	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53302	VN052024061624	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	181	15-05-2024	1774	DISTRICT SAINIK	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
53303	VN052024061728	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	SERVICES WELFARE	NT	V	284	24-05-2024	5190	DISTRICT SAINIK	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

53304	VN052024027132	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	02-05-2024	425326	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53305	VN052024027133	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	02-05-2024	1871424	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53306	VN052024027134	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	02-05-2024	3023882	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53307	VN052024027135	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	02-05-2024	1492250	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53308	VN052024027136	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	02-05-2024	151208	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53309	VN052024027137	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	02-05-2024	492928	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53310	VN052024027138	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	02-05-2024	56666	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53311	VN052024027139	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	02-05-2024	1140156	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53312	VN052024027140	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	02-05-2024	1885901	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53313	VN052024027125	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	787432	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53314	VN052024027126	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	02-05-2024	221838	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
53315	VN052024027127	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	02-05-2024	370348	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
53316	VN052024027128	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	02-05-2024	1388032	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
53317	VN052024027129	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	02-05-2024	117154	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
53318	VN052024027130	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	02-05-2024	77846	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
53319	VN052024027141	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	02-05-2024	255286	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
53320	VN052024027131	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	02-05-2024	312024	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
53321	VN052024027142	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	02-05-2024	571582	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
53322	VN052024027143	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	02-05-2024	3168148	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53323	VN052024027150	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	32	02-05-2024	24000	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53324	VN052024027151	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	33	02-05-2024	48770	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53325	VN052024071256	2.418E+14	01-05-2024	N	DC06	B	expenditure Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	109	20-05-2024	4165	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53326	VN052024027200	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	82	09-05-2024	18556	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53327	VN052024027201	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	83	09-05-2024	3026	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
53328	VN052024027188	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	06-05-2024	12000	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53329	VN052024027202	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	09-05-2024	30000	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53330	VN052024027203	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	09-05-2024	12720	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53331	VN052024027204	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	86	09-05-2024	12720	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53332	VN052024027205	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	87	09-05-2024	15200	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53333	VN052024027206	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	09-05-2024	142750	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53334	VN052024027197	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	79	09-05-2024	1360	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53335	VN052024027198	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	80	09-05-2024	14750	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53336	VN052024027199	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	81	09-05-2024	7490	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53337	VN052024027192	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	08-05-2024	98124	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53338	VN052024027193	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	75	08-05-2024	362540	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI

53339	VN052024071245	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	16-05-2024	322396	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53340	VN052024071250	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	16-05-2024	13000	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53341	VN052024071251	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	16-05-2024	14160	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53342	VN052024071252	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	16-05-2024	800	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53343	VN052024071246	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	16-05-2024	15200	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53344	VN052024071247	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	16-05-2024	1386464	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53345	VN052024071248	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	16-05-2024	600	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53346	VN052024071249	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	16-05-2024	10354	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53347	VN052024071259	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	112	20-05-2024	95000	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53348	VN052024071260	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	113	20-05-2024	53000	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53349	VN052024071261	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	114	20-05-2024	338900	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53350	VN052024071262	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	115	20-05-2024	40708	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53351	VN052024071265	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	118	21-05-2024	416904	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53352	VN052024071276	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	129	23-05-2024	43370	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53353	VN052024071277	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	130	23-05-2024	9629	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53354	VN052024023876	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	144896	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53355	VN052024023877	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	148796	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53356	VN052024023878	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	226957	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53357	VN052024023879	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	490023	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53358	VN052024017380	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	02-05-2024	712188	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53359	VN052024068092	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	21-05-2024	1326180	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
53360	VN052024064882	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	127	16-05-2024	4590	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53361	VN052024064907	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	152	23-05-2024	284384	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53362	VN052024017419	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	79	09-05-2024	2628	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53363	VN052024017420	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	80	09-05-2024	2612	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53364	VN052024017421	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	81	09-05-2024	4008	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53365	VN052024017422	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	82	09-05-2024	4900	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53366	VN052024017423	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	83	09-05-2024	5689	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53367	VN052024017424	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	84	09-05-2024	5199	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53368	VN052024017392	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	52	03-05-2024	36000	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53369	VN052024017393	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	53	03-05-2024	276206	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53370	VN052024017394	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	54	03-05-2024	679914	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53371	VN052024017395	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	55	03-05-2024	378100	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53372	VN052024017396	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	56	03-05-2024	220768	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53373	VN052024017397	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	57	03-05-2024	928518	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53374	VN052024017398	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	58	03-05-2024	3123482	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53375	VN052024017399	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	59	03-05-2024	2204422	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53376	VN052024017400	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	60	03-05-2024	1609402	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53377	VN052024064872	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	117	16-05-2024	234617	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB

53378	VN052024064883	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	128	16-05-2024	135836	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53379	VN052024064873	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	118	16-05-2024	68820	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53380	VN052024064874	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	119	16-05-2024	60315	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53381	VN052024064884	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	32-FORESTRY AND WILD LIFE	NT	V	129	16-05-2024	2800	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53382	VN052024064902	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	32-FORESTRY AND WILD LIFE	NT	V	147	22-05-2024	44563	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53383	VN052024064880	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	32-FORESTRY AND WILD LIFE	NT	V	125	16-05-2024	1949	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53384	VN052024064885	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	130	16-05-2024	151944	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53385	VN052024064886	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	131	16-05-2024	8728	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53386	VN052024061644	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	16-05-2024	14276	21097-CHILD DEVELOPMEN T OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53387	VN052024061710	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	22-05-2024	24022	DEVELOPMEN T PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53388	VN052024061645	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	16-05-2024	36000	21332-DIRECTOR	AGRICULTURE,PUN JAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53389	VN052024061715	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	22-05-2024	87731	DEVELOPMEN T PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53390	VN052024061646	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	16-05-2024	450000	21097-CHILD DEVELOPMEN T OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53391	VN052024064875	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	120	16-05-2024	1881	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53392	VN052024064896	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	141	22-05-2024	174258	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53393	VN052024064897	2.418E+14	01-05-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	32-FORESTRY AND WILD LIFE	NT	V	142	22-05-2024	68808	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53394	VN052024064876	2.418E+14	01-05-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	32-FORESTRY AND WILD LIFE	NT	V	121	16-05-2024	23609	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53395	VN052024064887	2.418E+14	01-05-2024	N	DC04	B	expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	32-FORESTRY AND WILD LIFE	NT	V	132	16-05-2024	2382	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53396	VN052024064888	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	133	16-05-2024	1884	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53397	VN052024064881	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	126	16-05-2024	336150	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53398	VN052024064903	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	148	23-05-2024	711317	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53399	VN052024064877	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	122	16-05-2024	1482	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53400	VN052024061647	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	16-05-2024	20678	DEVELOPMEN T PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53401	VN052024064898	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	143	22-05-2024	7048	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53402	VN052024064901	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	146	22-05-2024	5196	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53403	VN052024064900	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	145	22-05-2024	102784	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53404	VN052024064899	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	144	22-05-2024	12100	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53405	VN052024064919	2.418E+14	01-05-2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	164	31-05-2024	91000	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53406	VN052024017412	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	72	08-05-2024	17647	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53407	VN052024064911	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	156	23-05-2024	240672	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53408	VN052024017401	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	61	03-05-2024	1521480	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53409	VN052024017402	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	62	03-05-2024	447782	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53410	VN052024017403	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	63	03-05-2024	309650	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53411	VN052024017404	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	64	03-05-2024	167140	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53412	VN052024017405	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	65	03-05-2024	256484	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53413	VN052024017406	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	66	03-05-2024	185762	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB

53414	VN052024017409	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	69	03-05-2024	79600	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53415	VN052024017407	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	67	03-05-2024	52082	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53416	VN052024017413	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	73	08-05-2024	28689	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53417	VN052024064859	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	104	15-05-2024	18529	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53418	VN052024064860	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	32-FORESTRY AND WILD LIFE	NT	V	105	15-05-2024	4000	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53419	VN052024064861	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	32-FORESTRY AND WILD LIFE	NT	V	106	15-05-2024	944	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53420	VN052024064862	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	32-FORESTRY AND WILD LIFE	NT	V	107	15-05-2024	1616	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53421	VN052024064863	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	32-FORESTRY AND WILD LIFE	NT	V	108	15-05-2024	27730	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53422	VN052024064864	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	109	15-05-2024	55597	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53423	VN052024064918	2.418E+14	01-05-2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	163	29-05-2024	27300	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53424	VN052024068161	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	29-05-2024	1035000	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53425	VN052024033388	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	07-05-2024	24000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
53426	VN052024017366	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	26	02-05-2024	140448	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53427	VN052024017367	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	27	02-05-2024	256698	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53428	VN052024017368	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	28	02-05-2024	1737396	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53429	VN052024017369	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	29	02-05-2024	354179	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53430	VN052024017370	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	30	02-05-2024	293862	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53431	VN052024017371	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	31	02-05-2024	212928	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53432	VN052024017372	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	32	02-05-2024	191546	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53433	VN052024017373	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	33	02-05-2024	147462	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53434	VN052024017374	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	34	02-05-2024	142300	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53435	VN052024017375	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	35	02-05-2024	92850	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53436	VN052024017376	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	36	02-05-2024	48214	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53437	VN052024017377	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	37	02-05-2024	29446	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53438	VN052024017378	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	38	02-05-2024	37588	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53439	VN052024017379	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	39	02-05-2024	19900	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53440	VN052024017342	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	02-05-2024	351984	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53441	VN052024017343	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	02-05-2024	352323	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53442	VN052024017344	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	02-05-2024	628035	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53443	VN052024017345	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	02-05-2024	360620	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53444	VN052024017346	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	02-05-2024	339114	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53445	VN052024017347	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	02-05-2024	262094	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53446	VN052024017348	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	02-05-2024	249541	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53447	VN052024017349	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	02-05-2024	410029	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53448	VN052024017350	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	02-05-2024	323726	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53449	VN052024017351	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	02-05-2024	362318	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53450	VN052024017352	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	02-05-2024	16807	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53451	VN052024017353	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	02-05-2024	270912	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB

53452	VN052024064854	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	99	14-05-2024	24900	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53453	VN052024017414	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	74	08-05-2024	54890	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53454	VN052024017415	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	75	08-05-2024	72020	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53455	VN052024064845	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	90	13-05-2024	331076	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53456	VN052024064846	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	91	13-05-2024	355849	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53457	VN052024064847	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	92	13-05-2024	640028	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53458	VN052024064848	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	93	13-05-2024	363388	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53459	VN052024064842	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	87	13-05-2024	338081	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53460	VN052024064843	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	88	13-05-2024	255257	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53461	VN052024064844	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	89	13-05-2024	257959	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53462	VN052024064849	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	94	13-05-2024	425514	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53463	VN052024064850	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	95	13-05-2024	363866	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53464	VN052024064851	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	96	13-05-2024	311854	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53465	VN052024064852	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	97	13-05-2024	28162	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53466	VN052024017417	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	77	09-05-2024	3727294	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53467	VN052024017416	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	76	08-05-2024	77553	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53468	VN052024064889	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	134	17-05-2024	160800	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53469	VN052024064890	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	135	17-05-2024	164940	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53470	VN052024064891	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	136	17-05-2024	160008	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53471	VN052024064855	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	100	14-05-2024	253957	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53472	VN052024064857	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	102	14-05-2024	72600	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53473	VN052024064892	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	137	17-05-2024	107360	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53474	VN052024064893	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	138	17-05-2024	161048	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53475	VN052024064894	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	139	17-05-2024	107694	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53476	VN052024064916	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	161	27-05-2024	43400	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
53477	VN052024027144	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	26	02-05-2024	3000	JUDGE (SENIOR	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53478	VN052024033326	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	11982	21074-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53479	VN052024033348	2.418E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	23	02-05-2024	200000	21074-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53480	VN052024033340	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	02-05-2024	19900	21074-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53481	VN052024033341	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	02-05-2024	86506	21074-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53482	VN052024033342	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	02-05-2024	57168	21074-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53483	VN052024033343	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	02-05-2024	98520	21074-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53484	VN052024033344	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	02-05-2024	244533	21074-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53485	VN052024033364	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	39	03-05-2024	300000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53486	VN052024027181	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	63	06-05-2024	700	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53487	VN052024027182	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	64	06-05-2024	888	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53488	VN052024027183	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	06-05-2024	290	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53489	VN052024027184	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	06-05-2024	2380	SPECIAL JUDGE (CBI)	(CBI) PUNJAB MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI

53490	VN052024033367	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	42	06-05-2024	142492	21074-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53491	VN052024033368	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	43	06-05-2024	76000	21074-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53492	VN052024033369	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	06-05-2024	10000	21074-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53493	VN052024033382	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	57	07-05-2024	30600	21074-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53494	VN052024033393	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	68	07-05-2024	10737	21074-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53495	VN052024033394	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	69	07-05-2024	48668	21074-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53496	VN052024061626	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	183	15-05-2024	59400	21074-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53497	VN052024061628	2.418E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	184	15-05-2024	15000	21074-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53498	VN052024071244	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	97	15-05-2024	13790	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53499	VN052024061702	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	258	21-05-2024	1820220	21074-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53500	VN052024071267	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	120	21-05-2024	292000	JUDGE (SENIOR DIVISION)	(SENIOR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53501	VN052024071280	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	133	27-05-2024	60000	DISTRICT & SESSION	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53502	VN052024061761	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	318	31-05-2024	100000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53503	VN052024061762	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	319	31-05-2024	100000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53504	VN052024027154	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	02-05-2024	325250	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53505	VN052024027155	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	02-05-2024	110986	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53506	VN052024027145	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	02-05-2024	738640	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53507	VN052024027146	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	02-05-2024	782078	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53508	VN052024027147	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	02-05-2024	105104	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53509	VN052024027148	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	02-05-2024	73226	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53510	VN052024027149	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	02-05-2024	340774	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53511	VN052024027156	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	02-05-2024	725728	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53512	VN052024027157	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	02-05-2024	541356	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53513	VN052024027158	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	02-05-2024	272854	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53514	VN052024027119	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	1434764	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53515	VN052024027120	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	2210446	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53516	VN052024027121	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	698380	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53517	VN052024027122	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	02-05-2024	59658	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53518	VN052024027123	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	02-05-2024	85276	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53519	VN052024027124	2.418E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	88010	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53520	VN052024044208	2.418E+14	01-05-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	06-05-2024	64880	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53521	VN052024071240	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	93	14-05-2024	54539	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53522	VN052024027152	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	02-05-2024	320885	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53523	VN052024027153	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	02-05-2024	2024494	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53524	VN052024027185	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	67	06-05-2024	1199100	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
53525	VN052024027194	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	76	09-05-2024	25350	DISTRICT & SESSION JUDGE	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

53526	VN052024033431	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	09-05-2024	245993	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53527	VN052024027187	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	69	06-05-2024	23034	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53528	VN052024027186	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	06-05-2024	56708	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53529	VN052024027190	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	72	08-05-2024	285800	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53530	VN052024033432	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	09-05-2024	43033	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KHARAR-	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53531	VN052024071241	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	94	14-05-2024	986668	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53532	VN052024027191	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	08-05-2024	75177	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53533	VN052024075359	2.418E+14	01-05-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	21-05-2024	84787	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53534	VN052024071253	2.418E+14	01-05-2024	N	DC06	B	expenditure Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	106	16-05-2024	1940	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53535	VN052024075358	2.418E+14	01-05-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	14-05-2024	1083396	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53536	VN052024071254	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	17-05-2024	830855	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53537	VN052024071242	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	14-05-2024	75281	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53538	VN052024071274	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	127	23-05-2024	5310	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53539	VN052024071275	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	128	23-05-2024	472	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53540	VN052024075365	2.418E+14	01-05-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	29-05-2024	1083396	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53541	VN052024075366	2.418E+14	01-05-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	29-05-2024	62175	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53542	VN052024075367	2.418E+14	01-05-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	29-05-2024	62174	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53543	VN052024075368	2.418E+14	01-05-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	29-05-2024	62175	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53544	VN052024075360	2.418E+14	01-05-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	28-05-2024	62974	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53545	VN052024075361	2.418E+14	01-05-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	28-05-2024	62974	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53546	VN052024075362	2.418E+14	01-05-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	28-05-2024	87383	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53547	VN052024075363	2.418E+14	01-05-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	28-05-2024	87384	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53548	VN052024075364	2.418E+14	01-05-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	28-05-2024	87384	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53549	VN052024071278	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	131	24-05-2024	18000	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53550	VN052024071279	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	132	24-05-2024	713257	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53551	VN052024071283	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	136	29-05-2024	493334	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53552	VN052024071284	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	137	29-05-2024	16093	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53553	VN052024071285	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	138	29-05-2024	163371	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53554	VN052024071286	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	139	30-05-2024	26000	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53555	VN052024071287	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	140	30-05-2024	15000	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53556	VN052024071288	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	141	30-05-2024	599550	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
53557	VN052024017358	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	02-05-2024	234900	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR	PUNJAB
53558	VN052024017359	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	02-05-2024	240744	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR	PUNJAB
53559	VN052024017360	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	02-05-2024	114738	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR	PUNJAB
53560	VN052024017361	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	02-05-2024	199582	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR	PUNJAB
53561	VN052024017362	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	02-05-2024	161004	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR	PUNJAB
53562	VN052024017363	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	02-05-2024	290054	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR	PUNJAB
53563	VN052024017364	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	02-05-2024	129266	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR	PUNJAB

53564	VN052024017365	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	25	02-05-2024	38530	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR	PUNJAB
53565	VN052024064908	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	153	23-05-2024	52228	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR	PUNJAB
53566	VN052024064878	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	123	16-05-2024	12528	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR	PUNJAB
53567	VN052024064879	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	124	16-05-2024	11464	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR	PUNJAB
53568	VN052024064913	2.418E+14	01-05-2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	158	24-05-2024	18200	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR	PUNJAB
53569	VN052024064914	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	159	24-05-2024	3440	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR	PUNJAB
53570	VN052024064915	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	160	24-05-2024	20107	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR	PUNJAB
53571	VN052024064909	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	154	23-05-2024	87162	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	CHIEF CONSERVATOR	PUNJAB
53572	VN052024064912	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	157	24-05-2024	39694	CONSERVATOR OF	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR	PUNJAB
53573	VN052024017408	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	68	03-05-2024	698970	CONSERVATOR OF	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR	PUNJAB
53574	VN052024017411	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	71	07-05-2024	21860	CONSERVATOR OF	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR	PUNJAB
53575	VN052024017410	2.418E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	70	07-05-2024	638999	CONSERVATOR OF	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR	PUNJAB
53576	VN052024017418	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	09-05-2024	35813	CONSERVATOR OF	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR	PUNJAB
53577	VN052024017425	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	85	09-05-2024	117901	CONSERVATOR OF	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR	PUNJAB
53578	VN052024017426	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	86	09-05-2024	688070	CONSERVATOR OF	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR	PUNJAB
53579	VN052024064856	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	101	14-05-2024	5719	CONSERVATOR OF	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR	PUNJAB
53580	VN052024064858	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	103	14-05-2024	52389	CONSERVATOR OF	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR	PUNJAB
53581	VN052024064868	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	113	16-05-2024	239422	CONSERVATOR OF	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR	PUNJAB
53582	VN052024064869	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	114	16-05-2024	438554	CONSERVATOR OF	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR	PUNJAB
53583	VN052024064870	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	115	16-05-2024	9994	CONSERVATOR OF	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR	PUNJAB
53584	VN052024064871	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	116	16-05-2024	14202	CONSERVATOR OF	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR	PUNJAB
53585	VN052024064904	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	149	23-05-2024	110778	CONSERVATOR OF	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR	PUNJAB
53586	VN052024064905	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	150	23-05-2024	110778	CONSERVATOR OF	PCCF, PUNJAB MOHALI	CHIEF CONSERVATOR	PUNJAB
53587	VN052024039341	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	DEVELOPMENT AND PANCHAYATS	NT	V	19	02-05-2024	208300	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53588	VN052024039323	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	1	02-05-2024	1313040	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53589	VN052024039324	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	2	02-05-2024	95200	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53590	VN052024039325	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	3	02-05-2024	760408	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53591	VN052024039326	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	4	02-05-2024	678308	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53592	VN052024039327	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	5	02-05-2024	395934	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53593	VN052024039328	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	6	02-05-2024	65680	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53594	VN052024039329	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	7	02-05-2024	33186	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53595	VN052024039330	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	8	02-05-2024	59700	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53596	VN052024039331	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	9	02-05-2024	72708	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53597	VN052024039332	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	10	02-05-2024	18000	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

53598	VN052024039377	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	DEVELOPMENT AND PANCHAYATS	NT	V	55	06-05-2024	421740	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53599	VN052024066623	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	DEVELOPMENT AND PANCHAYATS	NT	V	58	16-05-2024	2240	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53600	VN052024066627	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	DEVELOPMENT AND PANCHAYATS	NT	V	62	22-05-2024	1120	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53601	VN052024066628	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	63	22-05-2024	7392	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53602	VN052024066629	2.418E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	64	22-05-2024	29312	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53603	VN052024066641	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	76	29-05-2024	27300	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53604	VN052024066642	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	DEVELOPMENT AND PANCHAYATS	NT	V	77	29-05-2024	82200	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53605	VN052024016123	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	89158	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53606	VN052024016124	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	333008	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53607	VN052024016125	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	1342012	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53608	VN052024016126	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	76212	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53609	VN052024073365	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	847	21-05-2024	18200	21359-HEADMASTER	HIGH SCHOOL PHASE-5, MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
53610	VN052024016069	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	78522	21192-HEAD MASTER	GOVERNMENT HIGH SCHOOL KARDALA MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53611	VN052024016070	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	81612	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
53612	VN052024016071	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	318886	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
53613	VN052024016072	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	834170	21158-HEADMASTER	SCHOOL (G) MULANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
53614	VN052024016047	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	77228	21158-HEADMASTER	SCHOOL (G) MULANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
53615	VN052024016048	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	185670	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53616	VN052024016049	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	511048	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53617	VN052024034120	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	130	06-05-2024	1838	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53618	VN052024057768	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	425	31-05-2024	8750000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53619	VN052024057551	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	208	13-05-2024	4079	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53620	VN052024057579	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	236	14-05-2024	7224	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53621	VN052024057684	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	341	20-05-2024	3383	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53622	VN052024061178	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	77	13-05-2024	3045	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
53623	VN052024031406	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	02-05-2024	85276	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
53624	VN052024031407	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	02-05-2024	79848	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
53625	VN052024031408	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	02-05-2024	73380	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
53626	VN052024031409	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	02-05-2024	44228	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
53627	VN052024031410	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	26	02-05-2024	54816	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH

53628	VN052024031452	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	68	06-05-2024	245032	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDI
53629	VN052024031457	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	73	09-05-2024	71817	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDI
53630	VN052024031454	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	70	07-05-2024	14400	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDI
53631	VN052024031456	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	72	08-05-2024	107577	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDI
53632	VN052024031460	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	16-LABOUR	NT	V	76	09-05-2024	48000	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDI
53633	VN052024061179	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	78	13-05-2024	1123	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDI
53634	VN052024061227	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	126	23-05-2024	54782	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDI
53635	VN052024061207	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	106	17-05-2024	54782	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDI
53636	VN052024061208	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	107	17-05-2024	353	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDI
53637	VN052024061209	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	16-LABOUR	NT	V	108	17-05-2024	120	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDI
53638	VN052024061210	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	109	17-05-2024	4095	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDI
53639	VN052024068106	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	123	18-05-2024	1634931	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53640	VN052024068107	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	18-05-2024	4429832	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53641	VN052024068108	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	18-05-2024	5653950	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53642	VN052024068109	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	18-05-2024	1512359	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53643	VN052024068110	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	18-05-2024	5052737	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53644	VN052024068111	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	18-05-2024	2.3E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53645	VN052024068112	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	18-05-2024	900393	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53646	VN052024068113	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	18-05-2024	1668557	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53647	VN052024061725	2.418E+11	01-05-2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	281	18-05-2024	29800	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
53648	VN052024068114	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	131	18-05-2024	1491783	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53649	VN052024068115	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	18-05-2024	2601350	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53650	VN052024068116	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	18-05-2024	6041835	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53651	VN052024068117	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	18-05-2024	196610	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53652	VN052024068118	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	18-05-2024	2.2E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53653	VN052024068119	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	18-05-2024	234974	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53654	VN052024061726	2.418E+11	01-05-2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	282	18-05-2024	29800	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
53655	VN052024068120	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	19-05-2024	269191	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53656	VN052024068121	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	19-05-2024	1426827	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53657	VN052024068139	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	25-05-2024	219525	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

53658	VN052024068140	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	157	25-05-2024	3781941	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53659	VN052024068141	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	25-05-2024	6.4E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53660	VN052024068142	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	25-05-2024	5.4E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53661	VN052024068143	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	25-05-2024	4.4E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53662	VN052024068144	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	25-05-2024	3.1E+08	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53663	VN052024068145	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	25-05-2024	1.5E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53664	VN052024068146	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	25-05-2024	1955852	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53665	VN052024068147	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	25-05-2024	1707708	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53666	VN052024061744	2.418E+11	01-05-2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	300	25-05-2024	33000	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
53667	VN052024068172	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	189	26-05-2024	200547	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53668	VN052024068173	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	26-05-2024	6421355	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53669	VN052024068174	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	26-05-2024	3176619	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53670	VN052024068175	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	26-05-2024	5.7E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53671	VN052024068176	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	26-05-2024	1.7E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53672	VN052024068177	2.418E+11	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	26-05-2024	113323	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53673	VN052024061763	2.418E+11	01-05-2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	320	26-05-2024	70600	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
53674	VN052024033362	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	03-05-2024	912000	21222-SUB DIVISIONAL OFFICER	DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
53675	VN052024047043	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	09-05-2024	871000	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53676	VN052024033459	2.418E+14	01-05-2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	134	09-05-2024	200000	21222-SUB DIVISIONAL OFFICER	DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
53677	VN052024035525	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	03-05-2024	19900	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
53678	VN052024035526	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	03-05-2024	73840	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
53679	VN052024035527	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	03-05-2024	81048	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
53680	VN052024035528	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	03-05-2024	92498	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
53681	VN052024035529	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	03-05-2024	124082	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
53682	VN052024035530	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	03-05-2024	149302	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
53683	VN052024035531	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	03-05-2024	154766	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

53684	VN052024067323	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	16-05-2024	14220	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
53685	VN052024067324	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	16-05-2024	59670	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
53686	VN052024067325	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	16-05-2024	12500	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
53687	VN052024067326	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	16-05-2024	59650	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
53688	VN052024067349	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	68	29-05-2024	8450	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
53689	VN052024067350	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	69	29-05-2024	20000	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
53690	VN052024067351	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	70	29-05-2024	14000	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
53691	VN052024067352	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	71	29-05-2024	13176	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
53692	VN052024067353	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	72	29-05-2024	14000	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
53693	VN052024067354	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	73	29-05-2024	20000	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
53694	VN052024067355	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	74	29-05-2024	28500	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
53695	VN052024035516	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	02-05-2024	324718	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53696	VN052024035517	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	02-05-2024	361056	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53697	VN052024035518	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	02-05-2024	255590	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53698	VN052024040738	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	405675	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53699	VN052024040739	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	208120	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53700	VN052024040740	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	1668056	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53701	VN052024047003	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	02-05-2024	22388	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53702	VN052024035547	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	51	07-05-2024	31300	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53703	VN052024077880	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	66	21-05-2024	20961	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53704	VN052024077881	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	67	21-05-2024	17323	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53705	VN052024077882	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	68	21-05-2024	12227	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53706	VN052024077884	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	70	22-05-2024	1026000	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53707	VN052024077885	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	71	22-05-2024	187500	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53708	VN052024077894	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	80	30-05-2024	12311	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
53709	VN052024024000	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	03-05-2024	173708	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53710	VN052024024001	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	03-05-2024	98152	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53711	VN052024024002	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	03-05-2024	213462	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53712	VN052024024003	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	03-05-2024	250948	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53713	VN052024024004	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	03-05-2024	500048	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53714	VN052024024005	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	03-05-2024	701782	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53715	VN052024024006	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	03-05-2024	266989	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53716	VN052024024007	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	03-05-2024	1636569	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53717	VN052024024008	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	03-05-2024	112552	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53718	VN052024024009	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	03-05-2024	345444	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53719	VN052024024010	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	03-05-2024	224102	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53720	VN052024068900	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	14-05-2024	274436	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53721	VN052024068901	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	14-05-2024	52133	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53722	VN052024068945	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	21-05-2024	20891	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

53723	VN052024068946	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	309	21-05-2024	4467	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53724	VN052024068972	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	335	22-05-2024	3000000	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53725	VN052024068982	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	345	22-05-2024	3800000	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53726	VN052024068983	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	346	22-05-2024	900000	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53727	VN052024068947	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	21-05-2024	56995	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53728	VN052024020306	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	07-05-2024	7798	MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53729	VN052024024019	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	03-05-2024	74938	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53730	VN052024024020	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	03-05-2024	74938	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53731	VN052024020299	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-05-2024	75230	MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53732	VN052024020300	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-05-2024	76522	MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53733	VN052024020301	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-05-2024	119480	MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53734	VN052024024021	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	03-05-2024	111918	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53735	VN052024024022	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	03-05-2024	200576	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53736	VN052024024023	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	03-05-2024	217000	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53737	VN052024024024	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	03-05-2024	266956	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53738	VN052024024025	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	03-05-2024	361256	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53739	VN052024024026	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	03-05-2024	606188	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53740	VN052024024027	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	03-05-2024	656282	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53741	VN052024024028	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	03-05-2024	880902	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53742	VN052024020302	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-05-2024	43400	MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53743	VN052024024029	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	03-05-2024	72748	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53744	VN052024024030	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	03-05-2024	106474	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53745	VN052024024031	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	03-05-2024	528830	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53746	VN052024024032	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	03-05-2024	562102	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53747	VN052024024033	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	03-05-2024	579700	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53748	VN052024024034	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	03-05-2024	565661	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53749	VN052024024035	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	03-05-2024	51000	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53750	VN052024020307	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	07-05-2024	52219	MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53751	VN052024020308	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	07-05-2024	151900	MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53752	VN052024020309	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	07-05-2024	590214	MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53753	VN052024020310	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	07-05-2024	503334	MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53754	VN052024024083	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	09-05-2024	43626	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53755	VN052024024084	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	09-05-2024	31716	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53756	VN052024024085	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	09-05-2024	32358	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53757	VN052024024086	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	227	09-05-2024	7611	MEDICAL OFFICER	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53758	VN052024020311	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	08-05-2024	84574	MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53759	VN052024020312	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	08-05-2024	82092	MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53760	VN052024020284	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	74938	MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53761	VN052024020285	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	165644	MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

53762	VN052024020287	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	24581	MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53763	VN052024020293	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	24680	MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53764	VN052024023947	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	02-05-2024	36000	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53765	VN052024020282	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	65156	MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53766	VN052024020288	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	74938	MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53767	VN052024020283	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	93182	MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53768	VN052024023948	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	02-05-2024	123742	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53769	VN052024020289	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	140038	MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53770	VN052024023949	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	02-05-2024	147066	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53771	VN052024023950	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	02-05-2024	149876	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53772	VN052024023951	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	02-05-2024	158676	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53773	VN052024020290	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	165644	MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53774	VN052024023954	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	02-05-2024	215168	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53775	VN052024020291	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	237370	MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53776	VN052024024082	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	09-05-2024	238730	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53777	VN052024023955	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	02-05-2024	247528	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53778	VN052024020292	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	288488	MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53779	VN052024023956	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	02-05-2024	291080	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53780	VN052024023957	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	02-05-2024	416360	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53781	VN052024023940	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	02-05-2024	431943	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53782	VN052024023941	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	02-05-2024	556036	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53783	VN052024020281	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	147585	MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53784	VN052024020286	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	24581	MEDICAL OFFICER	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53785	VN052024024088	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	229	09-05-2024	3805	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53786	VN052024024089	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	230	09-05-2024	7168	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53787	VN052024024090	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	231	09-05-2024	5901	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53788	VN052024024091	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	232	09-05-2024	5901	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53789	VN052024068971	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	334	22-05-2024	584	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53790	VN052024068975	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	338	22-05-2024	5630	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53791	VN052024068976	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	339	22-05-2024	7906	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53792	VN052024068978	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	341	22-05-2024	1344	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53793	VN052024068979	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	342	22-05-2024	4014	MEDICAL OFFICER	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53794	VN052024023942	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	02-05-2024	29200	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53795	VN052024023943	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	02-05-2024	36410	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53796	VN052024023952	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	02-05-2024	71450	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53797	VN052024023944	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	02-05-2024	115490	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53798	VN052024023945	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	02-05-2024	203242	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53799	VN052024023953	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	02-05-2024	242250	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53800	VN052024023946	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	02-05-2024	413110	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

53801	VN052024069016	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	24-05-2024	63906	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53802	VN052024069017	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	24-05-2024	69518	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53803	VN052024069018	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	24-05-2024	52928	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53804	VN052024069019	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	382	24-05-2024	3650	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53805	VN052024069020	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	24-05-2024	53581	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53806	VN052024069021	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	24-05-2024	48171	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53807	VN052024069022	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	24-05-2024	7270	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
53808	VN052024034051	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	02-05-2024	348750	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53809	VN052024034052	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	02-05-2024	193564	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53810	VN052024034053	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	02-05-2024	133724	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53811	VN052024034054	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	02-05-2024	316218	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53812	VN052024034055	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	02-05-2024	138986	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53813	VN052024034056	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	02-05-2024	68944	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53814	VN052024034057	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	02-05-2024	376518	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53815	VN052024034058	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	02-05-2024	318600	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53816	VN052024034059	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	02-05-2024	39800	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53817	VN052024034060	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	02-05-2024	39800	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53818	VN052024034061	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	02-05-2024	202198	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53819	VN052024034148	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	08-05-2024	25500	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53820	VN052024057558	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	13-05-2024	201176	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53821	VN052024057559	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	216	13-05-2024	39800	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53822	VN052024057560	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	217	13-05-2024	79600	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53823	VN052024057561	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	218	13-05-2024	455808	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53824	VN052024057562	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	219	13-05-2024	291846	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53825	VN052024057564	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	221	13-05-2024	904648	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53826	VN052024057566	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	223	13-05-2024	141192	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53827	VN052024057565	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	222	13-05-2024	585284	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53828	VN052024034149	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	08-05-2024	54790	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53829	VN052024034150	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	08-05-2024	527316	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53830	VN052024034151	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	08-05-2024	360602	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53831	VN052024034152	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	08-05-2024	72848	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53832	VN052024034153	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	08-05-2024	33182	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53833	VN052024057567	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	224	13-05-2024	315618	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53834	VN052024057568	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	225	13-05-2024	115354	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53835	VN052024057563	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	220	13-05-2024	163070	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53836	VN052024068098	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	22-05-2024	984500	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53837	VN052024057569	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	226	13-05-2024	393592	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53838	VN052024057614	2.418E+14	01-05-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	271	15-05-2024	6088	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53839	VN052024057615	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	272	15-05-2024	364591	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB

53840	VN052024057710	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	367	22-05-2024	400000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53841	VN052024057687	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	344	20-05-2024	260712	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53842	VN052024057688	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	345	20-05-2024	108286	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53843	VN052024057689	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	346	20-05-2024	111106	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53844	VN052024057711	2.418E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	368	22-05-2024	12840	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53845	VN052024057761	2.418E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	418	27-05-2024	36400	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
53846	VN052024033363	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	03-05-2024	82141	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53847	VN052024033354	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	02-05-2024	68660	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53848	VN052024033355	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	02-05-2024	71850	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53849	VN052024033356	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	02-05-2024	120092	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53850	VN052024033395	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	70	07-05-2024	860000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53851	VN052024033396	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	71	07-05-2024	586515	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53852	VN052024068167	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	29-05-2024	636180	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53853	VN052024061610	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	167	13-05-2024	50000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53854	VN052024033405	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	80	09-05-2024	7720	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53855	VN052024033406	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	81	09-05-2024	25650	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53856	VN052024033407	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	82	09-05-2024	29200	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53857	VN052024061608	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	165	13-05-2024	3358	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53858	VN052024061609	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	166	13-05-2024	2482	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53859	VN052024033349	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	02-05-2024	71872	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53860	VN052024033350	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	02-05-2024	78428	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53861	VN052024033351	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	02-05-2024	88264	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53862	VN052024033352	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	02-05-2024	92120	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53863	VN052024033353	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	02-05-2024	118400	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53864	VN052024061611	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	168	13-05-2024	1320950	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53865	VN052024061757	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	314	28-05-2024	4350	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53866	VN052024061754	2.418E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	311	27-05-2024	21808	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53867	VN052024039343	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	02-05-2024	119328	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
53868	VN052024039344	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	02-05-2024	96094	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB

53869	VN052024039345	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	02-05-2024	61056	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
53870	VN052024039350	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	03-05-2024	154574	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
53871	VN052024047004	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	02-05-2024	51122	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53872	VN052024047005	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	02-05-2024	63928	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53873	VN052024047008	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	03-05-2024	36190	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53874	VN052024047006	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	02-05-2024	45712	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53875	VN052024039346	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	02-05-2024	151906	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAJARI MOHALI	RURAL DEVELOPMENT &	PUNJAB
53876	VN052024039347	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	02-05-2024	196614	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAJARI MOHALI	RURAL DEVELOPMENT &	PUNJAB
53877	VN052024039348	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	02-05-2024	62014	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAJARI MOHALI	RURAL DEVELOPMENT &	PUNJAB
53878	VN052024039349	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	02-05-2024	57084	EXECUTIVE OFFICER/B.D.P.	SAMITI, MAJARI MOHALI	RURAL DEVELOPMENT &	PUNJAB
53879	VN052024068131	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	24-05-2024	465065	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KHARAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53880	VN052024015774	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	03-05-2024	81048	PRIMARY EDUCATION	KHARAR -II MOHALI	TO GOVERNMENT,	PUNJAB
53881	VN052024015775	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	03-05-2024	4231356	PRIMARY EDUCATION	KHARAR -II MOHALI	TO GOVERNMENT,	PUNJAB
53882	VN052024015776	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	568	03-05-2024	839500	PRIMARY EDUCATION	KHARAR -II MOHALI	TO GOVERNMENT,	PUNJAB
53883	VN052024015777	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	03-05-2024	7949646	PRIMARY EDUCATION	KHARAR -II MOHALI	TO GOVERNMENT,	PUNJAB
53884	VN052024073298	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	780	13-05-2024	2986	PRIMARY EDUCATION	KHARAR -II MOHALI	TO GOVERNMENT,	PUNJAB
53885	VN052024073267	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	892	29-05-2024	42340	PRIMARY EDUCATION	KHARAR -II MOHALI	TO GOVERNMENT,	PUNJAB
53886	VN052024015779	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	03-05-2024	115042	PRIMARY EDUCATION	MAJRI MOHALI	TO GOVERNMENT,	PUNJAB
53887	VN052024015780	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	03-05-2024	2622262	PRIMARY EDUCATION	MAJRI MOHALI	TO GOVERNMENT,	PUNJAB
53888	VN052024015781	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	03-05-2024	3524062	PRIMARY EDUCATION	MAJRI MOHALI	TO GOVERNMENT,	PUNJAB
53889	VN052024015782	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	03-05-2024	5299736	PRIMARY EDUCATION	MAJRI MOHALI	TO GOVERNMENT,	PUNJAB
53890	VN052024015784	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	576	03-05-2024	492000	PRIMARY EDUCATION	MAJRI MOHALI	TO GOVERNMENT,	PUNJAB
53891	VN052024015785	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	577	03-05-2024	396000	PRIMARY EDUCATION	MAJRI MOHALI	TO GOVERNMENT,	PUNJAB
53892	VN052024015786	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	578	03-05-2024	75000	PRIMARY EDUCATION	MAJRI MOHALI	TO GOVERNMENT,	PUNJAB
53893	VN052024015871	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	06-05-2024	92312	PRIMARY EDUCATION	MAJRI MOHALI	TO GOVERNMENT,	PUNJAB
53894	VN052024015872	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	06-05-2024	51465	PRIMARY EDUCATION	MAJRI MOHALI	TO GOVERNMENT,	PUNJAB
53895	VN052024073355	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	20-05-2024	8850	PRIMARY EDUCATION	MAJRI MOHALI	TO GOVERNMENT,	PUNJAB
53896	VN052024073356	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	20-05-2024	70064	PRIMARY EDUCATION	MAJRI MOHALI	TO GOVERNMENT,	PUNJAB
53897	VN052024073358	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	20-05-2024	6510	PRIMARY EDUCATION	MAJRI MOHALI	TO GOVERNMENT,	PUNJAB
53898	VN052024073359	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	20-05-2024	23539	PRIMARY EDUCATION	MAJRI MOHALI	TO GOVERNMENT,	PUNJAB
53899	VN052024073273	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	898	31-05-2024	18320	PRIMARY EDUCATION	MAJRI MOHALI	TO GOVERNMENT,	PUNJAB
53900	VN052024015703	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	02-05-2024	129204	PRIMARY EDUCATION	KURALI MOHALI	TO GOVERNMENT,	PUNJAB
53901	VN052024015704	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	496	02-05-2024	514000	PRIMARY EDUCATION	KURALI MOHALI	TO GOVERNMENT,	PUNJAB
53902	VN052024016324	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	02-05-2024	2111186	PRIMARY EDUCATION	KURALI MOHALI	TO GOVERNMENT,	PUNJAB
53903	VN052024016325	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	02-05-2024	7284000	PRIMARY EDUCATION	KURALI MOHALI	TO GOVERNMENT,	PUNJAB
53904	VN052024015783	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	03-05-2024	55444	PRIMARY EDUCATION	KURALI MOHALI	TO GOVERNMENT,	PUNJAB
53905	VN052024073402	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	884	28-05-2024	49100	PRIMARY EDUCATION	KURALI MOHALI	TO GOVERNMENT,	PUNJAB

53906	VN052024034730	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	18	03-05-2024	2170	ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	CO-OPERATIVE SOCIETIES	PUNJAB
53907	VN052024034725	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	03-05-2024	41684	ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	CO-OPERATIVE SOCIETIES	PUNJAB
53908	VN052024034726	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	03-05-2024	19900	ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	CO-OPERATIVE SOCIETIES	PUNJAB
53909	VN052024034727	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	03-05-2024	53838	ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	CO-OPERATIVE SOCIETIES	PUNJAB
53910	VN052024034728	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	03-05-2024	80764	ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	CO-OPERATIVE SOCIETIES	PUNJAB
53911	VN052024034729	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	03-05-2024	534096	ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	CO-OPERATIVE SOCIETIES	PUNJAB
53912	VN052024074620	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	31-05-2024	6276	ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	CO-OPERATIVE SOCIETIES	PUNJAB
53913	VN052024031428	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	44	02-05-2024	63832	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
53914	VN052024031429	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	45	02-05-2024	100588	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
53915	VN052024031430	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	46	02-05-2024	127014	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
53916	VN052024031431	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	47	02-05-2024	173260	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
53917	VN052024047023	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	06-05-2024	61203	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53918	VN052024031453	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	69	06-05-2024	15989	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
53919	VN052024061206	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	105	16-05-2024	9100	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION &	PUNJAB
53920	VN052024049442	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	03-05-2024	240240	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
53921	VN052024049443	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	03-05-2024	195467	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
53922	VN052024049444	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	03-05-2024	33564	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
53923	VN052024049445	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	03-05-2024	39800	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
53924	VN052024049446	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	03-05-2024	129650	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
53925	VN052024049447	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	03-05-2024	936836	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
53926	VN052024049448	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	03-05-2024	2611158	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
53927	VN052024049449	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	03-05-2024	3388792	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
53928	VN052024071732	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	16-05-2024	80152	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
53929	VN052024071731	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	16-05-2024	81160	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
53930	VN052024049451	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	10	06-05-2024	86080	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
53931	VN052024049450	2.418E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	9	06-05-2024	177285	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
53932	VN052024071734	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	16-05-2024	83405	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
53933	VN052024071733	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	16-05-2024	91659	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	TECHNICAL EDUCATION	PUNJAB
53934	VN052024068128	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	23-05-2024	32588	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
53935	VN052024016210	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	59608	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53936	VN052024016211	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	150774	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53937	VN052024016212	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	735214	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53938	VN052024016213	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	1224302	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53939	VN052024016214	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	1894888	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53940	VN052024016215	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	1409748	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

53941	VN052024016216	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	2496977	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53942	VN052024015700	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	02-05-2024	46776	21407-HEADMASTER	GOVERNMENT HIGH SCHOOL JHARMARI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53943	VN052024016207	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	174426	21189-PRINCIPAL	SECONDARY SCHOOL SAHAURAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53944	VN052024016208	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	941074	21189-PRINCIPAL	SECONDARY SCHOOL SAHAURAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53945	VN052024016284	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	111684	21189-PRINCIPAL	SECONDARY SCHOOL SAHAURAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53946	VN052024016285	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	1669942	21189-PRINCIPAL	SECONDARY SCHOOL SAHAURAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53947	VN052024016286	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	1679468	21189-PRINCIPAL	SECONDARY SCHOOL SAHAURAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53948	VN052024016287	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	106474	21189-PRINCIPAL	SECONDARY SCHOOL SAHAURAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53949	VN052024016288	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	20540	21189-PRINCIPAL	SECONDARY SCHOOL SAHAURAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53950	VN052024015918	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	09-05-2024	150774	21183-PRINCIPAL	SECONDARY SCHOOL (B) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53951	VN052024015873	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	07-05-2024	813184	21183-PRINCIPAL	SECONDARY SCHOOL (B) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53952	VN052024015874	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	07-05-2024	849978	21183-PRINCIPAL	SECONDARY SCHOOL (B) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53953	VN052024015875	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	07-05-2024	659218	21183-PRINCIPAL	SECONDARY SCHOOL (B) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53954	VN052024015876	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	07-05-2024	84894	21183-PRINCIPAL	SECONDARY SCHOOL (B) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53955	VN052024015877	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	07-05-2024	25500	21183-PRINCIPAL	SECONDARY SCHOOL (B) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53956	VN052024015878	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	07-05-2024	380530	21183-PRINCIPAL	SECONDARY SCHOOL (B) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53957	VN052024015885	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	07-05-2024	336512	21183-PRINCIPAL	SECONDARY SCHOOL (B) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53958	VN052024016275	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	38854	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53959	VN052024016276	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	62306	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53960	VN052024016277	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	96500	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53961	VN052024016278	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	121406	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53962	VN052024016279	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	150774	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53963	VN052024016280	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	307020	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53964	VN052024016281	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	325554	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53965	VN052024016282	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	810018	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53966	VN052024016283	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	1102836	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

53967	VN052024073297	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	13-05-2024	5482	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53968	VN052024073357	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	20-05-2024	3546	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53969	VN052024015856	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	06-05-2024	1359514	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53970	VN052024015857	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	06-05-2024	906784	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53971	VN052024015858	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	06-05-2024	54188	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53972	VN052024015859	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	06-05-2024	134130	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53973	VN052024015860	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	06-05-2024	282666	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53974	VN052024015861	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	06-05-2024	1501746	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53975	VN052024015862	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	06-05-2024	204680	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53976	VN052024015863	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	06-05-2024	148914	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53977	VN052024015864	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	06-05-2024	74186	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53978	VN052024015865	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	06-05-2024	61506	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53979	VN052024015866	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	06-05-2024	245400	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53980	VN052024015867	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	06-05-2024	41212	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53981	VN052024015868	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	06-05-2024	300336	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53982	VN052024015869	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	06-05-2024	329974	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53983	VN052024015870	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	06-05-2024	112898	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53984	VN052024015690	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	02-05-2024	19900	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53985	VN052024015691	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	02-05-2024	605556	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53986	VN052024015692	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	02-05-2024	1076902	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53987	VN052024015693	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	02-05-2024	211196	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53988	VN052024015694	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	02-05-2024	251367	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53989	VN052024015702	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	02-05-2024	158972	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53990	VN052024015695	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	02-05-2024	193876	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53991	VN052024015696	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	02-05-2024	784722	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53992	VN052024015697	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	02-05-2024	111684	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

53993	VN052024015899	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	08-05-2024	41444	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53994	VN052024073317	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	799	15-05-2024	9100	21169-PRINCIPAL	SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SE	PUNJAB
53995	VN052024015758	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	03-05-2024	144174	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53996	VN052024015759	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	03-05-2024	396664	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53997	VN052024015760	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	03-05-2024	204826	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53998	VN052024015761	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	03-05-2024	592192	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53999	VN052024015762	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	03-05-2024	25500	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54000	VN052024015763	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	03-05-2024	54790	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54001	VN052024015764	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	03-05-2024	1016281	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54002	VN052024015630	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	02-05-2024	150774	21185-PRINCIPAL	SECONDARY SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54003	VN052024015631	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	02-05-2024	539008	21185-PRINCIPAL	SECONDARY SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54004	VN052024015632	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	02-05-2024	537414	21185-PRINCIPAL	SECONDARY SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54005	VN052024015633	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	02-05-2024	229200	21185-PRINCIPAL	SECONDARY SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54006	VN052024015634	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	02-05-2024	45400	21185-PRINCIPAL	SECONDARY SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54007	VN052024015635	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	02-05-2024	48090	21185-PRINCIPAL	SECONDARY SCHOOL HOSHIARPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54008	VN052024015750	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	03-05-2024	48090	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54009	VN052024015751	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	03-05-2024	78684	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54010	VN052024015752	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	03-05-2024	88470	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54011	VN052024015753	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	03-05-2024	142160	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54012	VN052024015754	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	03-05-2024	530102	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54013	VN052024015755	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	03-05-2024	557628	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54014	VN052024015756	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	03-05-2024	970566	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54015	VN052024015757	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	549	03-05-2024	3871	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54016	VN052024015898	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	08-05-2024	10861	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54017	VN052024015652	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	02-05-2024	105406	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54018	VN052024015653	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	02-05-2024	159972	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54019	VN052024015654	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	02-05-2024	819088	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54020	VN052024015655	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	02-05-2024	1153456	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54021	VN052024015656	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	02-05-2024	1330004	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54022	VN052024016300	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	48090	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54023	VN052024016301	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	58456	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54024	VN052024016302	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	02-05-2024	67708	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54025	VN052024016326	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	02-05-2024	114942	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54026	VN052024016303	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	02-05-2024	160057	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54027	VN052024016304	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	201000	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54028	VN052024016305	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	521044	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54029	VN052024016327	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	02-05-2024	684418	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54030	VN052024016306	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	964664	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54031	VN052024016307	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	02-05-2024	1007344	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54032	VN052024015626	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	02-05-2024	77228	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54033	VN052024015627	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	02-05-2024	1586258	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54034	VN052024015628	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	02-05-2024	2554246	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54035	VN052024016293	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	36410	21124-HEADMASTER	SCHOOL MANAKPUR SHARIF MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54036	VN052024016294	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	77228	21124-HEADMASTER	SCHOOL MANAKPUR SHARIF MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54037	VN052024016295	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	730386	21124-HEADMASTER	SCHOOL MANAKPUR SHARIF MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54038	VN052024016296	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	849120	21124-HEADMASTER	SCHOOL MANAKPUR SHARIF MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54039	VN052024016199	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	60208	21134-HEADMASTER	SCHOOL GARANGAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54040	VN052024016200	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	98736	21134-HEADMASTER	SCHOOL GARANGAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54041	VN052024016201	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	100588	21134-HEADMASTER	SCHOOL GARANGAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54042	VN052024016202	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	189274	21134-HEADMASTER	SCHOOL GARANGAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54043	VN052024016203	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	580422	21134-HEADMASTER	SCHOOL GARANGAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54044	VN052024015682	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	02-05-2024	100404	21133-HEADMASTER	SCHOOL SAKRULAPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

54045	VN052024015683	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	02-05-2024	111000	21133-HEADMASTER	SCHOOL SAKRULAPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54046	VN052024015684	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	02-05-2024	330380	21133-HEADMASTER	SCHOOL SAKRULAPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54047	VN052024015685	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	02-05-2024	670852	21133-HEADMASTER	SCHOOL SAKRULAPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54048	VN052024015686	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	02-05-2024	734312	21133-HEADMASTER	SCHOOL SAKRULAPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54049	VN052024015701	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	02-05-2024	956404	21133-HEADMASTER	SCHOOL SAKRULAPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54050	VN052024016204	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	77782	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54051	VN052024016205	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	100588	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54052	VN052024016206	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	353740	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54053	VN052024016209	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	620380	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54054	VN052024016292	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	34490	21148-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54055	VN052024015687	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	02-05-2024	35400	21148-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54056	VN052024015688	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	02-05-2024	38454	21148-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54057	VN052024015689	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	02-05-2024	62760	21148-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54058	VN052024015657	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	02-05-2024	102340	21148-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54059	VN052024015658	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	02-05-2024	150774	21148-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54060	VN052024015659	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	02-05-2024	416812	21148-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54061	VN052024015660	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	02-05-2024	459476	21148-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54062	VN052024015661	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	02-05-2024	1347064	21148-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54063	VN052024015629	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	02-05-2024	25500	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54064	VN052024015643	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	02-05-2024	35400	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54065	VN052024015644	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	02-05-2024	63712	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54066	VN052024015645	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	02-05-2024	159972	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54067	VN052024015646	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	02-05-2024	540760	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54068	VN052024015647	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	02-05-2024	585368	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54069	VN052024015648	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	02-05-2024	955741	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54070	VN052024073265	2.418E+14	01-05-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	890	29-05-2024	170015	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54071	VN052024073266	2.418E+14	01-05-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	891	29-05-2024	170133	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54072	VN052024015705	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	497	02-05-2024	1400	21138-HEADMASTER	SCHOOL BOOTHGARH MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54073	VN052024015778	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	570	03-05-2024	17330	21138-HEADMASTER	SCHOOL BOOTHGARH MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54074	VN052024015640	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	02-05-2024	93726	21138-HEADMASTER	SCHOOL BOOTHGARH MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54075	VN052024015641	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	02-05-2024	1042840	21138-HEADMASTER	SCHOOL BOOTHGARH MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54076	VN052024016328	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	02-05-2024	50204	21138-HEADMASTER	SCHOOL BOOTHGARH MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54077	VN052024015642	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	02-05-2024	52324	21138-HEADMASTER	SCHOOL BOOTHGARH MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54078	VN052024015919	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	09-05-2024	361616	21138-HEADMASTER	SCHOOL BOOTHGARH MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54079	VN052024015920	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	09-05-2024	126914	21138-HEADMASTER	SCHOOL BOOTHGARH MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54080	VN052024015649	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	02-05-2024	103508	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54081	VN052024015650	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	02-05-2024	944034	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54082	VN052024015651	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	02-05-2024	1187850	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54083	VN052024015879	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	07-05-2024	101656	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54084	VN052024015880	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	07-05-2024	104722	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54085	VN052024015881	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	07-05-2024	135752	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54086	VN052024015882	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	07-05-2024	191564	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54087	VN052024015883	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	07-05-2024	446814	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54088	VN052024015884	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	07-05-2024	88584	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54089	VN052024015768	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	03-05-2024	71434	21228-PRINCIPAL	SENIOR SECONDARY SCHOOL GOBIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54090	VN052024015769	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	03-05-2024	88470	21228-PRINCIPAL	SENIOR SECONDARY SCHOOL GOBIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54091	VN052024015770	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	03-05-2024	164644	21228-PRINCIPAL	SENIOR SECONDARY SCHOOL GOBIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54092	VN052024015771	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	03-05-2024	406446	21228-PRINCIPAL	SENIOR SECONDARY SCHOOL GOBIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54093	VN052024015772	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	03-05-2024	818626	21228-PRINCIPAL	SENIOR SECONDARY SCHOOL GOBIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54094	VN052024015773	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	03-05-2024	854792	21228-PRINCIPAL	SENIOR SECONDARY SCHOOL GOBIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54095	VN052024073291	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	13-05-2024	54790	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54096	VN052024073292	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	13-05-2024	72288	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

54097	VN052024073293	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	13-05-2024	119860	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54098	VN052024073294	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	13-05-2024	318086	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54099	VN052024073295	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	13-05-2024	401700	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54100	VN052024073296	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	13-05-2024	1305972	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54101	VN052024015680	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	02-05-2024	318294	21145-HEADMASTER	GOVT HIGH SCHOOL MIANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54102	VN052024015681	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	02-05-2024	624766	21145-HEADMASTER	GOVT HIGH SCHOOL MIANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54103	VN052024016323	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	02-05-2024	127014	21135-HEADMASTER	SCHOOL BRAHMNA DI BASIAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54104	VN052024015698	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	02-05-2024	333292	21135-HEADMASTER	SCHOOL BRAHMNA DI BASIAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54105	VN052024015676	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	02-05-2024	992988	21135-HEADMASTER	SCHOOL BRAHMNA DI BASIAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54106	VN052024015699	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	02-05-2024	128056	21135-HEADMASTER	SCHOOL BRAHMNA DI BASIAN MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54107	VN052024073401	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	883	27-05-2024	18200	21135-HEADMASTER	SCHOOL BRAHMNA DI	TO GOVERNMENT,	PUNJAB
54108	VN052024015677	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	02-05-2024	75038	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54109	VN052024015678	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	02-05-2024	126914	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54110	VN052024015679	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	02-05-2024	501166	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54111	VN052024015765	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	03-05-2024	103508	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54112	VN052024015766	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	03-05-2024	253828	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54113	VN052024015767	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	03-05-2024	1120380	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54114	VN052024016289	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	86864	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54115	VN052024016290	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	106474	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54116	VN052024016291	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	909144	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54117	VN052024061755	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	27-05-2024	21580	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54118	VN052024047038	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	07-05-2024	728640	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54119	VN052024016297	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	77228	21187-HEADMASTER	GOVT HIGH SCHOOL RANI MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54120	VN052024016298	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	1226610	21187-HEADMASTER	GOVT HIGH SCHOOL RANI MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54121	VN052024016299	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	811571	21187-HEADMASTER	GOVT HIGH SCHOOL RANI MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54122	VN052024073336	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	17-05-2024	19230	21187-HEADMASTER	GOVT HIGH SCHOOL RANI MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

54123	VN052024015636	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	02-05-2024	88584	21132-HEADMASTER	SCHOOL PHANTWAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54124	VN052024015637	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	02-05-2024	89492	21132-HEADMASTER	SCHOOL PHANTWAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54125	VN052024015638	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	02-05-2024	557314	21132-HEADMASTER	SCHOOL PHANTWAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54126	VN052024015639	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	02-05-2024	979242	21132-HEADMASTER	SCHOOL PHANTWAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54127	VN052024015662	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	02-05-2024	103508	21146-HEADMASTER	SCHOOL RASANHERI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54128	VN052024015663	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	02-05-2024	50918	21146-HEADMASTER	SCHOOL RASANHERI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54129	VN052024015664	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	02-05-2024	64512	21146-HEADMASTER	SCHOOL RASANHERI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54130	VN052024015665	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	02-05-2024	945976	21146-HEADMASTER	SCHOOL RASANHERI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54131	VN052024015666	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	02-05-2024	71872	21146-HEADMASTER	SCHOOL RASANHERI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54132	VN052024015625	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	02-05-2024	1017870	21146-HEADMASTER	SCHOOL RASANHERI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54133	VN052024015667	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	02-05-2024	103508	21445-HEADMASTER	SCHOOL RURKEE PUKHTA SAS NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54134	VN052024015668	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	02-05-2024	259270	21445-HEADMASTER	SCHOOL RURKEE PUKHTA SAS NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54135	VN052024015669	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	02-05-2024	476850	21445-HEADMASTER	SCHOOL RURKEE PUKHTA SAS NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54136	VN052024073392	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	23-05-2024	5986	21445-HEADMASTER	SCHOOL RURKEE PUKHTA SAS NAGAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54137	VN052024031439	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	55	02-05-2024	53838	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
54138	VN052024031440	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	56	02-05-2024	69314	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
54139	VN052024031441	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	57	02-05-2024	84382	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
54140	VN052024031442	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	58	02-05-2024	90692	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
54141	VN052024031443	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	59	02-05-2024	138986	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION &	PUNJAB
54142	VN052024031444	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	60	03-05-2024	127014	PRINCIPAL, GOVT ITI,	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION &	PUNJAB
54143	VN052024031445	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	61	03-05-2024	109602	PRINCIPAL, GOVT ITI,	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION &	PUNJAB
54144	VN052024031446	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	62	03-05-2024	135876	PRINCIPAL, GOVT ITI,	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION &	PUNJAB
54145	VN052024031447	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	63	03-05-2024	349062	PRINCIPAL, GOVT ITI,	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION &	PUNJAB
54146	VN052024031448	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	64	03-05-2024	100588	PRINCIPAL, GOVT ITI,	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION &	PUNJAB
54147	VN052024024036	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	03-05-2024	318060	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54148	VN052024024042	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	03-05-2024	192864	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54149	VN052024024043	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	03-05-2024	168418	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54150	VN052024024044	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	03-05-2024	94182	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54151	VN052024024045	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	03-05-2024	96432	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54152	VN052024024046	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	03-05-2024	85012	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54153	VN052024024011	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	03-05-2024	80186	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54154	VN052024024012	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	03-05-2024	271391	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

54155	VN052024024013	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	03-05-2024	401894	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54156	VN052024024014	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	03-05-2024	318330	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54157	VN052024024015	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	03-05-2024	48804	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54158	VN052024024016	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	03-05-2024	98736	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54159	VN052024024017	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	03-05-2024	218520	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54160	VN052024024018	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	03-05-2024	169414	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54161	VN052024068925	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	16-05-2024	5846	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54162	VN052024068926	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	16-05-2024	191023	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54163	VN052024068927	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	16-05-2024	4672	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54164	VN052024068928	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	16-05-2024	10398	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54165	VN052024068929	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	16-05-2024	23506	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54166	VN052024068930	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	16-05-2024	8280	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54167	VN052024068931	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	16-05-2024	16050	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54168	VN052024068932	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	16-05-2024	11610	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54169	VN052024068933	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	16-05-2024	9338	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54170	VN052024068934	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	16-05-2024	18258	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54171	VN052024068960	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	21-05-2024	119860	MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54172	VN052024016329	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	02-05-2024	60900	21121-PRINCIPAL	SENIOR SECONDARY SCHOOL GEEGE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54173	VN052024015621	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	02-05-2024	394402	21121-PRINCIPAL	SENIOR SECONDARY SCHOOL GEEGE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54174	VN052024015622	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	02-05-2024	79390	21121-PRINCIPAL	SENIOR SECONDARY SCHOOL GEEGE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54175	VN052024015623	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	02-05-2024	441988	21121-PRINCIPAL	SENIOR SECONDARY SCHOOL GEEGE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54176	VN052024015624	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	02-05-2024	942620	21121-PRINCIPAL	SENIOR SECONDARY SCHOOL GEEGE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54177	VN052024061680	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	236	20-05-2024	68760	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54178	VN052024061686	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	242	20-05-2024	36330	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54179	VN052024061681	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	237	20-05-2024	58400	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54180	VN052024061682	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	238	20-05-2024	45446	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54181	VN052024061683	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	239	20-05-2024	112000	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54182	VN052024068090	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	20-05-2024	60271	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54183	VN052024061684	2.418E+14	01-05-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	240	20-05-2024	9100	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54184	VN052024061701	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	257	21-05-2024	1143200	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54185	VN052024064917	2.418E+14	01-05-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	162	27-05-2024	22314	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
54186	VN052024017381	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	41	03-05-2024	1251052	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
54187	VN052024017382	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	42	03-05-2024	1705011	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB

54188	VN052024017383	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	43	03-05-2024	965510	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
54189	VN052024017384	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	44	03-05-2024	337048	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
54190	VN052024017385	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	45	03-05-2024	268286	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
54191	VN052024017386	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	46	03-05-2024	130200	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
54192	VN052024017387	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	47	03-05-2024	93200	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
54193	VN052024017388	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	48	03-05-2024	72748	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
54194	VN052024017389	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	49	03-05-2024	40044	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
54195	VN052024017390	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	50	03-05-2024	244700	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
54196	VN052024017391	2.418E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	51	03-05-2024	140448	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
54197	VN052024064865	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	110	15-05-2024	93744	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
54198	VN052024064853	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	98	14-05-2024	373194	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
54199	VN052024064866	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	111	15-05-2024	4182229	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
54200	VN052024064867	2.418E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	112	15-05-2024	93744	DIVISIONAL FOREST	FOREST DIVISION MOHALI MOHALI	CHIEF CONSERVATOR	PUNJAB
54201	VN052024061760	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	29-05-2024	1760000	21339-CONSERVTOR OF FOREST	PARKS AND PROTECTED AREA MOHALI	CHIEF CONSERVATOR OF FORESTS	PUNJAB
54202	VN052024015670	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	02-05-2024	688030	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54203	VN052024015671	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	02-05-2024	713790	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54204	VN052024015672	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	02-05-2024	554496	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54205	VN052024015673	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	02-05-2024	112998	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54206	VN052024015674	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	02-05-2024	25500	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54207	VN052024015675	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	02-05-2024	19900	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54208	VN052024068948	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	21-05-2024	72924	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54209	VN052024068949	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	312	21-05-2024	83624	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54210	VN052024068950	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	313	21-05-2024	79272	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54211	VN052024068951	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	314	21-05-2024	181120	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54212	VN052024068952	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	21-05-2024	206648	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54213	VN052024068977	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	22-05-2024	279896	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54214	VN052024068953	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	316	21-05-2024	1069682	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54215	VN052024068954	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	21-05-2024	1130840	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54216	VN052024068955	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	21-05-2024	1846637	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54217	VN052024068956	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	21-05-2024	1645240	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54218	VN052024068957	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	21-05-2024	693172	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54219	VN052024068958	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	21-05-2024	206648	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54220	VN052024068959	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	21-05-2024	252588	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54221	VN052024068980	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	22-05-2024	110780	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54222	VN052024068981	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	AND DRUG TESTING	BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	344	22-05-2024	127644	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

54223	VN052024068099	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	22-05-2024	79870	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54224	VN052024024067	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	06-05-2024	439912	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54225	VN052024024068	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	06-05-2024	157376	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54226	VN052024024075	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	06-05-2024	439912	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54227	VN052024024076	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	06-05-2024	157376	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54228	VN052024024087	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	228	09-05-2024	98600	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54229	VN052024068973	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	22-05-2024	109456	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54230	VN052024068974	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	22-05-2024	109456	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54231	VN052024069014	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	11-HEALTH AND FAMILY WELFARE	NT	V	377	24-05-2024	45577	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54232	VN052024023931	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	02-05-2024	33930	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54233	VN052024023932	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	02-05-2024	72848	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54234	VN052024023933	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	02-05-2024	85822	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54235	VN052024023934	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	02-05-2024	116296	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54236	VN052024023935	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	02-05-2024	123364	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54237	VN052024023936	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	02-05-2024	291080	DIRECTOR, RESEARCH &	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54238	VN052024069015	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	378	24-05-2024	5650	ASSISTANT CONTROLLER	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54239	VN052024044107	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	06-05-2024	22	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54240	VN052024044108	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	06-05-2024	144	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54241	VN052024044109	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	06-05-2024	172	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54242	VN052024067305	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	13-05-2024	780	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54243	VN052024067306	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	13-05-2024	322	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54244	VN052024067307	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	13-05-2024	72	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54245	VN052024067308	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	13-05-2024	644	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54246	VN052024067309	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	13-05-2024	494	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54247	VN052024067310	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	13-05-2024	64	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54248	VN052024067311	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	13-05-2024	740	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54249	VN052024067312	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	13-05-2024	360	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54250	VN052024067313	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	14-05-2024	64	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54251	VN052024067314	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	14-05-2024	572	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54252	VN052024067315	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	14-05-2024	220	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54253	VN052024067319	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	16-05-2024	64	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54254	VN052024067320	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	16-05-2024	200	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54255	VN052024067321	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	16-05-2024	500	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54256	VN052024067322	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	16-05-2024	316	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54257	VN052024067338	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	22-05-2024	800	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54258	VN052024067339	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	22-05-2024	500	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54259	VN052024067341	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	60	24-05-2024	64	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54260	VN052024067342	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	24-05-2024	494	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54261	VN052024067343	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	24-05-2024	102	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI

54262	VN052024067344	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	63	24-05-2024	200	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54263	VN052024067345	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	64	27-05-2024	316	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54264	VN052024067346	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	65	28-05-2024	1250	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54265	VN052024067347	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	66	28-05-2024	200	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54266	VN052024067359	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	78	31-05-2024	230220	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54267	VN052024067360	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	79	31-05-2024	90180	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54268	VN052024067361	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	80	31-05-2024	59220	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54269	VN052024067362	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	81	31-05-2024	75690	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54270	VN052024067363	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	82	31-05-2024	26640	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54271	VN052024067364	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	83	31-05-2024	145800	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54272	VN052024067365	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	84	31-05-2024	177300	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54273	VN052024067366	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	85	31-05-2024	90450	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54274	VN052024067367	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	86	31-05-2024	201600	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54275	VN052024067368	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	87	31-05-2024	54000	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54276	VN052024035505	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	02-05-2024	69406	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
54277	VN052024035506	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	02-05-2024	85582	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
54278	VN052024035507	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	02-05-2024	103568	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
54279	VN052024035508	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	02-05-2024	157424	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
54280	VN052024035509	2.418E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	02-05-2024	260146	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
54281	VN052024067328	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	20-05-2024	75000	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54282	VN052024067329	2.418E+14	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	20-05-2024	3000	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54283	VN052024067298	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	42	20-05-2024	12950	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54284	VN052024067299	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	43	20-05-2024	38050	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54285	VN052024067301	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	45	20-05-2024	26000	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54286	VN052024067302	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	20-05-2024	29350	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54287	VN052024067303	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	20-05-2024	72825	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54288	VN052024067304	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	20-05-2024	200000	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54289	VN052024067330	2.418E+14	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	20-05-2024	2783	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54290	VN052024067331	2.418E+14	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	20-05-2024	3795	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54291	VN052024067300	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	20-05-2024	44780	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54292	VN052024067332	2.418E+14	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	20-05-2024	3000	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54293	VN052024067333	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	20-05-2024	11000	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54294	VN052024067334	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	53	20-05-2024	23600	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54295	VN052024067335	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	54	20-05-2024	39600	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54296	VN052024067336	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	55	20-05-2024	50980	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI
54297	VN052024067356	2.418E+14	01-05-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	75	29-05-2024	50980	21075-COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	, CHANDI

54298	VN052024077888	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	28-05-2024	4730	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
54299	VN052024077889	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	28-05-2024	600	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
54300	VN052024077886	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	22-05-2024	1688	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
54301	VN052024077890	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	28-05-2024	3689	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
54302	VN052024077896	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	31-05-2024	12187	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
54303	VN052024077891	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	28-05-2024	5125	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
54304	VN052024077892	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	28-05-2024	2000	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
54305	VN052024077893	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	28-05-2024	2100	21250-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
54306	VN052024035497	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	213878	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
54307	VN052024035498	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	75038	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
54308	VN052024035499	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	321948	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
54309	VN052024035500	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	201572	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
54310	VN052024035501	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	213722	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
54311	VN052024035502	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	74134	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
54312	VN052024035503	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	85582	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
54313	VN052024035504	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	19900	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
54314	VN052024040732	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	241604	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
54315	VN052024040733	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	234172	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
54316	VN052024040734	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	155840	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
54317	VN052024040735	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	954776	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
54318	VN052024040736	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	19900	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
54319	VN052024040737	2.418E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	33777	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
54320	VN052024047052	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	31408	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
54321	VN052024035554	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	58	09-05-2024	1309	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
54322	VN052024035551	2.418E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	55	08-05-2024	47478	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	, CHANDI
54323	VN052024047042	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	08-05-2024	583740	21277-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DERA BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
54324	VN052024023965	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	03-05-2024	210006	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54325	VN052024023966	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	03-05-2024	133648	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54326	VN052024023967	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	03-05-2024	67054	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54327	VN052024023968	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	03-05-2024	70850	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54328	VN052024023969	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	03-05-2024	41212	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54329	VN052024023970	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	03-05-2024	109474	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54330	VN052024023971	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	03-05-2024	184350	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54331	VN052024023972	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	03-05-2024	107872	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

54332	VN052024023973	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	03-05-2024	399802	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54333	VN052024023974	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	03-05-2024	134752	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54334	VN052024020294	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-05-2024	288522	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54335	VN052024023975	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	03-05-2024	465894	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54336	VN052024023976	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	03-05-2024	229026	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54337	VN052024023977	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	03-05-2024	210712	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54338	VN052024023978	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	03-05-2024	127014	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54339	VN052024023979	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	03-05-2024	125554	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54340	VN052024023980	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	03-05-2024	219334	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54341	VN052024020295	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-05-2024	210448	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54342	VN052024023981	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	03-05-2024	229770	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54343	VN052024023982	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	03-05-2024	300489	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54344	VN052024023983	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	03-05-2024	312054	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54345	VN052024020296	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-05-2024	75230	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54346	VN052024020297	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-05-2024	108500	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54347	VN052024023984	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	03-05-2024	686136	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54348	VN052024020298	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-05-2024	716731	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54349	VN052024023985	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	03-05-2024	312256	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54350	VN052024023986	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	03-05-2024	345654	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54351	VN052024023987	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	03-05-2024	632651	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54352	VN052024023988	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	03-05-2024	701544	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54353	VN052024023989	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	03-05-2024	95432	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54354	VN052024024061	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	06-05-2024	1257504	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54355	VN052024024062	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	06-05-2024	1289326	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54356	VN052024024063	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	06-05-2024	1722390	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54357	VN052024024064	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	06-05-2024	2919639	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54358	VN052024024065	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	06-05-2024	6000	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54359	VN052024024066	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	06-05-2024	70000	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54360	VN052024068903	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	16-05-2024	60120	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54361	VN052024066876	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	16-05-2024	3954	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54362	VN052024066877	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	16-05-2024	4173	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54363	VN052024068904	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	16-05-2024	29200	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54364	VN052024068905	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	16-05-2024	44363	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54365	VN052024068906	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	16-05-2024	25631	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54366	VN052024068907	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	16-05-2024	19806	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54367	VN052024068908	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	16-05-2024	17102	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54368	VN052024068909	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	16-05-2024	46910	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54369	VN052024068910	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	16-05-2024	47979	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54370	VN052024068088	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	16-05-2024	26006	21277-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DERA BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

54371	VN052024068089	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	16-05-2024	26006	21277-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DERA BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54372	VN052024068911	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	274	16-05-2024	1499	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54373	VN052024068912	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	275	16-05-2024	800	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54374	VN052024068913	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	276	16-05-2024	11191	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54375	VN052024068914	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	277	16-05-2024	4258	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54376	VN052024068915	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	278	16-05-2024	2600	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54377	VN052024068916	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	279	16-05-2024	815	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54378	VN052024068917	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	280	16-05-2024	4507	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54379	VN052024068918	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	281	16-05-2024	5694	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54380	VN052024068919	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	282	16-05-2024	1475	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54381	VN052024068920	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	283	16-05-2024	2365	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54382	VN052024068921	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	284	16-05-2024	3400	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54383	VN052024068922	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	16-05-2024	54600	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54384	VN052024068995	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	23-05-2024	11612	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54385	VN052024068996	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	359	23-05-2024	13012	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54386	VN052024068997	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	360	23-05-2024	11612	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54387	VN052024068998	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	361	23-05-2024	204480	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54388	VN052024068999	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	362	23-05-2024	20406	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54389	VN052024069000	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	363	23-05-2024	49020	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54390	VN052024069001	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	364	23-05-2024	27456	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54391	VN052024069002	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	365	23-05-2024	32480	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54392	VN052024069003	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	366	23-05-2024	18190	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54393	VN052024069004	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	367	23-05-2024	17210	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54394	VN052024069005	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	368	23-05-2024	35310	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54395	VN052024069006	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	369	23-05-2024	51350	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54396	VN052024069007	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	370	23-05-2024	37790	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54397	VN052024069008	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	371	23-05-2024	29690	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54398	VN052024069009	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	372	23-05-2024	30970	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54399	VN052024069010	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	373	23-05-2024	5520	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54400	VN052024066880	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	31-05-2024	79756	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
54401	VN052024023849	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	11537	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
54402	VN052024023850	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	18000	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
54403	VN052024023851	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	50264	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
54404	VN052024023852	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	60408	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
54405	VN052024023853	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	44132	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
54406	VN052024023854	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	130810	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
54407	VN052024023855	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	80764	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
54408	VN052024023856	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	95032	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
54409	VN052024023857	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	147066	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB

54410	VN052024024077	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	218	07-05-2024	12737	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
54411	VN052024024078	2.418E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	219	07-05-2024	12737	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
54412	VN052024068936	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	17-05-2024	49412	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
54413	VN052024068937	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	17-05-2024	69487	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
54414	VN052024023885	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	171768	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
54415	VN052024023886	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	72832	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
54416	VN052024023887	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	54790	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
54417	VN052024023888	2.418E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	51724	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
54418	VN052024068938	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	17-05-2024	83603	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
54419	VN052024068939	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	17-05-2024	82145	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
54420	VN052024069025	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	24-05-2024	8751	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
54421	VN052024069026	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	24-05-2024	28029	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
54422	VN052024069027	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	24-05-2024	17631	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
54423	VN052024069028	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	24-05-2024	24976	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
54424	VN052024069029	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	24-05-2024	51426	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
54425	VN052024069030	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	24-05-2024	53619	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
54426	VN052024069031	2.418E+14	01-05-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	24-05-2024	45189	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
54427	VN052024031385	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	48890	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54428	VN052024031390	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	94894	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54429	VN052024031391	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	151688	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54430	VN052024031392	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	681334	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54431	VN052024031426	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	42	02-05-2024	20370	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54432	VN052024031427	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	43	02-05-2024	1646	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54433	VN052024061180	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	79	13-05-2024	60608	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54434	VN052024061181	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	80	13-05-2024	90692	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54435	VN052024061182	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	81	13-05-2024	1459	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54436	VN052024061183	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	82	13-05-2024	26880	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54437	VN052024061193	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	92	14-05-2024	22274	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54438	VN052024061194	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	93	14-05-2024	19824	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54439	VN052024034731	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	06-05-2024	80764	ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	CO-OPERATIVE SOCIETIES	PUNJAB
54440	VN052024034732	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	06-05-2024	133670	ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	CO-OPERATIVE SOCIETIES	PUNJAB
54441	VN052024034733	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	06-05-2024	76522	ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	CO-OPERATIVE SOCIETIES	PUNJAB
54442	VN052024034734	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	06-05-2024	53838	ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	CO-OPERATIVE SOCIETIES	PUNJAB
54443	VN052024034735	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	06-05-2024	31354	ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	CO-OPERATIVE SOCIETIES	PUNJAB
54444	VN052024034736	2.418E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	06-05-2024	18000	ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	CO-OPERATIVE SOCIETIES	PUNJAB
54445	VN052024039372	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	06-05-2024	72748	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
54446	VN052024039373	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	06-05-2024	72748	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
54447	VN052024039374	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	06-05-2024	73478	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
54448	VN052024039375	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	06-05-2024	131856	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB

54449	VN052024039376	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	06-05-2024	124196	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
54450	VN052024047007	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	03-05-2024	37663	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER DERA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54451	VN052024061667	2.418E+14	01-05-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	17-05-2024	58837	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54452	VN052024047002	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	02-05-2024	164516	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54453	VN052024033460	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	135	09-05-2024	1147400	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54454	VN052024033461	2.418E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	136	09-05-2024	565700	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54455	VN052024016149	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	19900	PRIMARY EDUCATION	DERA BASSI - I MOHALI	TO GOVERNMENT,	PUNJAB
54456	VN052024016150	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	108472	PRIMARY EDUCATION	DERA BASSI - I MOHALI	TO GOVERNMENT,	PUNJAB
54457	VN052024016151	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	376986	PRIMARY EDUCATION	DERA BASSI - I MOHALI	TO GOVERNMENT,	PUNJAB
54458	VN052024016152	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	613200	PRIMARY EDUCATION	DERA BASSI - I MOHALI	TO GOVERNMENT,	PUNJAB
54459	VN052024015723	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	03-05-2024	781568	PRIMARY EDUCATION	DERA BASSI - I MOHALI	TO GOVERNMENT,	PUNJAB
54460	VN052024015724	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	03-05-2024	1752428	PRIMARY EDUCATION	DERA BASSI - I MOHALI	TO GOVERNMENT,	PUNJAB
54461	VN052024015725	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	03-05-2024	2431290	PRIMARY EDUCATION	DERA BASSI - I MOHALI	TO GOVERNMENT,	PUNJAB
54462	VN052024015726	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	03-05-2024	2511200	PRIMARY EDUCATION	DERA BASSI - I MOHALI	TO GOVERNMENT,	PUNJAB
54463	VN052024015727	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	03-05-2024	2654601	PRIMARY EDUCATION	DERA BASSI - I MOHALI	TO GOVERNMENT,	PUNJAB
54464	VN052024016153	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	3150996	PRIMARY EDUCATION	DERA BASSI - I MOHALI	TO GOVERNMENT,	PUNJAB
54465	VN052024016154	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	3359840	PRIMARY EDUCATION	DERA BASSI - I MOHALI	TO GOVERNMENT,	PUNJAB
54466	VN052024016162	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	1100000	PRIMARY EDUCATION	DERA BASSI - I MOHALI	TO GOVERNMENT,	PUNJAB
54467	VN052024073321	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	16-05-2024	5058	PRIMARY EDUCATION	DERA BASSI - I MOHALI	TO GOVERNMENT,	PUNJAB
54468	VN052024073381	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	863	22-05-2024	3800	PRIMARY EDUCATION	DERA BASSI - I MOHALI	TO GOVERNMENT,	PUNJAB
54469	VN052024073382	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	864	22-05-2024	114677	PRIMARY EDUCATION	DERA BASSI - I MOHALI	TO GOVERNMENT,	PUNJAB
54470	VN052024073383	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	865	22-05-2024	30620	PRIMARY EDUCATION	DERA BASSI - I MOHALI	TO GOVERNMENT,	PUNJAB
54471	VN052024016148	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	19900	PRIMARY EDUCATION	DERA BASSI - II MOHALI	TO GOVERNMENT,	PUNJAB
54472	VN052024015721	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	03-05-2024	46776	PRIMARY EDUCATION	DERA BASSI - II MOHALI	TO GOVERNMENT,	PUNJAB
54473	VN052024015722	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	03-05-2024	109786	PRIMARY EDUCATION	DERA BASSI - II MOHALI	TO GOVERNMENT,	PUNJAB
54474	VN052024015728	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	03-05-2024	730000	PRIMARY EDUCATION	DERA BASSI - II MOHALI	TO GOVERNMENT,	PUNJAB
54475	VN052024016161	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	809500	PRIMARY EDUCATION	DERA BASSI - II MOHALI	TO GOVERNMENT,	PUNJAB
54476	VN052024015729	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	03-05-2024	2044000	PRIMARY EDUCATION	DERA BASSI - II MOHALI	TO GOVERNMENT,	PUNJAB
54477	VN052024015734	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	03-05-2024	1526760	PRIMARY EDUCATION	DERA BASSI - II MOHALI	TO GOVERNMENT,	PUNJAB
54478	VN052024015735	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	03-05-2024	3065592	PRIMARY EDUCATION	DERA BASSI - II MOHALI	TO GOVERNMENT,	PUNJAB
54479	VN052024015736	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	03-05-2024	3699524	PRIMARY EDUCATION	DERA BASSI - II MOHALI	TO GOVERNMENT,	PUNJAB
54480	VN052024073269	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	894	29-05-2024	31230	PRIMARY EDUCATION	DERA BASSI - II MOHALI	TO GOVERNMENT,	PUNJAB
54481	VN052024068068	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	14-05-2024	582360	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54482	VN052024068069	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	14-05-2024	618240	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54483	VN052024015709	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	03-05-2024	510776	21180-PRINCIPAL	DERA BASSI MOHALI	PUBLIC INSTRUCTIONS	,CHANDI
54484	VN052024015710	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	03-05-2024	332496	21180-PRINCIPAL	DERA BASSI MOHALI	PUBLIC INSTRUCTIONS	,CHANDI

54485	VN052024015711	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	03-05-2024	277758	21180-PRINCIPAL	DERA BASSI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
54486	VN052024015712	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	03-05-2024	256378	21180-PRINCIPAL	DERA BASSI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
54487	VN052024015713	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	03-05-2024	237918	21180-PRINCIPAL	DERA BASSI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
54488	VN052024015720	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	03-05-2024	1499778	21180-PRINCIPAL	DERA BASSI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
54489	VN052024073300	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	782	14-05-2024	81900	21180-PRINCIPAL	DERA BASSI MOHALI	PUBLIC INSTRUCTIONS	, CHANDI
54490	VN052024047001	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	02-05-2024	184524	21282-PRINCIPAL	SENIOR SECONDARY SCHOOL LALRU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
54491	VN052024015977	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	164644	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54492	VN052024015978	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	2592342	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54493	VN052024015979	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	800464	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54494	VN052024015980	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	843226	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54495	VN052024015981	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	2140270	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54496	VN052024015982	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	130852	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54497	VN052024015983	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	18000	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54498	VN052024015895	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	07-05-2024	47436	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54499	VN052024015846	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	06-05-2024	35400	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54500	VN052024068149	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	27-05-2024	123537	21282-PRINCIPAL	SENIOR SECONDARY SCHOOL LALRU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
54501	VN052024047045	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	09-05-2024	833745	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
54502	VN052024015576	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	44148	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54503	VN052024015577	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	56996	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54504	VN052024015578	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	116200	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54505	VN052024015579	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	155300	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54506	VN052024015580	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	324072	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54507	VN052024015581	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	541344	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54508	VN052024015582	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	683826	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54509	VN052024073369	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	851	21-05-2024	18200	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	PUBLIC INSTRUCTIONS(SE	PUNJAB
54510	VN052024015595	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	164644	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54511	VN052024015596	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	102240	21158-HEADMASTER	SCHOOL (G) MULANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54512	VN052024015597	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	207332	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

54513	VN052024015598	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	263810	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54514	VN052024015599	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	928856	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54515	VN052024015600	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	40644	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54516	VN052024016198	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	103324	21172-PRINCIPAL	SECONDARY SCHOOL PANDWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54517	VN052024016133	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	546381	21172-PRINCIPAL	SECONDARY SCHOOL PANDWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54518	VN052024016134	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	102340	21172-PRINCIPAL	SECONDARY SCHOOL PANDWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54519	VN052024016135	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	406218	21172-PRINCIPAL	SECONDARY SCHOOL PANDWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54520	VN052024016136	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	936104	21172-PRINCIPAL	SECONDARY SCHOOL PANDWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54521	VN052024016137	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	68806	21172-PRINCIPAL	SECONDARY SCHOOL PANDWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54522	VN052024073274	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	31-05-2024	11600	21172-PRINCIPAL	SECONDARY SCHOOL PANDWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54523	VN052024073275	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	31-05-2024	21347	21172-PRINCIPAL	SECONDARY SCHOOL PANDWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54524	VN052024015706	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	498	03-05-2024	5420	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54525	VN052024015708	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	03-05-2024	154300	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54526	VN052024015714	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	03-05-2024	54644	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54527	VN052024015730	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	03-05-2024	445108	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54528	VN052024015731	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	03-05-2024	643392	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54529	VN052024015732	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	03-05-2024	1168816	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54530	VN052024015733	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	03-05-2024	1240870	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54531	VN052024015831	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	695	08-05-2024	5420	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54532	VN052024015908	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	08-05-2024	8250	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54533	VN052024016147	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	150774	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54534	VN052024016155	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	944746	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54535	VN052024016156	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	424541	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54536	VN052024016157	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	979758	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54537	VN052024016158	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	791014	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54538	VN052024016159	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	56850	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54539	VN052024016160	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	32614	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54540	VN052024015903	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	08-05-2024	14792	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54541	VN052024068159	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	28-05-2024	814200	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54542	VN052024068087	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	15-05-2024	56083	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54543	VN052024073380	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	862	22-05-2024	660	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54544	VN052024047044	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	09-05-2024	690649	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54545	VN052024015990	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	134130	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54546	VN052024015991	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	83506	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54547	VN052024015992	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	388774	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54548	VN052024015993	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	496331	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54549	VN052024015994	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	345026	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54550	VN052024016166	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	25500	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54551	VN052024016167	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	35400	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54552	VN052024016168	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	48090	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54553	VN052024016169	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	50918	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54554	VN052024016170	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	111684	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54555	VN052024016171	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	118300	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54556	VN052024016172	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	146394	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54557	VN052024016173	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	253828	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54558	VN052024016174	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	383168	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54559	VN052024016175	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	548359	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54560	VN052024015607	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	37954	21170-PRINCIPAL	SECONDARY SCHOOL HANDESRA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54561	VN052024015608	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	155300	21170-PRINCIPAL	SECONDARY SCHOOL HANDESRA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54562	VN052024015609	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	408928	21170-PRINCIPAL	SECONDARY SCHOOL HANDESRA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54563	VN052024015610	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	444270	21170-PRINCIPAL	SECONDARY SCHOOL HANDESRA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54564	VN052024015611	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	813946	21170-PRINCIPAL	SECONDARY SCHOOL HANDESRA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54565	VN052024073360	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	20-05-2024	14220	21170-PRINCIPAL	SECONDARY SCHOOL HANDESRA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54566	VN052024016003	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	55300	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54567	VN052024016004	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	1059496	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54568	VN052024016010	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	64712	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54569	VN052024016011	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	106368	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54570	VN052024016012	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	169462	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54571	VN052024016013	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	176940	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54572	VN052024016014	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	441810	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54573	VN052024016015	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	812346	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54574	VN052024016016	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	103508	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54575	VN052024016017	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	573358	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54576	VN052024016018	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	82580	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54577	VN052024016019	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	545226	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54578	VN052024015894	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	07-05-2024	48877	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54579	VN052024015842	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	06-05-2024	155300	21116-PRINCIPAL	SENIOR SECONDARY SCHOOL KHELAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54580	VN052024015843	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	06-05-2024	471602	21116-PRINCIPAL	SENIOR SECONDARY SCHOOL KHELAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54581	VN052024015844	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	06-05-2024	531102	21116-PRINCIPAL	SENIOR SECONDARY SCHOOL KHELAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54582	VN052024015845	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	06-05-2024	1022630	21116-PRINCIPAL	SENIOR SECONDARY SCHOOL KHELAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54583	VN052024015906	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	08-05-2024	36530	21116-PRINCIPAL	SENIOR SECONDARY SCHOOL KHELAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54584	VN052024015945	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	09-05-2024	5282	21116-PRINCIPAL	SENIOR SECONDARY SCHOOL KHELAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54585	VN052024073322	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	16-05-2024	37552	21116-PRINCIPAL	SENIOR SECONDARY SCHOOL KHELAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54586	VN052024016020	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	46776	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54587	VN052024016021	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	129204	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54588	VN052024016022	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	142782	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54589	VN052024016023	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	834106	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54590	VN052024016138	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	18000	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54591	VN052024016139	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	36810	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54592	VN052024016140	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	94894	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54593	VN052024016141	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	339105	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54594	VN052024016142	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	1029864	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54595	VN052024016143	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	18000	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54596	VN052024073394	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	27-05-2024	23076	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54597	VN052024015904	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	08-05-2024	100588	21117-HEADMASTER	SCHOOL RAMGARH RURKI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54598	VN052024015909	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	08-05-2024	611237	21117-HEADMASTER	SCHOOL RAMGARH RURKI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54599	VN052024015902	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	08-05-2024	19230	21142-HEADMASTER	SCHOOL MUKANDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54600	VN052024015604	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	48804	21142-HEADMASTER	SCHOOL MUKANDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54601	VN052024015605	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	676038	21142-HEADMASTER	SCHOOL MUKANDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54602	VN052024015606	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	1043604	21142-HEADMASTER	SCHOOL MUKANDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54603	VN052024015617	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	77228	21142-HEADMASTER	SCHOOL MUKANDPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54604	VN052024015612	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	25500	21164-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54605	VN052024015613	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	1594474	21164-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54606	VN052024015614	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	808390	21164-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54607	VN052024015615	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	409198	21164-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54608	VN052024015616	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	150374	21164-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54609	VN052024073391	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	23-05-2024	71862	21164-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54610	VN052024015588	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	77228	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54611	VN052024015589	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	460352	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54612	VN052024015590	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	785588	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54613	VN052024068067	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	14-05-2024	776112	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54614	VN052024015996	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	69244	21163-HEADMASTER	SCHOOL BHANKARPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54615	VN052024015997	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	794662	21163-HEADMASTER	SCHOOL BHANKARPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54616	VN052024015998	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	681122	21163-HEADMASTER	SCHOOL BHANKARPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

54617	VN052024015999	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	103508	21163-HEADMASTER	SCHOOL BHANKARPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54618	VN052024015832	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	08-05-2024	7508	21163-HEADMASTER	SCHOOL BHANKARPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54619	VN052024015905	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	08-05-2024	56736	21163-HEADMASTER	SCHOOL BHANKARPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54620	VN052024015907	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	08-05-2024	57240	21163-HEADMASTER	SCHOOL BHANKARPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54621	VN052024015601	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	77228	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54622	VN052024015602	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	738536	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54623	VN052024015603	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	114942	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54624	VN052024015988	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	21376	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54625	VN052024073268	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	893	29-05-2024	9100	21141-HEADMASTER	SCHOOL SUNDRAN MOHALI	PUBLIC INSTRUCTIONS(SE	PUNJAB
54626	VN052024016005	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	56396	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54627	VN052024016006	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	100488	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54628	VN052024016007	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	922076	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54629	VN052024016008	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	991846	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54630	VN052024016191	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	78712	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54631	VN052024016192	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	84382	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54632	VN052024016193	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	112998	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54633	VN052024016194	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	876002	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54634	VN052024016027	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	150774	21162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54635	VN052024016028	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	2113008	21162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54636	VN052024016029	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	703224	21162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54637	VN052024016030	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	451162	21162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54638	VN052024015573	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	2183968	21162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54639	VN052024015574	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	66010	21162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54640	VN052024015575	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	37854	21162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54641	VN052024068148	2.418E+14	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	27-05-2024	898320	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54642	VN052024073370	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	21-05-2024	88927	21162-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54643	VN052024016144	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	123264	21140-HEADMASTER	SCHOOL JAWAHARPUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54644	VN052024016145	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	1044672	21140-HEADMASTER	SCHOOL JAWAHARPUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54645	VN052024016146	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	356254	21140-HEADMASTER	SCHOOL JAWAHARPUR MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54646	VN052024016195	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	78228	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54647	VN052024016196	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	554086	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54648	VN052024016197	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	610042	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54649	VN052024016184	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	55390	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54650	VN052024016185	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	19900	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54651	VN052024016186	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	457924	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54652	VN052024016187	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	1395194	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54653	VN052024016188	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	94894	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54654	VN052024016189	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	959346	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54655	VN052024016190	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	150774	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54656	VN052024015984	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	142782	21125-HEADMASTER	SCHOOL CHATAMALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54657	VN052024015985	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	844016	21125-HEADMASTER	SCHOOL CHATAMALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54658	VN052024015986	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	1185282	21125-HEADMASTER	SCHOOL CHATAMALI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54659	VN052024016181	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	77228	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54660	VN052024016182	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	126914	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54661	VN052024016183	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	404994	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54662	VN052024031449	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	65	06-05-2024	44962	21313-HEAD MISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
54663	VN052024031450	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	66	06-05-2024	19900	21313-HEAD MISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
54664	VN052024031451	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	67	06-05-2024	150076	21313-HEAD MISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
54665	VN052024061220	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	119	20-05-2024	15989	21313-HEAD MISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
54666	VN052024061219	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	118	20-05-2024	15989	21313-HEAD MISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
54667	VN052024061221	2.418E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	120	20-05-2024	9100	21313-HEAD MISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
54668	VN052024015966	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	86864	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54669	VN052024015967	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	233136	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54670	VN052024015968	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	249794	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54671	VN052024015969	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	35400	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54672	VN052024015989	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	72	02-05-2024	5420	21158-HEADMASTER	SCHOOL (G) MULANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54673	VN052024073299	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	781	14-05-2024	14720	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54674	VN052024016024	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	19900	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54675	VN052024015715	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	03-05-2024	70800	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54676	VN052024016025	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	103508	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54677	VN052024015716	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	03-05-2024	114942	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54678	VN052024016026	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	155300	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54679	VN052024015717	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	03-05-2024	159552	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54680	VN052024015718	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	03-05-2024	273446	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54681	VN052024015719	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	03-05-2024	1120420	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54682	VN052024015737	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	03-05-2024	41812	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54683	VN052024031386	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	201874	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54684	VN052024031387	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	156214	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54685	VN052024031388	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	1171376	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54686	VN052024031389	2.418E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	69390	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54687	VN052024061195	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	94	14-05-2024	250210	SUPERINTENDENT(TECH)	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION &	PUNJAB
54688	VN052024061196	2.418E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	95	14-05-2024	1804	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDI
54689	VN052024039379	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	32614	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54690	VN052024039380	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	53184	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54691	VN052024039381	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	72848	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54692	VN052024039382	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	75522	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54693	VN052024039383	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	112084	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54694	VN052024039384	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	119384	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54695	VN052024039385	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	129616	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54696	VN052024039386	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	206320	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54697	VN052024039387	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	466558	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54698	VN052024039378	2.418E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	955344	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54699	VN052024039388	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	07-05-2024	6641854	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54700	VN052024067438	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	16-05-2024	66202	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54701	VN052024067439	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	13	16-05-2024	550	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54702	VN052024067440	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	14	27-05-2024	19852	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54703	VN052024067441	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	15	27-05-2024	3830	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI

54704	VN052024067442	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	16	27-05-2024	9903	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54705	VN052024067443	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	17	27-05-2024	5584	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54706	VN052024067444	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	18	27-05-2024	2530	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54707	VN052024067445	2.418E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	19	27-05-2024	2007	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54708	VN052024067446	2.418E+14	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	20	27-05-2024	9100	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54709	VN052024067447	2.418E+14	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	21	27-05-2024	18200	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH	GARH CHANDI
54710	VN052024015583	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	155300	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54711	VN052024015584	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	551710	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54712	VN052024015585	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	497820	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54713	VN052024015586	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	470426	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54714	VN052024015995	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	1504666	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54715	VN052024015587	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	19900	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54716	VN052024073277	2.418E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	759	13-05-2024	12810	21338-PRINCIPAL	SENIOR SECODARY SCHOOL LOHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54717	VN052024015591	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	32890	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54718	VN052024015592	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	77128	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54719	VN052024015593	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	471740	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54720	VN052024015594	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	531456	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54721	VN052024015970	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	35400	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54722	VN052024015971	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	46276	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54723	VN052024015972	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	53184	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54724	VN052024015973	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	57050	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54725	VN052024015974	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	77228	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54726	VN052024015975	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	537122	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54727	VN052024073319	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	15-05-2024	21420	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54728	VN052024073320	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	15-05-2024	9344	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54729	VN052024073270	2.418E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	895	30-05-2024	9100	21356-HEADMASTER	HIGH SCHOOL HASANPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54730	VN052024015900	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	08-05-2024	53628	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54731	VN052024015901	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	08-05-2024	38246	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

54732	VN052024016000	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	32890	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54733	VN052024015707	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	03-05-2024	551514	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54734	VN052024016001	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	600114	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54735	VN052024016002	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	35400	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54736	VN052024016009	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	77228	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54737	VN052024073337	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	17-05-2024	32755	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54738	VN052024073338	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	17-05-2024	232461	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54739	VN052024073339	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	17-05-2024	7173	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54740	VN052024016163	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	34366	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54741	VN052024016164	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	115042	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54742	VN052024016165	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	611500	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54743	VN052024015618	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	67784	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54744	VN052024015619	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	88584	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54745	VN052024015620	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	712526	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54746	VN052024016176	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	35400	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54747	VN052024016177	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	95962	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54748	VN052024016178	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	98298	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54749	VN052024016179	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	252368	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54750	VN052024016180	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	421688	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54751	VN052024015976	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	35400	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54752	VN052024015987	2.418E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	403014	21158-HEADMASTER	SCHOOL (G) MULANPUR MOHALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54753	VN052024067316	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	14-05-2024	572	TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	MENT OF
54754	VN052024067317	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	14-05-2024	850	TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	MENT OF
54755	VN052024067327	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	17-05-2024	1110	TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	MENT OF
54756	VN052024067337	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	20-05-2024	360	TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	MENT OF
54757	VN052024067340	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	22-05-2024	192	TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	MENT OF
54758	VN052024067348	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	67	29-05-2024	160	TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	MENT OF
54759	VN052024067357	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	76	30-05-2024	300	TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	MENT OF
54760	VN052024067358	2.418E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	77	30-05-2024	360	TREASURY OFFICER	TREASURY, DERA BASSI	TREASURY & ACCOUNTS	MENT OF

54761	VN052024006339	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	990874	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54762	VN052024006340	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	1049650	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54763	VN052024006624	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	06-05-2024	101656	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54764	VN052024006625	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	06-05-2024	619384	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54765	VN052024006282	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	53784	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54766	VN052024006283	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	130810	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54767	VN052024006284	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	197112	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54768	VN052024006296	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	564872	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54769	VN052024046931	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	02-05-2024	40799	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54770	VN052024072151	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	715	31-05-2024	9100	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
54771	VN052024072172	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	630	13-05-2024	1267	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54772	VN052024072171	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	629	13-05-2024	3964	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54773	VN052024006169	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	130810	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54774	VN052024006170	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	351842	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54775	VN052024006171	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	950626	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54776	VN052024006172	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	213736	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54777	VN052024006247	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	698722	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54778	VN052024006248	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	852786	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54779	VN052024072143	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	707	29-05-2024	9100	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT,	PUNJAB
54780	VN052024006208	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	142160	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54781	VN052024006209	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	407468	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54782	VN052024006210	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	317678	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54783	VN052024006211	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	774282	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54784	VN052024006311	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	635994	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54785	VN052024006312	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	46776	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54786	VN052024006202	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	1539080	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54787	VN052024006159	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	36000	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54788	VN052024006276	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	1368318	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54789	VN052024006246	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	57856	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54790	VN052024006318	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	60900	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54791	VN052024006319	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	1112766	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54792	VN052024006271	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	2867095	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54793	VN052024074079	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	29-05-2024	521814	19314-PRINCIPAL	SENIOR SECONDARY SCHOOL DODA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54794	VN052024072175	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	633	13-05-2024	6250	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54795	VN052024072176	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	634	13-05-2024	4820	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54796	VN052024006262	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	67708	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54797	VN052024006263	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	412578	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54798	VN052024006264	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	423254	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54799	VN052024006265	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	1127170	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54800	VN052024046930	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	02-05-2024	69241	19358-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54801	VN052024006196	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	42980	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54802	VN052024006568	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	03-05-2024	116356	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54803	VN052024006197	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	134130	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54804	VN052024006569	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	03-05-2024	136942	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54805	VN052024006198	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	681510	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54806	VN052024006199	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	904816	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54807	VN052024006141	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	103324	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54808	VN052024006142	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	130810	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54809	VN052024006143	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	78712	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54810	VN052024006144	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	25500	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54811	VN052024006145	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	94866	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54812	VN052024006146	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	550408	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54813	VN052024072093	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	650	16-05-2024	9100	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

54814	VN052024006167	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	645908	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54815	VN052024006168	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	1348864	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54816	VN052024074077	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	29-05-2024	1120560	19378-PRINCIPAL	SENIOR SECONDARY SCHOOL KANIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54817	VN052024072152	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	716	31-05-2024	58089	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54818	VN052024072150	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	31-05-2024	14238	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54819	VN052024006266	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	61960	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54820	VN052024006267	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	179536	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54821	VN052024006268	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	403504	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54822	VN052024006269	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	719430	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54823	VN052024006270	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	1195890	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54824	VN052024006272	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	578176	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54825	VN052024006273	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	71450	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54826	VN052024006274	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	1218836	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54827	VN052024006275	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	34366	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54828	VN052024006344	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	102340	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54829	VN052024006345	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	918444	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54830	VN052024006346	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	343344	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54831	VN052024006347	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	1668062	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54832	VN052024006348	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	29386	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54833	VN052024074057	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	23-05-2024	918749	19334-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
54834	VN052024006576	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	03-05-2024	48804	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54835	VN052024006577	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	03-05-2024	710644	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54836	VN052024006585	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	03-05-2024	630284	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54837	VN052024074081	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	29-05-2024	861120	19334-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
54838	VN052024072183	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	14-05-2024	3942	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54839	VN052024006297	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	40644	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54840	VN052024006298	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	556577	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

54841	VN052024006299	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	839098	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54842	VN052024006589	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	03-05-2024	159972	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54843	VN052024006590	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	03-05-2024	244246	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54844	VN052024006591	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	03-05-2024	1109630	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54845	VN052024006592	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	03-05-2024	41812	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54846	VN052024006154	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	100588	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54847	VN052024006155	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	130710	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54848	VN052024006156	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	1175976	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54849	VN052024006217	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	892020	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54850	VN052024006218	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	205064	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54851	VN052024074055	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	23-05-2024	384607	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54852	VN052024006646	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	09-05-2024	100588	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54853	VN052024006328	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	53184	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54854	VN052024006329	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	71872	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54855	VN052024006330	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	104212	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54856	VN052024006331	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	130334	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54857	VN052024006332	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	438752	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54858	VN052024006333	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	130810	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54859	VN052024006334	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	652210	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54860	VN052024006649	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	09-05-2024	100588	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54861	VN052024006227	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	53184	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54862	VN052024006228	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	227940	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54863	VN052024006163	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	779888	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54864	VN052024072099	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	17-05-2024	8189	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54865	VN052024072098	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	655	17-05-2024	9100	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT,	PUNJAB
54866	VN052024006253	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	29110	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54867	VN052024006254	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	76762	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54868	VN052024006255	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	103324	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54869	VN052024006256	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	307354	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54870	VN052024006257	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	402504	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54871	VN052024006258	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	478656	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54872	VN052024006259	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	663272	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54873	VN052024006260	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	970482	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54874	VN052024074072	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	28-05-2024	895482	19315-PRINCIPAL	SENIOR SECONDARY SCHOOL BARI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54875	VN052024072116	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	673	22-05-2024	7937	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54876	VN052024072117	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	674	22-05-2024	27300	19179-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
54877	VN052024006292	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	56996	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54878	VN052024006293	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	109786	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54879	VN052024006294	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	207630	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54880	VN052024006295	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	546912	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54881	VN052024072178	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	636	13-05-2024	4617	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54882	VN052024072104	2.419E+14	01-05-2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	661	20-05-2024	9100	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	TO GOVERNMENT,	PUNJAB
54883	VN052024006335	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	741652	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54884	VN052024006336	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	1119672	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54885	VN052024006337	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	53184	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54886	VN052024006338	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	58102	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54887	VN052024006626	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	06-05-2024	70192	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54888	VN052024006627	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	06-05-2024	810596	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54889	VN052024006628	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	06-05-2024	865246	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54890	VN052024006219	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	77536	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54891	VN052024006220	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	100760	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54892	VN052024006221	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	4379870	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54893	VN052024006647	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	602	09-05-2024	132007	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54894	VN052024006648	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	603	09-05-2024	95920	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB

54895	VN052024003421	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	09-05-2024	21672	19249-EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION MUKATSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
54896	VN052024006584	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	03-05-2024	1.5E+07	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54897	VN052024006566	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	521	03-05-2024	2146000	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54898	VN052024006650	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	605	09-05-2024	20351	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54899	VN052024006651	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	606	09-05-2024	8740	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54900	VN052024072174	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	632	13-05-2024	21000	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54901	VN052024054141	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	15-05-2024	7730	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54902	VN052024054142	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	15-05-2024	16579	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54903	VN052024054147	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	17-05-2024	33575	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54904	VN052024054148	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	17-05-2024	3599	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54905	VN052024054149	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	17-05-2024	7737	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54906	VN052024054150	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	17-05-2024	13991	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54907	VN052024072118	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	675	22-05-2024	16000	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54908	VN052024006306	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	103508	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54909	VN052024006307	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	55390	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54910	VN052024006308	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	249094	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54911	VN052024006309	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	544656	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54912	VN052024006310	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	18000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54913	VN052024072106	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	663	20-05-2024	18200	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT,	PUNJAB
54914	VN052024006578	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	03-05-2024	534006	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54915	VN052024006579	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	03-05-2024	379796	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54916	VN052024006580	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	03-05-2024	464878	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54917	VN052024006581	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	03-05-2024	1259182	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54918	VN052024006582	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	03-05-2024	113108	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54919	VN052024006583	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	03-05-2024	48890	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54920	VN052024006241	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	106390	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54921	VN052024006242	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	765226	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54922	VN052024006243	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	1625790	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54923	VN052024006244	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	141768	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54924	VN052024006245	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	8777	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54925	VN052024072092	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	16-05-2024	9896	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54926	VN052024006302	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	1157994	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54927	VN052024006303	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	101656	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54928	VN052024054135	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	14-05-2024	14995	PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54929	VN052024054136	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	14-05-2024	3549	PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54930	VN052024054137	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	14-05-2024	20661	PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54931	VN052024054138	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	14-05-2024	15080	PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54932	VN052024054139	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	14-05-2024	26766	PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54933	VN052024054140	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	14-05-2024	27516	PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54934	VN052024006206	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	19900	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54935	VN052024006207	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	121904	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54936	VN052024006288	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	1817274	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54937	VN052024006289	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	3225506	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54938	VN052024006290	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	5364940	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54939	VN052024006642	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	597	08-05-2024	1356267	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54940	VN052024072124	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	688	23-05-2024	200280	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54941	VN052024072125	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	689	23-05-2024	164397	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT,	PUNJAB
54942	VN052024006200	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	103508	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54943	VN052024006301	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	1089764	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54944	VN052024006201	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	29386	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54945	VN052024006181	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	1278617	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54946	VN052024006182	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	218550	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54947	VN052024006315	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	77228	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54948	VN052024006316	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	219372	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54949	VN052024006317	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	495888	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54950	VN052024006147	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	818376	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54951	VN052024006148	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	114942	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

54952	VN052024006149	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	74294	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54953	VN052024006150	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	48090	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54954	VN052024006313	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	527336	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54955	VN052024006314	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	1181700	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54956	VN052024072103	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	20-05-2024	29146	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54957	VN052024072105	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	20-05-2024	19900	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54958	VN052024006341	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	1146638	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54959	VN052024006342	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	309886	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54960	VN052024006343	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	61460	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54961	VN052024006160	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	770952	19027-PRINCIPAL	SENIOR SECONDARY SCHOOL MAHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54962	VN052024006161	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	952392	19027-PRINCIPAL	SENIOR SECONDARY SCHOOL MAHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54963	VN052024006162	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	38454	19027-PRINCIPAL	SENIOR SECONDARY SCHOOL MAHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54964	VN052024006641	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	08-05-2024	16800	19027-PRINCIPAL	SENIOR SECONDARY SCHOOL MAHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54965	VN052024074033	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	14-05-2024	1229488	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
54966	VN052024006166	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	4630010	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54967	VN052024006173	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	4180314	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54968	VN052024006174	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	81660	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54969	VN052024006175	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	67508	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54970	VN052024072109	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	21-05-2024	191318	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54971	VN052024072115	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	672	22-05-2024	62070	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54972	VN052024006176	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	100588	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54973	VN052024006177	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	228040	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54974	VN052024006178	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	799664	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54975	VN052024006214	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	105406	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54976	VN052024006157	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	1074926	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54977	VN052024006158	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	14400	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

54978	VN052024006215	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	127014	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54979	VN052024006216	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	149484	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54980	VN052024006636	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	07-05-2024	2454	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54981	VN052024006135	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	77536	19076-PRINCIPAL	KATSAR MUKATSAR	PUBLIC INSTRUCTIONS	, CHANDI
54982	VN052024006136	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	91668	19076-PRINCIPAL	KATSAR MUKATSAR	PUBLIC INSTRUCTIONS	, CHANDI
54983	VN052024006137	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	135608	19076-PRINCIPAL	KATSAR MUKATSAR	PUBLIC INSTRUCTIONS	, CHANDI
54984	VN052024006138	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	168300	19076-PRINCIPAL	KATSAR MUKATSAR	PUBLIC INSTRUCTIONS	, CHANDI
54985	VN052024006139	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	177008	19076-PRINCIPAL	KATSAR MUKATSAR	PUBLIC INSTRUCTIONS	, CHANDI
54986	VN052024006140	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	449968	19076-PRINCIPAL	KATSAR MUKATSAR	PUBLIC INSTRUCTIONS	, CHANDI
54987	VN052024072145	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	709	29-05-2024	18200	19076-PRINCIPAL	KATSAR MUKATSAR	PUBLIC INSTRUCTIONS	, CHANDI
54988	VN052024006236	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	155300	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54989	VN052024006237	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	1341972	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54990	VN052024006238	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	681622	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54991	VN052024006239	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	204826	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54992	VN052024006240	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	1412256	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54993	VN052024006188	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	46176	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54994	VN052024006251	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	159904	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54995	VN052024006252	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	561480	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54996	VN052024072147	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	711	29-05-2024	3830	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
54997	VN052024006277	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	134130	19037-PRINCIPAL	SENIOR SECONDARY SCHOOL BHUTTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54998	VN052024006278	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	432758	19037-PRINCIPAL	SENIOR SECONDARY SCHOOL BHUTTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54999	VN052024006279	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	63712	19037-PRINCIPAL	SENIOR SECONDARY SCHOOL BHUTTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55000	VN052024006280	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	27296	19037-PRINCIPAL	SENIOR SECONDARY SCHOOL BHUTTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55001	VN052024006281	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	249210	19037-PRINCIPAL	SENIOR SECONDARY SCHOOL BHUTTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55002	VN052024006300	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	1032628	19037-PRINCIPAL	SENIOR SECONDARY SCHOOL BHUTTI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55003	VN052024006573	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	03-05-2024	85516	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55004	VN052024006574	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	03-05-2024	885400	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55005	VN052024006575	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	03-05-2024	1133428	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

55006	VN052024006233	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	398562	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55007	VN052024006234	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	675530	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55008	VN052024006235	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	403390	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55009	VN052024006230	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	1609244	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55010	VN052024006231	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	1213570	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55011	VN052024006232	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	72894	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55012	VN052024072144	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	708	29-05-2024	9100	19020-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
55013	VN052024072149	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	713	29-05-2024	12390	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55014	VN052024046940	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	06-05-2024	582360	19337-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGU DHOAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55015	VN052024006285	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	48290	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55016	VN052024006286	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	79564	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55017	VN052024006287	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	521176	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55018	VN052024006291	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	341570	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55019	VN052024072084	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	648	15-05-2024	9100	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT,	PUNJAB
55020	VN052024006249	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	127542	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55021	VN052024006250	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	994696	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55022	VN052024006261	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	1392668	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55023	VN052024072173	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	631	13-05-2024	10690	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT,	PUNJAB
55024	VN052024054110	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	13-05-2024	16294	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55025	VN052024054111	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	13-05-2024	24668	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55026	VN052024054112	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	13-05-2024	10901	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55027	VN052024054113	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	13-05-2024	23057	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55028	VN052024054114	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	13-05-2024	15140	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55029	VN052024054115	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	13-05-2024	15474	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55030	VN052024054116	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	13-05-2024	16846	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55031	VN052024054117	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	13-05-2024	25215	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55032	VN052024054118	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	13-05-2024	14725	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

55033	VN052024054119	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	13-05-2024	15190	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55034	VN052024054120	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	13-05-2024	15655	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55035	VN052024054121	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	13-05-2024	19750	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55036	VN052024054122	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	13-05-2024	25951	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55037	VN052024054123	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	13-05-2024	28290	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55038	VN052024072156	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	614	13-05-2024	31522	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT,	PUNJAB
55039	VN052024006586	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	03-05-2024	143908	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT,	PUNJAB
55040	VN052024006587	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	03-05-2024	4869162	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT,	PUNJAB
55041	VN052024006588	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	03-05-2024	6093862	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT,	PUNJAB
55042	VN052024006593	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	03-05-2024	1.1E+07	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT,	PUNJAB
55043	VN052024006594	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	549	03-05-2024	1643500	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT,	PUNJAB
55044	VN052024006595	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	550	03-05-2024	503000	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT,	PUNJAB
55045	VN052024072177	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	635	13-05-2024	223960	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT,	PUNJAB
55046	VN052024072157	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	615	13-05-2024	7445	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	TO GOVERNMENT,	PUNJAB
55047	VN052024054124	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	13-05-2024	38334	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55048	VN052024054125	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	13-05-2024	37427	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55049	VN052024054126	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	13-05-2024	29081	DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
55050	VN052024054127	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	13-05-2024	31662	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55051	VN052024074032	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	13-05-2024	314640	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55052	VN052024006567	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	03-05-2024	56250	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55053	VN052024006570	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	03-05-2024	127014	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55054	VN052024006571	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	03-05-2024	134130	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55055	VN052024006572	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	03-05-2024	602754	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55056	VN052024006637	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	07-05-2024	46321	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55057	VN052024006652	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	09-05-2024	53184	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55058	VN052024072182	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	640	13-05-2024	1550	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55059	VN052024006222	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	579924	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55060	VN052024006223	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	233388	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55061	VN052024006304	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	1218810	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

55062	VN052024006305	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	1697584	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55063	VN052024020853	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	03-05-2024	98984	DISTRICT FOOD &	MUKATSAR MUKATSAR	FOOD & SUPPLIES	CHANDI
55064	VN052024020854	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	03-05-2024	1068906	DISTRICT FOOD &	MUKATSAR MUKATSAR	FOOD & SUPPLIES	CHANDI
55065	VN052024020855	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	03-05-2024	6333545	DISTRICT FOOD &	MUKATSAR MUKATSAR	FOOD & SUPPLIES	CHANDI
55066	VN052024020856	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	03-05-2024	18000	DISTRICT FOOD &	MUKATSAR MUKATSAR	FOOD & SUPPLIES	CHANDI
55067	VN052024020857	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	03-05-2024	1447580	DISTRICT FOOD &	MUKATSAR MUKATSAR	FOOD & SUPPLIES	CHANDI
55068	VN052024073204	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	15	14-05-2024	5000	DISTRICT FOOD &	MUKATSAR MUKATSAR	FOOD & SUPPLIES	CHANDI
55069	VN052024074036	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	20-05-2024	39120	19304-DISTRICT CONTROLLER	SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55070	VN052024074037	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	20-05-2024	57546	19304-DISTRICT CONTROLLER	SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55071	VN052024074038	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	20-05-2024	40060	19304-DISTRICT CONTROLLER	SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55072	VN052024074039	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	20-05-2024	26319	19304-DISTRICT CONTROLLER	SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55073	VN052024073208	2.419E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	19	20-05-2024	81900	DISTRICT FOOD &	MUKATSAR MUKATSAR	FOOD & SUPPLIES	CHANDI
55074	VN052024011439	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	31752	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55075	VN052024011440	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	54492	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55076	VN052024011441	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	115748	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55077	VN052024011442	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	129688	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55078	VN052024011443	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	121480	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55079	VN052024046938	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	03-05-2024	29143	19301-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55080	VN052024011464	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	09-05-2024	177000	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55081	VN052024011465	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	09-05-2024	97065	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55082	VN052024074874	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	03-CO-OPERATION	NT	V	33	22-05-2024	6949	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55083	VN052024074875	2.419E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	34	22-05-2024	9100	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55084	VN052024000354	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	02-05-2024	58656	SUPERINTENDENT	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
55085	VN052024000355	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	02-05-2024	219750	SUPERINTENDENT	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
55086	VN052024000357	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	13	02-05-2024	15723	SUPERINTENDENT	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
55087	VN052024055296	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	29	13-05-2024	30750	SUPERINTENDENT	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
55088	VN052024000369	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	25	09-05-2024	15723	SUPERINTENDENT	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
55089	VN052024055300	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	33	16-05-2024	1230	SUPERINTENDENT	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
55090	VN052024001674	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	8	02-05-2024	151542	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55091	VN052024001675	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	9	02-05-2024	14660	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55092	VN052024001668	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	02-05-2024	19900	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55093	VN052024001669	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	02-05-2024	72928	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55094	VN052024001670	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	02-05-2024	83825	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55095	VN052024001671	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	02-05-2024	128370	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55096	VN052024001672	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	02-05-2024	393410	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55097	VN052024001673	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	02-05-2024	1016424	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB

55098	VN052024001667	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	1	02-05-2024	219824	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55099	VN052024001676	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	10	03-05-2024	200660	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55100	VN052024001677	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	11	03-05-2024	128910	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55101	VN052024001678	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	12	03-05-2024	3500	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55102	VN052024001679	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	13	03-05-2024	8580	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55103	VN052024003413	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	07-05-2024	7348	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55104	VN052024001680	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	14	07-05-2024	42221	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55105	VN052024001681	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	15	09-05-2024	3686	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55106	VN052024065052	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	16	14-05-2024	36068	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55107	VN052024065053	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	17	14-05-2024	45910	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55108	VN052024065054	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	18	14-05-2024	48764	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55109	VN052024065055	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	19	14-05-2024	65993	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55110	VN052024065056	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	20	14-05-2024	72131	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55111	VN052024065060	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	24	20-05-2024	85300	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55112	VN052024065061	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	25	20-05-2024	38890	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55113	VN052024065062	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	26	20-05-2024	45978	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55114	VN052024065063	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	27	20-05-2024	50487	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55115	VN052024065057	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	21	16-05-2024	15232	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55116	VN052024065058	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	36-JAILS	NT	V	22	16-05-2024	990	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55117	VN052024065059	2.419E+14	01-05-2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	23	20-05-2024	9100	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55118	VN052024065064	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	28	23-05-2024	143123	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55119	VN052024065065	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	29	29-05-2024	20000	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55120	VN052024065066	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	30	31-05-2024	114630	DEPUTY SUPERINTEND	MUKATSAR MUKATSAR	GENERAL OF PRISONS	PUNJAB
55121	VN052024000345	2.419E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	1	02-05-2024	53812	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
55122	VN052024000346	2.419E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	2	02-05-2024	426652	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
55123	VN052024000347	2.419E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	3	02-05-2024	86716	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
55124	VN052024000348	2.419E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	4	02-05-2024	102240	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
55125	VN052024000365	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	21	06-05-2024	86528	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
55126	VN052024055294	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	GENERATION, SKILL DEVELOPMENT	NT	V	27	13-05-2024	14970	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
55127	VN052024000367	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	92-TELEPHONE	GENERATION, SKILL DEVELOPMENT	NT	V	23	07-05-2024	1073	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
55128	VN052024055297	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	92-TELEPHONE	GENERATION, SKILL DEVELOPMENT	NT	V	30	13-05-2024	915	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
55129	VN052024055293	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERATION, SKILL DEVELOPMENT	NT	V	26	13-05-2024	28875	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
55130	VN052024055298	2.419E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	31	13-05-2024	20319	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
55131	VN052024016702	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	42792	DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR	DAIRY DEVELOPMENT	PUNJAB

55132	VN052024016703	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	80852	DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR	DAIRY DEVELOPMENT	PUNJAB
55133	VN052024054180	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	20-05-2024	218070	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55134	VN052024058598	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	20-05-2024	29200	DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR	DAIRY DEVELOPMENT	PUNJAB
55135	VN052024058599	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	20-05-2024	29200	DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR	DAIRY DEVELOPMENT	PUNJAB
55136	VN052024040087	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	02-05-2024	74464	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
55137	VN052024040088	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	02-05-2024	120484	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
55138	VN052024040089	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	02-05-2024	363740	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
55139	VN052024040090	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	02-05-2024	73476	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
55140	VN052024046925	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	02-05-2024	21263	DEVELOPMENT AND PROJECT	DEVELOPMENT AND PROJECT OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55141	VN052024046926	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	02-05-2024	37664	DEVELOPMENT AND PROJECT	DEVELOPMENT AND PROJECT OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55142	VN052024040091	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	02-05-2024	76444	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
55143	VN052024067747	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	22-05-2024	7878	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
55144	VN052024054195	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	22-05-2024	26800	DEVELOPMENT PROJECT OFFICER	MUKTSAR MUKTSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55145	VN052024067748	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	27-05-2024	64208	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
55146	VN052024003350	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	02-05-2024	35844	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55147	VN052024003351	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	02-05-2024	54544	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55148	VN052024003352	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	02-05-2024	157000	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55149	VN052024003353	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	02-05-2024	311538	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55150	VN052024003354	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	02-05-2024	117928	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55151	VN052024003376	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	42	02-05-2024	8150	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55152	VN052024003356	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	02-05-2024	1484314	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55153	VN052024003355	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	02-05-2024	554537	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55154	VN052024003377	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	43	02-05-2024	9900	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55155	VN052024003378	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	44	02-05-2024	9000	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55156	VN052024003379	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	45	02-05-2024	3440	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55157	VN052024003380	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	46	02-05-2024	2000	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55158	VN052024003360	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	02-05-2024	961613	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55159	VN052024003359	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	02-05-2024	197340	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55160	VN052024003358	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	02-05-2024	246387	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

55161	VN052024003357	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	02-05-2024	36000	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55162	VN052024003361	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	02-05-2024	100000	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55163	VN052024002262	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	02-05-2024	175830	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
55164	VN052024002263	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	02-05-2024	217504	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
55165	VN052024002264	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	02-05-2024	520180	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
55166	VN052024002265	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	02-05-2024	184048	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
55167	VN052024002266	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	02-05-2024	108420	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
55168	VN052024040707	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	394718	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
55169	VN052024040708	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	853618	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
55170	VN052024046932	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	02-05-2024	36714	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55171	VN052024046933	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	02-05-2024	23770	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55172	VN052024078268	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	63	23-05-2024	36400	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
55173	VN052024078263	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	58	20-05-2024	212500	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
55174	VN052024054198	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	23-05-2024	68930	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
55175	VN052024054199	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	23-05-2024	58378	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
55176	VN052024078270	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	65	30-05-2024	1475	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
55177	VN052024023568	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	557124	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55178	VN052024023569	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	1177596	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55179	VN052024023570	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	569118	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55180	VN052024023571	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	250760	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55181	VN052024023572	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	138130	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55182	VN052024023573	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	29200	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55183	VN052024023574	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	46212	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55184	VN052024023575	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	308776	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55185	VN052024023576	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	184756	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55186	VN052024023577	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	193092	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55187	VN052024023578	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	250322	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55188	VN052024023579	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	402782	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55189	VN052024023580	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	284930	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55190	VN052024023581	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	47986	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55191	VN052024023582	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	295040	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55192	VN052024023583	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	125554	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55193	VN052024023584	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	116256	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55194	VN052024023585	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	610594	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55195	VN052024023586	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	372244	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55196	VN052024023587	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	515270	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB

55197	VN052024023588	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	54410	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55198	VN052024023589	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	185880	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55199	VN052024023590	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	112668	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55200	VN052024023591	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	264322	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55201	VN052024023592	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	83520	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55202	VN052024020225	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	82092	MEDICAL OFFICER	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
55203	VN052024020226	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	106584	MEDICAL OFFICER	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
55204	VN052024020227	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	391188	MEDICAL OFFICER	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
55205	VN052024020228	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	130200	MEDICAL OFFICER	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
55206	VN052024020229	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	228756	MEDICAL OFFICER	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
55207	VN052024020230	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	161738	MEDICAL OFFICER	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
55208	VN052024023672	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	06-05-2024	290368	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55209	VN052024020250	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	07-05-2024	52217	MEDICAL OFFICER	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
55210	VN052024023678	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	07-05-2024	58753	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55211	VN052024023679	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	07-05-2024	97043	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55212	VN052024068806	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	189	14-05-2024	4218	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55213	VN052024068807	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	190	15-05-2024	1776	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55214	VN052024066789	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	15-05-2024	122190	MEDICAL OFFICER	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
55215	VN052024068809	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	15-05-2024	48000	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55216	VN052024068810	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	15-05-2024	55000	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55217	VN052024068811	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	15-05-2024	44000	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55218	VN052024068812	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	15-05-2024	11000	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55219	VN052024068826	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	209	16-05-2024	3552	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55220	VN052024068864	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	247	22-05-2024	4421	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55221	VN052024068870	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	24-05-2024	70112	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55222	VN052024068886	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	269	31-05-2024	100100	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55223	VN052024068887	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	270	31-05-2024	94858	MEDICAL OFFICER	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
55224	VN052024023543	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	76924	MEDICAL OFFICER	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55225	VN052024023544	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	183216	MEDICAL OFFICER	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55226	VN052024023545	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	190862	MEDICAL OFFICER	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55227	VN052024023546	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	504416	MEDICAL OFFICER	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55228	VN052024023547	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	160472	MEDICAL OFFICER	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55229	VN052024023548	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	423672	MEDICAL OFFICER	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55230	VN052024023549	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	671856	MEDICAL OFFICER	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55231	VN052024023550	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	1365084	MEDICAL OFFICER	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55232	VN052024023551	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	2029757	MEDICAL OFFICER	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55233	VN052024074071	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	28-05-2024	1221300	19336-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55234	VN052024068801	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	14-05-2024	26059	MEDICAL OFFICER	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55235	VN052024023695	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	09-05-2024	132480	MEDICAL OFFICER	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB

55236	VN052024023696	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	09-05-2024	108652	MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55237	VN052024023697	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	09-05-2024	67860	MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55238	VN052024068802	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	14-05-2024	15516	MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55239	VN052024068803	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	14-05-2024	1728	MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55240	VN052024068804	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	14-05-2024	18000	MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55241	VN052024068851	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	234	20-05-2024	273000	MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55242	VN052024068852	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	235	20-05-2024	18200	MEDICAL OFFICER	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55243	VN052024000356	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	12	02-05-2024	35020	19105-PRINCIPAL	TRAINING CENTRE MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
55244	VN052024000352	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	19900	19105-PRINCIPAL	TRAINING CENTRE MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
55245	VN052024000353	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	02-05-2024	286758	19105-PRINCIPAL	TRAINING CENTRE MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
55246	VN052024000364	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	20	06-05-2024	33472	19105-PRINCIPAL	TRAINING CENTRE MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
55247	VN052024055295	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	28	13-05-2024	8270	19105-PRINCIPAL	TRAINING CENTRE MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
55248	VN052024006224	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	101656	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55249	VN052024006225	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	243708	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55250	VN052024006226	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	1130778	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55251	VN052024072137	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	27-05-2024	1988	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55252	VN052024072138	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	27-05-2024	2044	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55253	VN052024072139	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	703	28-05-2024	3810	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55254	VN052024006183	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	34320	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55255	VN052024006184	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	458984	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55256	VN052024006185	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	1781408	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55257	VN052024006186	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	2533118	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55258	VN052024006187	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	2922108	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55259	VN052024074058	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	23-05-2024	583740	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55260	VN052024002257	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	02-05-2024	135200	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55261	VN052024002258	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	02-05-2024	304928	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55262	VN052024002259	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	02-05-2024	192744	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55263	VN052024002260	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	02-05-2024	38548	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55264	VN052024002261	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	02-05-2024	50052	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55265	VN052024044079	2.419E+14	01-05-2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	1	06-05-2024	16560	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

55266	VN052024044080	2.419E+14	01-05-2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	2	06-05-2024	1836	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
55267	VN052024044081	2.419E+14	01-05-2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	3	06-05-2024	81900	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
55268	VN052024054134	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	151	13-05-2024	276000	DIVISIONAL MAGISTRATE	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55269	VN052024078253	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	14-05-2024	47894	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55270	VN052024072136	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	TO NON-GOVERNMENT PRIMARY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	700	24-05-2024	353497	19082-RAMA KRISHNA PRY. SCHOOL	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55271	VN052024011435	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	18000	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55272	VN052024011436	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	74444	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55273	VN052024011437	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	511088	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55274	VN052024011438	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	581848	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55275	VN052024006192	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	349400	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION	INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55276	VN052024006193	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	137682	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION	INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55277	VN052024021256	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	517244	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
55278	VN052024021257	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	274684	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
55279	VN052024021258	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	54544	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
55280	VN052024021259	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	02-05-2024	50391	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
55281	VN052024021260	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	02-05-2024	12978	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
55282	VN052024021261	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	6	09-05-2024	962	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
55283	VN052024066390	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	7	13-05-2024	537	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
55284	VN052024074050	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	22-05-2024	5.5E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55285	VN052024074051	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	22-05-2024	462644	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55286	VN052024074052	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	22-05-2024	184567	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55287	VN052024074053	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	22-05-2024	470880	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55288	VN052024066391	2.419E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	8	24-05-2024	6630	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
55289	VN052024066392	2.419E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	9	24-05-2024	2140	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
55290	VN052024066393	2.419E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	10	24-05-2024	1440	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
55291	VN052024066394	2.419E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	11	24-05-2024	2950	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
55292	VN052024066395	2.419E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	12	24-05-2024	720	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
55293	VN052024066396	2.419E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1900-MUKATSAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	13	27-05-2024	720	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
55294	VN052024074061	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	24-05-2024	280779	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55295	VN052024074062	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	24-05-2024	100553	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55296	VN052024074086	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	31-05-2024	75507	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

55297	VN052024002243	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	74472	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55298	VN052024002244	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	77244	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55299	VN052024002245	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	90652	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55300	VN052024002246	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	116264	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55301	VN052024002247	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	02-05-2024	145350	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55302	VN052024002248	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	02-05-2024	162320	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55303	VN052024002249	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	02-05-2024	195848	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55304	VN052024002250	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	02-05-2024	223444	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55305	VN052024002251	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	02-05-2024	529768	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55306	VN052024002252	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	02-05-2024	796976	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55307	VN052024002253	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	02-05-2024	834804	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55308	VN052024002254	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	02-05-2024	864404	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55309	VN052024002255	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	02-05-2024	953848	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55310	VN052024002256	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	02-05-2024	1272532	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55311	VN052024002281	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	09-05-2024	23040	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55312	VN052024002282	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	09-05-2024	9600	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55313	VN052024002283	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	09-05-2024	27985	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55314	VN052024002284	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	09-05-2024	45046	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55315	VN052024002285	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	09-05-2024	7750	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55316	VN052024002286	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	09-05-2024	9819	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55317	VN052024074035	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	15-05-2024	143760	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55318	VN052024002287	2.419E+14	01-05-2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	09-05-2024	31842	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55319	VN052024074054	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	23-05-2024	699660	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55320	VN052024078251	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	13-05-2024	720000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55321	VN052024078254	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	16-05-2024	4824	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55322	VN052024078255	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	16-05-2024	28354	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

55323	VN052024078256	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	16-05-2024	20902	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55324	VN052024078257	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	16-05-2024	22098	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55325	VN052024078258	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	16-05-2024	72400	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55326	VN052024078259	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	20-05-2024	15000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55327	VN052024078266	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	22-05-2024	6060	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55328	VN052024078260	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	20-05-2024	5552	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55329	VN052024078261	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	20-05-2024	6918	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55330	VN052024078262	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	20-05-2024	10634	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55331	VN052024078265	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	21-05-2024	4803	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55332	VN052024078267	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	22-05-2024	2388	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55333	VN052024078269	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	64	24-05-2024	63700	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
55334	VN052024040706	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	304828	FOR DEPUTY COMMISSIONE	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
55335	VN052024024885	2.419E+14	01-05-2024	N	DC05	A	Allowances	MUKATSAR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	7	03-05-2024	92352	SPORTS	MUKATSAR	YOUTH SERVICES	PUNJAB
55336	VN052024024886	2.419E+14	01-05-2024	N	DC05	A	Allowances	MUKATSAR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	8	03-05-2024	228132	SPORTS	MUKATSAR	YOUTH SERVICES	PUNJAB
55337	VN052024076833	2.419E+14	01-05-2024	N	DC05	A	Allowances	MUKATSAR	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	10	16-05-2024	50226	SPORTS	MUKATSAR	YOUTH SERVICES	PUNJAB
55338	VN052024020858	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	06-05-2024	6406	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55339	VN052024020859	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	06-05-2024	618	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55340	VN052024020860	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	06-05-2024	122776	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55341	VN052024020861	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	06-05-2024	155072	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55342	VN052024020862	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	06-05-2024	79756	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55343	VN052024020863	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	06-05-2024	86544	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55344	VN052024073201	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	13-05-2024	1000	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55345	VN052024073202	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	13-05-2024	10771	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55346	VN052024073203	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	13-05-2024	4964	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55347	VN052024073205	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	15-05-2024	61952	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

55348	VN052024073206	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	15-05-2024	29751	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55349	VN052024073207	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	16-05-2024	3300	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55350	VN052024073209	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	23-05-2024	7000	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
55351	VN052024073210	2.419E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	21	23-05-2024	36400	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
55352	VN052024073211	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	24-05-2024	177	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55353	VN052024073212	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	28-05-2024	550	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55354	VN052024014020	2.419E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	02-05-2024	25000	DEPUTY ECONOMIC AND	MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
55355	VN052024014019	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	1	02-05-2024	20000	DEPUTY ECONOMIC AND	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
55356	VN052024014021	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	48720	DEPUTY ECONOMIC	MUKATSAR MUKATSAR	SECRETARY, PLANNING	PUNJAB
55357	VN052024014022	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	65240	DEPUTY ECONOMIC	MUKATSAR MUKATSAR	SECRETARY, PLANNING	PUNJAB
55358	VN052024014023	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	02-05-2024	98940	DEPUTY ECONOMIC	MUKATSAR MUKATSAR	SECRETARY, PLANNING	PUNJAB
55359	VN052024068779	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	6	16-05-2024	1397	DEPUTY ECONOMIC	MUKATSAR MUKATSAR	SECRETARY, PLANNING	PUNJAB
55360	VN052024068780	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	7	22-05-2024	766	DEPUTY ECONOMIC	MUKATSAR MUKATSAR	SECRETARY, PLANNING	PUNJAB
55361	VN052024023555	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	19900	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55362	VN052024023556	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	48368	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55363	VN052024023557	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	68064	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55364	VN052024023558	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	140706	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55365	VN052024023559	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	275628	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55366	VN052024023560	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	370316	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55367	VN052024023552	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	583472	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55368	VN052024023561	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	529884	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55369	VN052024023664	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	03-05-2024	644893	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55370	VN052024023562	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	985240	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55371	VN052024023563	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	176408	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55372	VN052024023686	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	153	08-05-2024	15000	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55373	VN052024023683	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	150	08-05-2024	173408	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55374	VN052024023685	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	152	08-05-2024	394294	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55375	VN052024023684	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	151	08-05-2024	353198	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55376	VN052024023682	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	149	08-05-2024	155490	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55377	VN052024023681	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	148	08-05-2024	99540	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55378	VN052024023687	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	154	08-05-2024	134612	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55379	VN052024023688	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	155	08-05-2024	101200	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55380	VN052024023689	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	156	08-05-2024	556479	CIVIL SURGEON	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB

55381	VN052024068844	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	20-05-2024	202798	CIVIL SURGEON	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55382	VN052024068845	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	20-05-2024	12512	CIVIL SURGEON	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55383	VN052024068846	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	229	20-05-2024	45500	CIVIL SURGEON	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55384	VN052024068863	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	246	22-05-2024	1102150	CIVIL SURGEON	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55385	VN052024068847	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	20-05-2024	59036	CIVIL SURGEON	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55386	VN052024068848	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	20-05-2024	1430	CIVIL SURGEON	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55387	VN052024068849	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	232	20-05-2024	9888	CIVIL SURGEON	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55388	VN052024068850	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	233	20-05-2024	7056	CIVIL SURGEON	MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
55389	VN052024037608	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	02-05-2024	96072	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55390	VN052024037610	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	3	02-05-2024	64881	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55391	VN052024037609	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	2	02-05-2024	80065	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55392	VN052024037611	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	02-05-2024	4332	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55393	VN052024037612	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	03-05-2024	239968	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55394	VN052024037613	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	03-05-2024	119400	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55395	VN052024037615	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	8	06-05-2024	1002	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55396	VN052024037614	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	06-05-2024	227600	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55397	VN052024037616	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	9	06-05-2024	184800	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55398	VN052024037617	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	10	08-05-2024	156240	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55399	VN052024037618	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	11	08-05-2024	2500	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55400	VN052024037619	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	12	08-05-2024	2300	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55401	VN052024037620	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	13	08-05-2024	2500	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55402	VN052024037621	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	14	08-05-2024	3000	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55403	VN052024037622	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	15	08-05-2024	1200	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55404	VN052024037623	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	16	08-05-2024	900	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55405	VN052024037624	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	17	08-05-2024	14314	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55406	VN052024076507	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	21-05-2024	27478	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55407	VN052024037625	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	18	08-05-2024	3000	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55408	VN052024037628	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	21	09-05-2024	2500	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55409	VN052024037626	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	19	08-05-2024	2500	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55410	VN052024037627	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	20	08-05-2024	3000	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55411	VN052024037629	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	22	09-05-2024	10411	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55412	VN052024037630	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	23	09-05-2024	922	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55413	VN052024076500	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	38	15-05-2024	26762	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55414	VN052024076486	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	24	13-05-2024	227930	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55415	VN052024076487	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	25	13-05-2024	249772	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55416	VN052024076488	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	26	13-05-2024	76230	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55417	VN052024076501	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	39	16-05-2024	156240	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55418	VN052024076489	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	13-05-2024	233950	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55419	VN052024076490	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	28	13-05-2024	260400	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI

55420	VN052024076494	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	32	15-05-2024	1500	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55421	VN052024076491	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	14-05-2024	11085	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55422	VN052024076492	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	30	14-05-2024	50671	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55423	VN052024076493	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	31	14-05-2024	107154	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55424	VN052024076508	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	46	21-05-2024	91090	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55425	VN052024076495	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	33	15-05-2024	2893	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55426	VN052024076496	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	15-05-2024	1300	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55427	VN052024076497	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	35	15-05-2024	1644	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55428	VN052024076509	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	21-05-2024	2475	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55429	VN052024076510	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	21-05-2024	2475	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55430	VN052024076498	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	15-05-2024	52740	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55431	VN052024076499	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	15-05-2024	20534	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55432	VN052024076502	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	17-05-2024	1200	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55433	VN052024076503	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	17-05-2024	1400	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55434	VN052024076504	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	42	17-05-2024	156240	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55435	VN052024076505	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	43	17-05-2024	66915	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55436	VN052024076511	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	21-05-2024	94255	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55437	VN052024076506	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	44	20-05-2024	32800	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55438	VN052024076512	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	50	21-05-2024	156240	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55439	VN052024076513	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	21-05-2024	498	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55440	VN052024076514	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	52	21-05-2024	1313	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55441	VN052024076515	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	53	21-05-2024	94994	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55442	VN052024076517	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	55	22-05-2024	14668	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55443	VN052024076516	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	54	22-05-2024	414850	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55444	VN052024076518	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	56	24-05-2024	90136	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55445	VN052024076519	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	57	24-05-2024	8270	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55446	VN052024076520	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	58	24-05-2024	15748	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55447	VN052024076521	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	59	24-05-2024	33748	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55448	VN052024076522	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	60	24-05-2024	145824	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55449	VN052024076523	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	61	24-05-2024	176101	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55450	VN052024076524	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	62	28-05-2024	29190	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55451	VN052024076528	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	66	28-05-2024	2475	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55452	VN052024076525	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	63	28-05-2024	268788	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55453	VN052024076526	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	64	28-05-2024	17000	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55454	VN052024076527	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	65	28-05-2024	181713	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55455	VN052024076533	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	71	31-05-2024	45450	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55456	VN052024076529	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	67	29-05-2024	24470	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55457	VN052024076531	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	69	30-05-2024	50600	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI
55458	VN052024076530	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	68	30-05-2024	9320	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	, CHANDI

55459	VN052024076532	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	70	31-05-2024	1587244	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	,CHANDI
55460	VN052024076534	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	72	31-05-2024	664500	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	,CHANDI
55461	VN052024076535	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	73	31-05-2024	471800	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	,CHANDI
55462	VN052024076536	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	74	31-05-2024	923600	TEHSILDAR(DISTT.ELECTO	OFFICER MUKATSAR	ELECTORAL OFFICER	,CHANDI
55463	VN052024044942	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	73352	EXCISE & TAXATION	MUKATSAR AND TAXATION	MUKATSAR COMMISSIONER	,CHANDI
55464	VN052024044943	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	192344	EXCISE & TAXATION	MUKATSAR AND TAXATION	MUKATSAR COMMISSIONER	,CHANDI
55465	VN052024025380	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	105120	EXCISE & TAXATION	MUKATSAR AND TAXATION	MUKATSAR COMMISSIONER	,CHANDI
55466	VN052024044944	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	79348	EXCISE & TAXATION	MUKATSAR AND TAXATION	MUKATSAR COMMISSIONER	,CHANDI
55467	VN052024044945	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	550192	EXCISE & TAXATION	MUKATSAR AND TAXATION	MUKATSAR COMMISSIONER	,CHANDI
55468	VN052024044946	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	54492	EXCISE & TAXATION	MUKATSAR AND TAXATION	MUKATSAR COMMISSIONER	,CHANDI
55469	VN052024044947	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	02-05-2024	84476	EXCISE & TAXATION	MUKATSAR AND TAXATION	MUKATSAR COMMISSIONER	,CHANDI
55470	VN052024044948	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	08-05-2024	55300	EXCISE & TAXATION	MUKATSAR AND TAXATION	MUKATSAR COMMISSIONER	,CHANDI
55471	VN052024044949	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	08-05-2024	133606	EXCISE & TAXATION	MUKATSAR AND TAXATION	MUKATSAR COMMISSIONER	,CHANDI
55472	VN052024044950	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	09-05-2024	383556	EXCISE & TAXATION	MUKATSAR AND TAXATION	MUKATSAR COMMISSIONER	,CHANDI
55473	VN052024044951	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	09-05-2024	383556	EXCISE & TAXATION	MUKATSAR AND TAXATION	MUKATSAR COMMISSIONER	,CHANDI
55474	VN052024075177	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	11	16-05-2024	1318	EXCISE & TAXATION	MUKATSAR AND TAXATION	MUKATSAR COMMISSIONER	,CHANDI
55475	VN052024003340	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	02-05-2024	31752	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55476	VN052024003341	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	02-05-2024	63328	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55477	VN052024003342	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	02-05-2024	77244	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55478	VN052024003343	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	02-05-2024	110716	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55479	VN052024003392	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	58	06-05-2024	5.8E+07	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55480	VN052024003393	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	59	06-05-2024	7E+07	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55481	VN052024003394	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	60	06-05-2024	1.4E+07	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55482	VN052024003395	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	61	06-05-2024	1.8E+07	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55483	VN052024003396	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	62	06-05-2024	5415000	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55484	VN052024003397	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	63	06-05-2024	6621000	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55485	VN052024003398	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	64	06-05-2024	5667000	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55486	VN052024003399	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	65	06-05-2024	6927000	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55487	VN052024003401	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	67	06-05-2024	4200	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55488	VN052024003422	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	88	09-05-2024	5300	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55489	VN052024054188	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	205	20-05-2024	1397	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55490	VN052024054197	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	214	23-05-2024	9100	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55491	VN052024054189	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	206	20-05-2024	5100	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55492	VN052024054190	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	207	20-05-2024	4662	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55493	VN052024054191	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	208	20-05-2024	1272	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55494	VN052024074046	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	21-05-2024	534060	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55495	VN052024017075	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	06-05-2024	65610	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55496	VN052024017076	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	06-05-2024	647574	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55497	VN052024017077	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	06-05-2024	1080400	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB

55498	VN052024017078	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	06-05-2024	1284200	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55499	VN052024017080	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	06-05-2024	1648936	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55500	VN052024017081	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	06-05-2024	3608230	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55501	VN052024017082	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	06-05-2024	644394	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55502	VN052024017079	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	06-05-2024	1892984	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55503	VN052024017085	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	11	09-05-2024	13028	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55504	VN052024017086	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	12	09-05-2024	26144	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55505	VN052024017087	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	13	09-05-2024	27537	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55506	VN052024017088	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	14	09-05-2024	12112	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55507	VN052024017089	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	15	09-05-2024	26400	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55508	VN052024017090	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	16	09-05-2024	6850	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55509	VN052024017091	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	17	09-05-2024	9694	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55510	VN052024017092	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	18	09-05-2024	25083	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55511	VN052024017093	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	19	09-05-2024	11360	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55512	VN052024017094	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	20	09-05-2024	18189	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55513	VN052024017083	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	9	09-05-2024	5193	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55514	VN052024017084	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND FISHERIES	NT	V	10	09-05-2024	8291	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55515	VN052024017095	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	21	09-05-2024	11800	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55516	VN052024017096	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	22	09-05-2024	14943	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55517	VN052024054152	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	17-05-2024	7551	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55518	VN052024054154	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	17-05-2024	4730	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55519	VN052024054155	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	17-05-2024	4718	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55520	VN052024054156	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	17-05-2024	4555	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55521	VN052024054157	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	17-05-2024	4724	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55522	VN052024054158	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	17-05-2024	5049	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55523	VN052024054159	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	17-05-2024	4553	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55524	VN052024054161	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	17-05-2024	4835	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55525	VN052024054163	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	17-05-2024	4703	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55526	VN052024054168	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	17-05-2024	4658	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55527	VN052024054169	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	17-05-2024	11000	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55528	VN052024058401	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	24	22-05-2024	13770	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55529	VN052024058400	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	23	16-05-2024	4400	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55530	VN052024058402	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	25	23-05-2024	56269	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB

55531	VN052024054207	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	24-05-2024	34612	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55532	VN052024054208	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	24-05-2024	25250	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55533	VN052024054209	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	24-05-2024	33800	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55534	VN052024058403	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	26	28-05-2024	1590	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	ANIMAL HUSBANDRY	PUNAJB
55535	VN052024016457	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	06-05-2024	148292	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
55536	VN052024016458	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	06-05-2024	121481	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
55537	VN052024016459	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	06-05-2024	118752	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
55538	VN052024016460	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	4	06-05-2024	766	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
55539	VN052024016461	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	AND PUBLIC RELATIONS	NT	V	5	09-05-2024	4541	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
55540	VN052024016462	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	6	09-05-2024	8780	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
55541	VN052024016463	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	7	09-05-2024	15772	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
55542	VN052024058789	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	8	17-05-2024	2095	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
55543	VN052024058790	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	9	22-05-2024	18200	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
55544	VN052024058791	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND PUBLIC RELATIONS	NT	V	10	22-05-2024	16014	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
55545	VN052024006212	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	38352	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT,	PUNJAB
55546	VN052024006213	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	450692	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT,	PUNJAB
55547	VN052024046927	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	02-05-2024	80143	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55548	VN052024045058	2.419E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	07-05-2024	5700000	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55549	VN052024045061	2.419E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	09-05-2024	3260000	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55550	VN052024045059	2.419E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	09-05-2024	8125000	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55551	VN052024045060	2.419E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	09-05-2024	8710000	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55552	VN052024006654	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	609	09-05-2024	1061	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT,	PUNJAB
55553	VN052024025336	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	02-05-2024	394620	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
55554	VN052024025337	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	02-05-2024	145904	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
55555	VN052024025338	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	02-05-2024	123552	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
55556	VN052024025335	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	02-05-2024	201300	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
55557	VN052024025339	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	02-05-2024	68404	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
55558	VN052024025340	2.419E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	6	09-05-2024	480	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
55559	VN052024073009	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	7	14-05-2024	9100	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
55560	VN052024073010	2.419E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	8	14-05-2024	1485	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
55561	VN052024073011	2.419E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	9	31-05-2024	19850	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
55562	VN052024011456	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	03-05-2024	94056	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55563	VN052024011457	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	03-05-2024	91724	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55564	VN052024011458	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	03-05-2024	67032	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55565	VN052024011459	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	03-05-2024	115748	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB

55566	VN052024011460	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	03-05-2024	31752	19127-DY.REGISTRAR	COOP.MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55567	VN052024011461	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	03-05-2024	54492	19127-DY.REGISTRAR	COOP.MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55568	VN052024011462	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	06-05-2024	70800	19127-DY.REGISTRAR	COOP.MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
55569	VN052024034317	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	29-TRANSPORT	NT	V	1	09-05-2024	32518	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDIGARH
55570	VN052024003423	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	09-05-2024	24445	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55571	VN052024003424	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	09-05-2024	22058	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55572	VN052024003425	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	09-05-2024	10000	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55573	VN052024003426	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	09-05-2024	13362	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55574	VN052024003427	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	09-05-2024	15173	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55575	VN052024003428	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	09-05-2024	80000	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55576	VN052024003429	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	09-05-2024	186164	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55577	VN052024003430	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	09-05-2024	9231	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55578	VN052024003431	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	09-05-2024	21989	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55579	VN052024003432	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	09-05-2024	27229	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55580	VN052024003433	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	09-05-2024	54346	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55581	VN052024003434	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	09-05-2024	6000	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55582	VN052024003435	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	09-05-2024	11780	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55583	VN052024003436	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	09-05-2024	25178	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55584	VN052024003437	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	09-05-2024	39570	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55585	VN052024003438	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	09-05-2024	4940	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55586	VN052024054170	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	20-05-2024	18750	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55587	VN052024054171	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	20-05-2024	24029	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55588	VN052024054151	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	17-05-2024	28563	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55589	VN052024003439	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	09-05-2024	47515	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55590	VN052024003440	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	09-05-2024	36257	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55591	VN052024003441	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	09-05-2024	16824	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55592	VN052024003442	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	09-05-2024	500	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH

55593	VN052024054172	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	20-05-2024	13000	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55594	VN052024003443	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	09-05-2024	5000	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55595	VN052024054173	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	20-05-2024	15894	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55596	VN052024054174	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	20-05-2024	8500	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55597	VN052024054193	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	21-05-2024	4300	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55598	VN052024032393	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	7	02-05-2024	28000	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDIGARH
55599	VN052024054175	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	20-05-2024	10793	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55600	VN052024054176	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	20-05-2024	21618	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55601	VN052024054177	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	20-05-2024	16624	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55602	VN052024054178	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	20-05-2024	12128	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55603	VN052024054179	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	20-05-2024	29634	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55604	VN052024032387	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	172332	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDIGARH
55605	VN052024032388	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	177536	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDIGARH
55606	VN052024032389	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	472764	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDIGARH
55607	VN052024032390	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	02-05-2024	814969	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDIGARH
55608	VN052024032395	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	03-05-2024	273832	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDIGARH
55609	VN052024046934	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	02-05-2024	33855	19290-GENEAL MANAGER	PUNJAB ROADWAYS MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55610	VN052024032391	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	02-05-2024	691346	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDIGARH
55611	VN052024032392	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	02-05-2024	725008	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDIGARH
55612	VN052024032394	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	03-05-2024	501796	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDIGARH
55613	VN052024032396	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	10	03-05-2024	2041629	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDIGARH
55614	VN052024074083	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	30-05-2024	779125	19290-GENEAL MANAGER	PUNJAB ROADWAYS MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55615	VN052024054181	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	20-05-2024	8325	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55616	VN052024054182	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	20-05-2024	8325	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55617	VN052024032397	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	11	09-05-2024	215650	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDIGARH
55618	VN052024034318	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	29-TRANSPORT	NT	V	2	09-05-2024	27918	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDIGARH
55619	VN052024054183	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	20-05-2024	11097	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55620	VN052024054184	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	20-05-2024	27800	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55621	VN052024054185	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	20-05-2024	17428	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55622	VN052024054186	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	20-05-2024	8157	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH

55623	VN052024054187	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	20-05-2024	34376	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
55624	VN052024059496	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	12	27-05-2024	226440	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDI
55625	VN052024059497	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	13	27-05-2024	9600	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDI
55626	VN052024059498	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	27-05-2024	352371	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDI
55627	VN052024059499	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	15	30-05-2024	4710	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDI
55628	VN052024059501	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	17	31-05-2024	27980	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDI
55629	VN052024059500	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	16	31-05-2024	37500	GENERAL MANAGER	ROADWAYS MUKATSAR	STATE TRANSPORT	, CHANDI
55630	VN052024016576	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	244900	ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
55631	VN052024016577	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	171032	ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
55632	VN052024016578	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	294136	ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
55633	VN052024058859	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	4	13-05-2024	289	ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
55634	VN052024058860	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	27-05-2024	34416	ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
55635	VN052024058861	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	6	27-05-2024	9100	ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
55636	VN052024058862	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	7	28-05-2024	3130	ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	AND WARDEN, FISHERIES	PUNJAB
55637	VN052024074022	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	13-05-2024	761760	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55638	VN052024074023	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	13-05-2024	473395	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55639	VN052024074024	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	13-05-2024	833520	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55640	VN052024074025	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	13-05-2024	785220	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55641	VN052024074026	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	13-05-2024	833520	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55642	VN052024074027	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	13-05-2024	833520	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55643	VN052024074028	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	13-05-2024	833520	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55644	VN052024074029	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	13-05-2024	858360	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55645	VN052024074030	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	13-05-2024	858360	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55646	VN052024074031	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	13-05-2024	833520	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55647	VN052024046949	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	09-05-2024	762460	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55648	VN052024003447	2.419E+14	01-05-2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	113	09-05-2024	200000	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55649	VN052024033942	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	4E+07	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55650	VN052024033943	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	3.5E+07	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55651	VN052024033944	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	775153	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55652	VN052024033945	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	82688	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55653	VN052024033946	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	104640	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55654	VN052024033947	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	4E+07	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55655	VN052024033948	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	124950	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB

55656	VN052024033949	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	764112	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55657	VN052024033950	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	1156843	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55658	VN052024033951	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	106052	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55659	VN052024046915	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	46457	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55660	VN052024046916	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	37225	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55661	VN052024046917	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	33344	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55662	VN052024046918	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	44656	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55663	VN052024046919	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	18394	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55664	VN052024046920	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	40930	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55665	VN052024046921	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	30446	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55666	VN052024046922	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	26358	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55667	VN052024046923	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-05-2024	24236	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55668	VN052024033941	2.419E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	02-05-2024	230740	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55669	VN052024033952	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	378480	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55670	VN052024033953	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	6891608	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55671	VN052024033954	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	2071131	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55672	VN052024033956	2.419E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	16	02-05-2024	455508	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55673	VN052024033957	2.419E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	17	02-05-2024	393681	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55674	VN052024033958	2.419E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	18	02-05-2024	665842	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55675	VN052024033955	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	82688	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55676	VN052024033959	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	07-05-2024	23920	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55677	VN052024074064	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	27-05-2024	910800	19301-SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55678	VN052024033960	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	07-05-2024	24656	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55679	VN052024057530	2.419E+14	01-05-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	32	17-05-2024	44191	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55680	VN052024057531	2.419E+14	01-05-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	33	17-05-2024	46770	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55681	VN052024057532	2.419E+14	01-05-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	34	17-05-2024	46720	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55682	VN052024057533	2.419E+14	01-05-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	35	17-05-2024	48051	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55683	VN052024057534	2.419E+14	01-05-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	36	17-05-2024	48023	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55684	VN052024057535	2.419E+14	01-05-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	37	17-05-2024	45268	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55685	VN052024057536	2.419E+14	01-05-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	38	17-05-2024	47292	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55686	VN052024057537	2.419E+14	01-05-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	39	17-05-2024	48326	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55687	VN052024057519	2.419E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	21	13-05-2024	27774	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55688	VN052024057520	2.419E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	22	13-05-2024	360537	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB
55689	VN052024057521	2.419E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	23	13-05-2024	186050	SUPERINTENDENT OF	MUKATSAR MUKATSAR	GENERAL OF POLICE	PUNJAB

55690	VN052024054153	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	17-05-2024	49316	SUPERINTENDENT OF POLICE	MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55691	VN052024054160	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	17-05-2024	49999	SUPERINTENDENT OF POLICE	MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55692	VN052024057538	2.419E+14	01-05-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	40	17-05-2024	43525	SUPERINTENDENT OF POLICE	MUKATSAR	GENERAL OF POLICE	PUNJAB
55693	VN052024057539	2.419E+14	01-05-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	41	17-05-2024	40882	SUPERINTENDENT OF POLICE	MUKATSAR	GENERAL OF POLICE	PUNJAB
55694	VN052024057540	2.419E+14	01-05-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	17-05-2024	48136	SUPERINTENDENT OF POLICE	MUKATSAR	GENERAL OF POLICE	PUNJAB
55695	VN052024054162	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	17-05-2024	43689	SUPERINTENDENT OF POLICE	MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55696	VN052024054164	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	17-05-2024	31187	SUPERINTENDENT OF POLICE	MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55697	VN052024054165	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	17-05-2024	43531	SUPERINTENDENT OF POLICE	MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55698	VN052024054166	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	17-05-2024	42235	SUPERINTENDENT OF POLICE	MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55699	VN052024054167	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	17-05-2024	48762	SUPERINTENDENT OF POLICE	MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55700	VN052024057524	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	26	15-05-2024	136500	SUPERINTENDENT OF	MUKATSAR	GENERAL OF POLICE	PUNJAB
55701	VN052024057525	2.419E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	27	15-05-2024	17000	SUPERINTENDENT OF	MUKATSAR	GENERAL OF POLICE	PUNJAB
55702	VN052024057526	2.419E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	28	15-05-2024	19800	SUPERINTENDENT OF	MUKATSAR	GENERAL OF POLICE	PUNJAB
55703	VN052024057527	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	17-05-2024	645836	SUPERINTENDENT OF	MUKATSAR	GENERAL OF POLICE	PUNJAB
55704	VN052024057522	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	14-05-2024	1741463	SUPERINTENDENT OF	MUKATSAR	GENERAL OF POLICE	PUNJAB
55705	VN052024057523	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	14-05-2024	207823	SUPERINTENDENT OF	MUKATSAR	GENERAL OF POLICE	PUNJAB
55706	VN052024057528	2.419E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	17-05-2024	28689	SUPERINTENDENT OF	MUKATSAR	GENERAL OF POLICE	PUNJAB
55707	VN052024057529	2.419E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	31	17-05-2024	5353	SUPERINTENDENT OF	MUKATSAR	GENERAL OF POLICE	PUNJAB
55708	VN052024074076	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	29-05-2024	1505580	19301-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55709	VN052024057541	2.419E+14	01-05-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	24-05-2024	46986	SUPERINTENDENT OF	MUKATSAR	GENERAL OF POLICE	PUNJAB
55710	VN052024054204	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	24-05-2024	49334	SUPERINTENDENT OF POLICE	MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55711	VN052024054205	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	24-05-2024	42757	SUPERINTENDENT OF POLICE	MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55712	VN052024054206	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	24-05-2024	45635	SUPERINTENDENT OF POLICE	MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55713	VN052024057542	2.419E+14	01-05-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	44	24-05-2024	67934	SUPERINTENDENT OF	MUKATSAR	GENERAL OF POLICE	PUNJAB
55714	VN052024057543	2.419E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	45	24-05-2024	206850	SUPERINTENDENT OF	MUKATSAR	GENERAL OF POLICE	PUNJAB
55715	VN052024017925	2.419E+14	01-05-2024	N	DC04	B	expenditure Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	8	07-05-2024	1450	DIVISIONAL SOIL	MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55716	VN052024017918	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	505648	DIVISIONAL SOIL	MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55717	VN052024017919	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	190880	DIVISIONAL SOIL	MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55718	VN052024017920	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	282376	DIVISIONAL SOIL	MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55719	VN052024017921	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	579568	DIVISIONAL SOIL	MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55720	VN052024017922	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	1384892	DIVISIONAL SOIL	MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55721	VN052024017923	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	178500	DIVISIONAL SOIL	MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55722	VN052024017924	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	166908	DIVISIONAL SOIL	MUKATSAR	CONSERVATOR OF SOIL	PUNJAB

55723	VN052024074164	2.419E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	13-05-2024	3708000	19001-DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55724	VN052024074163	2.419E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	13-05-2024	237000	19001-DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55725	VN052024074162	2.419E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	13-05-2024	5330000	19001-DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55726	VN052024074161	2.419E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	13-05-2024	340000	19001-DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55727	VN052024017926	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	9	09-05-2024	750	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55728	VN052024074165	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	17	13-05-2024	4700	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55729	VN052024017927	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	10	09-05-2024	3800	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55730	VN052024017928	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	11	09-05-2024	1310	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55731	VN052024017929	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	12	09-05-2024	825	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55732	VN052024074167	2.419E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	27-05-2024	1107000	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55733	VN052024074166	2.419E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	27-05-2024	51000	DIVISIONAL SOIL CONSERVATOR OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
55734	VN052024074168	2.419E+14	01-05-2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	20	27-05-2024	14189	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55735	VN052024054211	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	27-05-2024	17995	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55736	VN052024074169	2.419E+14	01-05-2024	N	DC04	B	expenditure Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	21	27-05-2024	1640	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55737	VN052024074170	2.419E+14	01-05-2024	N	DC04	B	expenditure Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	22	27-05-2024	1620	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55738	VN052024074171	2.419E+14	01-05-2024	N	DC04	B	expenditure Vouchers	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	23	27-05-2024	850	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55739	VN052024074172	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	24	28-05-2024	1712	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
55740	VN052024027039	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	55404	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55741	VN052024027040	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	49416	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55742	VN052024027041	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	02-05-2024	114398	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55743	VN052024027042	2.419E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	02-05-2024	55390	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
55744	VN052024027043	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	02-05-2024	99500	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55745	VN052024027044	2.419E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	02-05-2024	110986	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
55746	VN052024027045	2.419E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	02-05-2024	172216	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
55747	VN052024027046	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	02-05-2024	176634	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55748	VN052024027047	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	02-05-2024	179214	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55749	VN052024027048	2.419E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	02-05-2024	190060	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
55750	VN052024027049	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	02-05-2024	191114	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI

55751	VN052024027050	2.419E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		37-LAW AND JUSTICE	NT	V	17	02-05-2024	193810	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
55752	VN052024027051	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	02-05-2024	194744	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55753	VN052024027052	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	02-05-2024	200960	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55754	VN052024027053	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	02-05-2024	1983145	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55755	VN052024027054	2.419E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	02-05-2024	330418	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
55756	VN052024027055	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	02-05-2024	479754	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55757	VN052024027056	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	02-05-2024	1148986	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55758	VN052024027057	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	02-05-2024	271124	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55759	VN052024027058	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	02-05-2024	1024088	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55760	VN052024027059	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	02-05-2024	334592	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55761	VN052024027060	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	02-05-2024	453826	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55762	VN052024027061	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	02-05-2024	146524	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55763	VN052024027062	2.419E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	02-05-2024	232732	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
55764	VN052024071141	2.419E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	14-05-2024	72000	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
55765	VN052024071142	2.419E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	14-05-2024	36000	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
55766	VN052024071143	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	14-05-2024	108000	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55767	VN052024071144	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	14-05-2024	54000	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55768	VN052024071145	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	14-05-2024	18000	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55769	VN052024071146	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	14-05-2024	18000	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55770	VN052024071155	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	68	22-05-2024	126026	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55771	VN052024071151	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	20-05-2024	61998	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55772	VN052024071152	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	20-05-2024	59376	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55773	VN052024071153	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	20-05-2024	18000	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55774	VN052024071154	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	20-05-2024	134560	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55775	VN052024071156	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	69	22-05-2024	651400	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55776	VN052024071157	2.419E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	70	22-05-2024	183192	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55777	VN052024071158	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	23-05-2024	672800	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55778	VN052024071159	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	72	28-05-2024	94540	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55779	VN052024071162	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	29-05-2024	27080	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55780	VN052024000738	2.419E+14	01-05-2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	7	03-05-2024	187728	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55781	VN052024000739	2.419E+14	01-05-2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	8	03-05-2024	267156	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55782	VN052024000740	2.419E+14	01-05-2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	9	03-05-2024	604762	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55783	VN052024000741	2.419E+14	01-05-2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	10	03-05-2024	679226	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55784	VN052024000742	2.419E+14	01-05-2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	11	03-05-2024	860226	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55785	VN052024000743	2.419E+14	01-05-2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	12	03-05-2024	1453868	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55786	VN052024000753	2.419E+14	01-05-2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	22	03-05-2024	151896	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55787	VN052024000754	2.419E+14	01-05-2024	N	DC07	F	Contingent Bill	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	23	03-05-2024	3716	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55788	VN052024000755	2.419E+14	01-05-2024	N	DC07	F	Contingent Bill	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	24	03-05-2024	3716	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55789	VN052024000756	2.419E+14	01-05-2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	25	07-05-2024	130320	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55790	VN052024055925	2.419E+14	01-05-2024	N	DC07	F	Contingent Bill	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	32	13-05-2024	6105	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55791	VN052024000761	2.419E+14	01-05-2024	N	DC07	F	Contingent Bill	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	30	07-05-2024	3716	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55792	VN052024000762	2.419E+14	01-05-2024	N	DC07	F	Contingent Bill	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	31	07-05-2024	3716	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55793	VN052024003446	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	09-05-2024	21651	19264-CHIEF AGRICULTURE OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

55794	VN052024055933	2.419E+14	01-05-2024	N	DC07	F	Contingent Bill	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	40	14-05-2024	2070	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55795	VN052024055928	2.419E+14	01-05-2024	N	DC07	F	Contingent Bill	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	35	14-05-2024	3923	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55796	VN052024055929	2.419E+14	01-05-2024	N	DC07	F	Contingent Bill	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	36	14-05-2024	3716	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55797	VN052024055934	2.419E+14	01-05-2024	N	DC07	F	Contingent Bill	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	41	14-05-2024	2860	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55798	VN052024055938	2.419E+14	01-05-2024	N	DC07	F	Contingent Bill	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	45	30-05-2024	4950	AGRICULTURE	MUKATSAR	AGRICULTURE	PUNJAB
55799	VN052024000732	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	81832	DEPUTY DIRECTOR	I.C.D.P. MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55800	VN052024000733	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	114380	DEPUTY DIRECTOR	I.C.D.P. MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55801	VN052024000734	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	293376	DEPUTY DIRECTOR	I.C.D.P. MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55802	VN052024000735	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	649514	DEPUTY DIRECTOR	I.C.D.P. MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55803	VN052024000736	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	700298	DEPUTY DIRECTOR	I.C.D.P. MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55804	VN052024000737	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	827640	DEPUTY DIRECTOR	I.C.D.P. MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55805	VN052024003412	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	07-05-2024	47474	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55806	VN052024074063	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	27-05-2024	377010	19293-DEPUTY DIRECTOR	AGRICULTURE (ICDP) MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55807	VN052024000757	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	26	07-05-2024	7980	DEPUTY DIRECTOR	I.C.D.P. MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55808	VN052024000758	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	27	07-05-2024	1858	DEPUTY DIRECTOR	I.C.D.P. MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55809	VN052024000759	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	28	07-05-2024	3716	DEPUTY DIRECTOR	I.C.D.P. MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55810	VN052024000760	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	29	07-05-2024	1858	DEPUTY DIRECTOR	I.C.D.P. MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55811	VN052024055930	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	37	14-05-2024	3716	DEPUTY DIRECTOR	I.C.D.P. MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55812	VN052024055931	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	38	14-05-2024	3716	DEPUTY DIRECTOR	I.C.D.P. MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55813	VN052024055932	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	39	14-05-2024	3716	DEPUTY DIRECTOR	I.C.D.P. MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55814	VN052024027034	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	105600	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	, CHANDI
55815	VN052024027035	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	187296	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	, CHANDI
55816	VN052024027036	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	426232	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	, CHANDI
55817	VN052024027037	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	589194	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	, CHANDI
55818	VN052024027038	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	02-05-2024	3000	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	, CHANDI
55819	VN052024071150	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	63	16-05-2024	1130	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	, CHANDI
55820	VN052024003408	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	74	07-05-2024	635	DISTRICT SAINIK	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
55821	VN052024003414	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	80	08-05-2024	151902	DISTRICT SAINIK	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
55822	VN052024003415	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	81	08-05-2024	152322	DISTRICT SAINIK WELFARE	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
55823	VN052024003416	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	82	08-05-2024	81000	DISTRICT SAINIK WELFARE	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
55824	VN052024003417	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	TRAVELLING ALLOWANCE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	83	08-05-2024	4500	DISTRICT SAINIK	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
55825	VN052024003344	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	10	02-05-2024	37916	DISTRICT SAINIK	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
55826	VN052024003345	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	11	02-05-2024	123400	DISTRICT SAINIK	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
55827	VN052024054146	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	163	16-05-2024	493	DISTRICT SAINIK	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
55828	VN052024054213	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	230	29-05-2024	16900	DISTRICT SAINIK	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
55829	VN052024040102	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	07-05-2024	105187	DEVELOPMENT OFFICER	MUKATSAR MUKATSAR	RURAL DEVELOPMENT &	PUNJAB
55830	VN052024069736	2.419E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND PANCHAYATS	NT	V	4	15-05-2024	1000000	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55831	VN052024069735	2.419E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND PANCHAYATS	NT	V	3	15-05-2024	1000000	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

55832	VN052024069737	2.419E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND PANCHAYATS	NT	V	5	16-05-2024	1000000	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55833	VN052024069733	2.419E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND PANCHAYATS	NT	V	1	15-05-2024	265000	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55834	VN052024069734	2.419E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND PANCHAYATS	NT	V	2	15-05-2024	1800000	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55835	VN052024006179	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	484868	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	TO GOVERNMENT,	PUNJAB
55836	VN052024006180	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	18000	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	TO GOVERNMENT,	PUNJAB
55837	VN052024074114	2.419E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	6	22-05-2024	1.4E+07	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55838	VN052024074115	2.419E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	7	22-05-2024	1135000	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55839	VN052024074113	2.419E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	5	22-05-2024	178000	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55840	VN052024072126	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	690	23-05-2024	9100	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	TO GOVERNMENT,	PUNJAB
55841	VN052024072148	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	712	29-05-2024	18590	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	TO GOVERNMENT,	PUNJAB
55842	VN052024074116	2.419E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	8	24-05-2024	2.2E+07	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55843	VN052024074117	2.419E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	9	24-05-2024	2.1E+07	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55844	VN052024074118	2.419E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	10	24-05-2024	2709850	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55845	VN052024074119	2.419E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	11	24-05-2024	1.1E+07	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55846	VN052024074120	2.419E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	12	24-05-2024	788000	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55847	VN052024074122	2.419E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	14	24-05-2024	1984600	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55848	VN052024074121	2.419E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	13	24-05-2024	1722500	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55849	VN052024074123	2.419E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	15	24-05-2024	6874950	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55850	VN052024074124	2.419E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	16	24-05-2024	1960950	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
55851	VN052024047752	2.419E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	02-05-2024	1247205	DEPUTY COMMISSIONER/ADDITIONAL	MUKATSAR MUKATSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55852	VN052024047751	2.419E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	02-05-2024	1247205	DEPUTY COMMISSIONER/ADDITIONAL	MUKATSAR MUKATSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55853	VN052024047750	2.419E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	02-05-2024	121000	DEPUTY COMMISSIONER/ADDITIONAL	MUKATSAR MUKATSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55854	VN052024047749	2.419E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	02-05-2024	1247205	DEPUTY COMMISSIONER/ADDITIONAL	MUKATSAR MUKATSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55855	VN052024027407	2.419E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	02-05-2024	313198	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55856	VN052024027408	2.419E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	02-05-2024	84200	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55857	VN052024027409	2.419E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	02-05-2024	83260	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55858	VN052024027410	2.419E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	02-05-2024	32640	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

55859	VN052024027411	2.419E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	02-05-2024	30368	DISTRICT WELFARE OFFICER	MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55860	VN052024076729	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	14-05-2024	4983	DISTRICT WELFARE OFFICER	MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55861	VN052024076730	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	14-05-2024	256	DISTRICT WELFARE OFFICER	MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55862	VN052024003346	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	02-05-2024	61226	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55863	VN052024003347	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	02-05-2024	77244	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55864	VN052024003348	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	02-05-2024	109088	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55865	VN052024003349	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	02-05-2024	117204	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55866	VN052024001448	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	07-05-2024	35400	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55867	VN052024001449	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	07-05-2024	39318	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55868	VN052024001450	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	07-05-2024	39800	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55869	VN052024001451	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	07-05-2024	54544	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55870	VN052024001452	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	07-05-2024	74796	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55871	VN052024001453	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	07-05-2024	116228	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55872	VN052024001454	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	07-05-2024	119714	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55873	VN052024001455	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	07-05-2024	142582	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55874	VN052024001456	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	07-05-2024	163568	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55875	VN052024001457	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	07-05-2024	395904	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55876	VN052024001458	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	07-05-2024	1045210	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55877	VN052024001459	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	07-05-2024	1060352	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55878	VN052024001460	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	07-05-2024	1118416	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55879	VN052024064723	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	15-05-2024	62008	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55880	VN052024001461	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	07-05-2024	18529	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55881	VN052024001462	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	07-05-2024	43400	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55882	VN052024064706	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	15-05-2024	52860	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55883	VN052024064707	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	15-05-2024	1188974	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55884	VN052024064708	2.419E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	15-05-2024	176382	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55885	VN052024064709	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	15-05-2024	65100	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55886	VN052024064711	2.419E+14	01-05-2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	22	20-05-2024	15079	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55887	VN052024064712	2.419E+14	01-05-2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	23	20-05-2024	38400	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55888	VN052024064713	2.419E+14	01-05-2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	24	20-05-2024	51652	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55889	VN052024064714	2.419E+14	01-05-2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	25	20-05-2024	70199	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55890	VN052024064715	2.419E+14	01-05-2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	26	20-05-2024	8127	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55891	VN052024064716	2.419E+14	01-05-2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	27	20-05-2024	39470	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55892	VN052024064717	2.419E+14	01-05-2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	28	20-05-2024	12317	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55893	VN052024064718	2.419E+14	01-05-2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	29	20-05-2024	16093	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55894	VN052024064719	2.419E+14	01-05-2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	30	20-05-2024	10832	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB

55895	VN052024064720	2.419E+14	01-05-2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	31	20-05-2024	15573	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55896	VN052024064721	2.419E+14	01-05-2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	32	20-05-2024	13304	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55897	VN052024064722	2.419E+14	01-05-2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	33	20-05-2024	6686	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55898	VN052024064710	2.419E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	15-05-2024	1176850	DIVISIONAL FOREST	FOREST DIVSION MUKATSAR	CHIEF CONSERVATOR	PUNJAB
55899	VN052024000744	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	03-05-2024	18000	ASSISTANT DIRECTOR,HO	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55900	VN052024000745	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	03-05-2024	27780	ASSISTANT DIRECTOR,HO	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55901	VN052024000746	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	03-05-2024	189628	ASSISTANT DIRECTOR,HO	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55902	VN052024000747	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	03-05-2024	61204	ASSISTANT DIRECTOR,HO	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55903	VN052024000748	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	03-05-2024	208072	ASSISTANT DIRECTOR,HO	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55904	VN052024000749	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	03-05-2024	109212	ASSISTANT DIRECTOR,HO	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55905	VN052024000750	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	03-05-2024	44900	ASSISTANT DIRECTOR,HO	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55906	VN052024000751	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	20	03-05-2024	611930	ASSISTANT DIRECTOR,HO	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55907	VN052024000752	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	21	03-05-2024	514090	ASSISTANT DIRECTOR,HO	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55908	VN052024074078	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	29-05-2024	532680	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
55909	VN052024055926	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	33	13-05-2024	4050	ASSISTANT DIRECTOR,HO	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55910	VN052024003444	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	09-05-2024	7500	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55911	VN052024003445	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	09-05-2024	5000	DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55912	VN052024055927	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	34	13-05-2024	1620	ASSISTANT DIRECTOR,HO	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55913	VN052024055935	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	42	22-05-2024	750	ASSISTANT DIRECTOR,HO	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55914	VN052024055936	2.419E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	43	27-05-2024	18200	ASSISTANT DIRECTOR,HO	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55915	VN052024055937	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	34-HORTICULTURE	NT	V	44	27-05-2024	25060	ASSISTANT DIRECTOR,HO	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
55916	VN052024027066	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	02-05-2024	361307	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55917	VN052024027067	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	02-05-2024	296210	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55918	VN052024027068	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	02-05-2024	299975	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55919	VN052024027069	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	02-05-2024	134876	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55920	VN052024027070	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	02-05-2024	114014	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55921	VN052024027071	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	02-05-2024	553424	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55922	VN052024027072	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	02-05-2024	101960	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55923	VN052024027073	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	02-05-2024	85920	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55924	VN052024027074	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	02-05-2024	230520	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55925	VN052024027075	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	02-05-2024	67650	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55926	VN052024027076	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	02-05-2024	345358	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55927	VN052024027077	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	02-05-2024	283976	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55928	VN052024027078	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	02-05-2024	436424	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55929	VN052024027079	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	02-05-2024	154968	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55930	VN052024027080	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	02-05-2024	295804	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55931	VN052024027063	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	02-05-2024	71880	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55932	VN052024027064	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	02-05-2024	18000	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI

55933	VN052024027065	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	02-05-2024	39800	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55934	VN052024027081	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	02-05-2024	21700	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55935	VN052024027082	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	02-05-2024	34246	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55936	VN052024027083	2.419E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	02-05-2024	65200	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
55937	VN052024027084	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	02-05-2024	28737	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55938	VN052024027085	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	52	03-05-2024	152210	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55939	VN052024027086	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	07-05-2024	54000	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55940	VN052024071147	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	60	15-05-2024	10664	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55941	VN052024071148	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	61	15-05-2024	511798	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55942	VN052024071149	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	62	15-05-2024	4650	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55943	VN052024071160	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	73	29-05-2024	23012	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55944	VN052024071161	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	74	29-05-2024	17121	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH	GARH CHANDI
55945	VN052024023564	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	62106	DISTRICT HOMEOPATHY	HOMEOPATHY OFFICER MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
55946	VN052024023565	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	63808	DISTRICT HOMEOPATHY	HOMEOPATHY OFFICER MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
55947	VN052024023566	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	95382	DISTRICT HOMEOPATHY	HOMEOPATHY OFFICER MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
55948	VN052024023567	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	137320	DISTRICT HOMEOPATHY	HOMEOPATHY OFFICER MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
55949	VN052024023542	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	5576	DISTRICT AYURVEDIC	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
55950	VN052024023553	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	25500	DISTRICT AYURVEDIC	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
55951	VN052024023534	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	91060	DISTRICT AYURVEDIC	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
55952	VN052024023535	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	174006	DISTRICT AYURVEDIC	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
55953	VN052024023536	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	310827	DISTRICT AYURVEDIC	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
55954	VN052024023537	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	185156	DISTRICT AYURVEDIC	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
55955	VN052024023538	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	325780	DISTRICT AYURVEDIC	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
55956	VN052024023539	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	343960	DISTRICT AYURVEDIC	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
55957	VN052024023540	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	84200	DISTRICT AYURVEDIC	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
55958	VN052024023541	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	141690	DISTRICT AYURVEDIC	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
55959	VN052024023554	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	199087	DISTRICT AYURVEDIC	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
55960	VN052024068792	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	13-05-2024	79337	DISTRICT AYURVEDIC	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
55961	VN052024068808	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	191	15-05-2024	1259	DISTRICT AYURVEDIC	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
55962	VN052024068813	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	15-05-2024	270476	DISTRICT AYURVEDIC	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
55963	VN052024068814	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	15-05-2024	94048	DISTRICT AYURVEDIC	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
55964	VN052024068815	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	198	15-05-2024	825	DISTRICT AYURVEDIC	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
55965	VN052024003335	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	241720	DEVELOPMENT PROJECT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55966	VN052024003336	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	124608	DEVELOPMENT PROJECT	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55967	VN052024003337	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	110212	DEVELOPMENT PROJECT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55968	VN052024003338	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	02-05-2024	19900	DEVELOPMENT PROJECT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55969	VN052024003339	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	5	02-05-2024	8948	DEVELOPMENT PROJECT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55970	VN052024003409	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	07-05-2024	10000	DEVELOPMENT PROJECT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55971	VN052024003410	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	76	07-05-2024	64000	DEVELOPMENT PROJECT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

55972	VN052024003411	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	77	07-05-2024	68676	DEVELOPMENT PROJECT	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55973	VN052024054143	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	160	15-05-2024	178	DEVELOPMENT PROJECT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55974	VN052024054144	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	161	15-05-2024	4000	DEVELOPMENT PROJECT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55975	VN052024054145	2.419E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	162	15-05-2024	3334	DEVELOPMENT PROJECT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55976	VN052024054194	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	211	22-05-2024	825	DEVELOPMENT PROJECT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55977	VN052024054196	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	213	22-05-2024	3904	DEVELOPMENT PROJECT	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55978	VN052024054210	2.419E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	227	24-05-2024	166846	DEVELOPMENT PROJECT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55979	VN052024006563	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	03-05-2024	553866	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55980	VN052024006564	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	03-05-2024	118400	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
55981	VN052024006565	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	03-05-2024	68454	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
55982	VN052024072097	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	654	17-05-2024	9100	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
55983	VN052024072112	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	669	22-05-2024	19654	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55984	VN052024006229	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	625154	19420-HEADMASTER	GOVERNMENT HIGH SCHOOL JAWAHAREWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55985	VN052024006151	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	79564	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55986	VN052024006152	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	341568	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55987	VN052024006153	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	972530	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55988	VN052024006164	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	103508	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55989	VN052024006165	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	866074	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55990	VN052024072113	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	670	22-05-2024	960	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55991	VN052024072114	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	671	22-05-2024	2190	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55992	VN052024006189	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	55444	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55993	VN052024006190	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	103508	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55994	VN052024006191	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	531282	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55995	VN052024006320	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	25500	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55996	VN052024006321	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	109456	19436-HEAD MASTER	SCHOOL, LUNDEWALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55997	VN052024006322	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	273592	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55998	VN052024006323	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	347018	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55999	VN052024006324	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	554742	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56000	VN052024006653	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	09-05-2024	11516	19066-HEADMASTER	G.H.S.,CHAK GIJJEWALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

56001	VN052024006655	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	09-05-2024	51000	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56002	VN052024006203	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	84382	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56003	VN052024006204	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	322058	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56004	VN052024006205	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	852770	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56005	VN052024072189	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	15-05-2024	36486	19436-HEAD MASTER	SCHOOL, LUNDEWALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56006	VN052024006325	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	100588	19220-HEADMASTER	SCHOOL, FATEHPUR MANIAN WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56007	VN052024006326	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	336044	19220-HEADMASTER	SCHOOL, FATEHPUR MANIAN WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56008	VN052024006327	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	620674	19220-HEADMASTER	SCHOOL, FATEHPUR MANIAN WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56009	VN052024006194	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	84382	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56010	VN052024006195	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	1216212	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56011	VN052024074056	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	23-05-2024	742440	19304-DISTRICT CONTROLLER	SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56012	VN052024001296	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	1	02-05-2024	41776	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56013	VN052024001297	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	2	02-05-2024	108240	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56014	VN052024001298	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	3	02-05-2024	22586	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56015	VN052024001299	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	4	02-05-2024	53272	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56016	VN052024001300	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	5	02-05-2024	63663	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56017	VN052024001315	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	03-05-2024	61204	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56018	VN052024001316	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	03-05-2024	54492	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56019	VN052024001317	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	03-05-2024	54584	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56020	VN052024001318	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	03-05-2024	95200	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56021	VN052024001319	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	03-05-2024	111148	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56022	VN052024001320	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	03-05-2024	126360	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56023	VN052024001321	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	03-05-2024	274108	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56024	VN052024001322	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	03-05-2024	444004	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56025	VN052024001323	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	03-05-2024	556980	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56026	VN052024001324	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	03-05-2024	1196424	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56027	VN052024001314	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	19	02-05-2024	29809	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56028	VN052024001327	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	32	03-05-2024	4650	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56029	VN052024001349	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	54	09-05-2024	28413	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56030	VN052024001350	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	55	09-05-2024	30463	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56031	VN052024001351	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	56	09-05-2024	5107	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56032	VN052024001352	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	57	09-05-2024	26636	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56033	VN052024001353	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	58	09-05-2024	18863	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56034	VN052024001354	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	59	09-05-2024	5600	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA

56035	VN052024001355	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	60	09-05-2024	78462	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56036	VN052024001356	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	61	09-05-2024	8438	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56037	VN052024001357	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	62	09-05-2024	5620	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56038	VN052024001358	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	63	09-05-2024	8432	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56039	VN052024074059	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	23-05-2024	474720	19304-DISTRICT CONTROLLER	SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56040	VN052024074060	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	23-05-2024	720360	19304-DISTRICT CONTROLLER	SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56041	VN052024046939	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	03-05-2024	77383	19304-DISTRICT CONTROLLER	SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56042	VN052024001328	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	33	03-05-2024	9060	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56043	VN052024001325	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	03-05-2024	607220	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56044	VN052024001326	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	03-05-2024	757532	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56045	VN052024001333	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	38	06-05-2024	86255	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56046	VN052024055227	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	71	13-05-2024	23569	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56047	VN052024055228	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	72	13-05-2024	19578	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56048	VN052024055229	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	13-05-2024	39400	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56049	VN052024055234	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	78	13-05-2024	3000	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56050	VN052024055199	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	84	17-05-2024	23454	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56051	VN052024055200	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	85	17-05-2024	6010	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56052	VN052024055207	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	92	22-05-2024	13000	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56053	VN052024055201	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	86	17-05-2024	561960	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56054	VN052024055203	2.419E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	88	20-05-2024	236600	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56055	VN052024055204	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	89	20-05-2024	41776	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56056	VN052024055205	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	90	20-05-2024	53226	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56057	VN052024001301	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	02-05-2024	667726	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56058	VN052024001302	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	02-05-2024	533136	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56059	VN052024001303	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	02-05-2024	881444	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56060	VN052024001304	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	02-05-2024	66028	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56061	VN052024001305	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	02-05-2024	467860	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56062	VN052024001306	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	02-05-2024	228328	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56063	VN052024001307	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	02-05-2024	720642	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56064	VN052024046928	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	02-05-2024	49111	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56065	VN052024001334	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	39	06-05-2024	5535	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56066	VN052024001335	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	40	06-05-2024	12986	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56067	VN052024001336	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	41	07-05-2024	9000	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56068	VN052024001337	2.419E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	42	07-05-2024	1561415	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56069	VN052024074080	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	29-05-2024	674820	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56070	VN052024001348	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	53	09-05-2024	5000	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56071	VN052024055235	2.419E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	79	14-05-2024	605368	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA

56072	VN052024055236	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	80	14-05-2024	10000	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56073	VN052024055196	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	81	16-05-2024	2328251	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56074	VN052024055208	2.419E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	93	22-05-2024	245700	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56075	VN052024007349	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	02-05-2024	794548	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56076	VN052024007350	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	02-05-2024	828866	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56077	VN052024007351	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	02-05-2024	144843	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56078	VN052024007352	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	02-05-2024	207200	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56079	VN052024007353	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	02-05-2024	1023224	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56080	VN052024007354	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	02-05-2024	745068	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56081	VN052024046924	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-05-2024	44586	19288-EXECUTIVE ENGINEER	CONSTRUCTION DIVSION, P.W.D. B&R MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56082	VN052024007355	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	02-05-2024	118328	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56083	VN052024003390	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	06-05-2024	39740	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56084	VN052024003391	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	06-05-2024	11240	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56085	VN052024007363	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	15	03-05-2024	1510	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56086	VN052024007364	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	16	03-05-2024	5220	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56087	VN052024007365	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	17	03-05-2024	12150	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56088	VN052024007366	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	18	03-05-2024	2140	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56089	VN052024007367	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	19	03-05-2024	15431	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56090	VN052024007368	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	06-05-2024	60557	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56091	VN052024003400	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	06-05-2024	5960	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56092	VN052024060188	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	33	13-05-2024	760	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56093	VN052024007375	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	27	09-05-2024	2085	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56094	VN052024074082	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	29-05-2024	655500	19288-EXECUTIVE ENGINEER	CONSTRUCTION DIVSION, P.W.D. B&R MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56095	VN052024007376	2.419E+14	01-05-2024	N	DC01	B	expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	28	09-05-2024	760	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56096	VN052024034322	2.419E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	09-05-2024	21753	EXECUTIVE ENGINEER	DIVISION, PWD, B&R, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
56097	VN052024034323	2.419E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	5	09-05-2024	449628	EXECUTIVE ENGINEER	DIVISION, PWD, B&R, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
56098	VN052024007377	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	09-05-2024	7304	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56099	VN052024060189	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	34	14-05-2024	27500	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56100	VN052024060190	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	35	14-05-2024	1270	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56101	VN052024060191	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	36	14-05-2024	1000	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56102	VN052024060192	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	37	14-05-2024	5795	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56103	VN052024060193	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	38	16-05-2024	825	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56104	VN052024060194	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	39	16-05-2024	707	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56105	VN052024060195	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	40	16-05-2024	273000	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56106	VN052024060206	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	51	27-05-2024	21760	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56107	VN052024060207	2.419E+14	01-05-2024	N	DC01	B	expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	52	27-05-2024	670	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56108	VN052024060208	2.419E+14	01-05-2024	N	DC01	B	expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	53	27-05-2024	840	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB

56109	VN052024060209	2.419E+14	01-05-2024	N	DC01	B	expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	54	27-05-2024	1700	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	ENGINEER, PUBLIC WORKS	PUNJAB
56110	VN052024040130	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	09-05-2024	272136	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56111	VN052024040131	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	09-05-2024	557264	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56112	VN052024040132	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	09-05-2024	242914	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56113	VN052024046948	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	09-05-2024	86822	19292-EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56114	VN052024040133	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	09-05-2024	1279379	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56115	VN052024040134	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	09-05-2024	385110	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56116	VN052024040135	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	09-05-2024	79176	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56117	VN052024040136	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	09-05-2024	748	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56118	VN052024040137	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	09-05-2024	21700	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56119	VN052024040138	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	09-05-2024	67072	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56120	VN052024074175	2.419E+14	01-05-2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	17-05-2024	4500	EXECUTIVE ENGINEER	DIVISION, MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56121	VN052024074473	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	22-05-2024	25496	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56122	VN052024074474	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	22-05-2024	8279	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56123	VN052024074475	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	22-05-2024	92800	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56124	VN052024074476	2.419E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	13	22-05-2024	1556	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56125	VN052024074477	2.419E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	14	22-05-2024	778	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56126	VN052024074478	2.419E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	15	22-05-2024	778	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56127	VN052024074479	2.419E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	16	22-05-2024	778	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56128	VN052024074480	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	17	23-05-2024	17243	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56129	VN052024074481	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	18	23-05-2024	3382	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56130	VN052024074482	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	23-05-2024	28679	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56131	VN052024074483	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	20	23-05-2024	2134	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56132	VN052024074484	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	21	23-05-2024	37750	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56133	VN052024074485	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	22	23-05-2024	27770	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56134	VN052024074486	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	23	23-05-2024	1000	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56135	VN052024074487	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	24	23-05-2024	18291	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56136	VN052024074488	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	25	23-05-2024	17500	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56137	VN052024074489	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	26	23-05-2024	17092	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56138	VN052024074490	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	27	23-05-2024	10366	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56139	VN052024074491	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	28	23-05-2024	16000	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56140	VN052024074492	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	29	23-05-2024	16000	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56141	VN052024074493	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	24-05-2024	7854	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56142	VN052024074494	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	27-05-2024	12268	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56143	VN052024074495	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	27-05-2024	14216	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56144	VN052024074496	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	33	29-05-2024	118300	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
56145	VN052024040079	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	95200	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
56146	VN052024040080	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	78240	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
56147	VN052024040081	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	212048	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB

56148	VN052024040082	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	02-05-2024	438778	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
56149	VN052024040083	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	02-05-2024	717720	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
56150	VN052024040084	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	02-05-2024	164352	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
56151	VN052024040085	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	02-05-2024	469996	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
56152	VN052024040086	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	02-05-2024	141720	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
56153	VN052024046929	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	02-05-2024	37846	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56154	VN052024067749	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	30	31-05-2024	10920	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
56155	VN052024067750	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	31	31-05-2024	139080	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	RURAL DEVELOPMENT &	PUNJAB
56156	VN052024054192	2.419E+14	01-05-2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	209	20-05-2024	200000	19249-EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION MUKATSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56157	VN052024001308	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	02-05-2024	369792	SUPERINTENDING ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
56158	VN052024001309	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	02-05-2024	409608	SUPERINTENDING ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
56159	VN052024001310	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	02-05-2024	173432	SUPERINTENDING ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
56160	VN052024001311	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	02-05-2024	86716	SUPERINTENDING ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
56161	VN052024001312	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	02-05-2024	498928	SUPERINTENDING ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
56162	VN052024055230	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	74	13-05-2024	3510	SUPERINTENDING ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
56163	VN052024055231	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	75	13-05-2024	3000	SUPERINTENDING ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
56164	VN052024055232	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	76	13-05-2024	18712	SUPERINTENDING ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
56165	VN052024055233	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	77	13-05-2024	3830	SUPERINTENDING ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
56166	VN052024055206	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	91	21-05-2024	121251	SUPERINTENDING ENGINEER	SANITATION CIRCLE,	ENGINEER, PUBLIC HEALTH	, PATIALA
56167	VN052024071620	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	4	06-05-2024	19900	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
56168	VN052024071621	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	5	06-05-2024	63332	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
56169	VN052024071617	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	1	03-05-2024	61500	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
56170	VN052024071618	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	2	03-05-2024	73824	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
56171	VN052024071619	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	3	03-05-2024	81832	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
56172	VN052024071614	2.419E+14	01-05-2024	N	DC09	B	expenditure Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	URBAN DEVELOPMENT	NT	V	6	13-05-2024	700	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
56173	VN052024071615	2.419E+14	01-05-2024	N	DC09	B	expenditure Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	URBAN DEVELOPMENT	NT	V	7	13-05-2024	660	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
56174	VN052024071616	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	8	20-05-2024	4060	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	RURAL DEVELOPMENT &	PUNJAB
56175	VN052024069037	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	17-05-2024	198716	REGIONAL TRANSPORT	MUKATSAR MUKATSAR	TRANSPORT COMMISSIONER,	GARH CHANDI
56176	VN052024069038	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	22-05-2024	186720	REGIONAL TRANSPORT	MUKATSAR MUKATSAR	TRANSPORT COMMISSIONER,	GARH CHANDI
56177	VN052024044093	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	07-05-2024	308	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
56178	VN052024044094	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	07-05-2024	593	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
56179	VN052024046941	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	09-05-2024	1015330	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56180	VN052024046942	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	09-05-2024	2944742	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56181	VN052024046943	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	09-05-2024	908782	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56182	VN052024046944	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	09-05-2024	6047475	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56183	VN052024046945	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	09-05-2024	1.8E+08	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

56184	VN052024046946	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	09-05-2024	3.8E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56185	VN052024046947	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	42	09-05-2024	316289	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56186	VN052024003418	2.419E+11	01-05-2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	84	09-05-2024	22000	DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56187	VN052024067228	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	15-05-2024	457	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
56188	VN052024067229	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	15-05-2024	224	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
56189	VN052024074040	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	17-05-2024	9834112	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56190	VN052024074041	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	17-05-2024	4805496	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56191	VN052024074042	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	17-05-2024	2145409	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56192	VN052024074043	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	17-05-2024	4660227	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56193	VN052024074044	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	67	17-05-2024	173241	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56194	VN052024074045	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	17-05-2024	624003	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56195	VN052024074047	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	18-05-2024	1565448	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56196	VN052024074048	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	18-05-2024	82800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56197	VN052024074049	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	18-05-2024	603077	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56198	VN052024067233	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	21-05-2024	64	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
56199	VN052024067234	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	21-05-2024	180	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
56200	VN052024067235	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	21-05-2024	439	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
56201	VN052024074067	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	28-05-2024	3E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56202	VN052024074068	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	28-05-2024	2584253	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56203	VN052024074069	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	28-05-2024	1.1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56204	VN052024074070	2.419E+11	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	93	28-05-2024	389180	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56205	VN052024067243	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	28-05-2024	72	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
56206	VN052024067244	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	28-05-2024	128	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
56207	VN052024067245	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	29-05-2024	302	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	, CHANDI
56208	VN052024006536	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	02-05-2024	101656	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56209	VN052024006537	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	02-05-2024	103508	19436-HEAD MASTER	SCHOOL, LUNDEWALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56210	VN052024006538	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	02-05-2024	512992	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
56211	VN052024006474	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	02-05-2024	106574	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56212	VN052024006475	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	02-05-2024	102656	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

56213	VN052024006476	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	02-05-2024	570438	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56214	VN052024072090	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	681	22-05-2024	5660	19436-HEAD MASTER	SCHOOL, LUNDEWALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56215	VN052024006597	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	03-05-2024	77228	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56216	VN052024006598	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	03-05-2024	114942	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
56217	VN052024006599	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	03-05-2024	381580	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56218	VN052024006429	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	824534	19178-PRINCIPAL	SERNIOR SECONDARY SCHOOL ABUL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56219	VN052024006430	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	02-05-2024	57856	19178-PRINCIPAL	SERNIOR SECONDARY SCHOOL ABUL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56220	VN052024006431	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	02-05-2024	1202110	19178-PRINCIPAL	SERNIOR SECONDARY SCHOOL ABUL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56221	VN052024006432	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	52724	19178-PRINCIPAL	SERNIOR SECONDARY SCHOOL ABUL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56222	VN052024006547	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	02-05-2024	150774	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56223	VN052024006530	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	02-05-2024	193146	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56224	VN052024006531	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	02-05-2024	245652	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56225	VN052024006532	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	02-05-2024	261620	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56226	VN052024006540	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	02-05-2024	1134752	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56227	VN052024046913	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	18527	19306-HEADMASTER	GOVERNEMNT HIGH SCHOOL KURIA WALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56228	VN052024072086	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	677	22-05-2024	83050	19216-HEADMASTER	SCHOOL, DABWALI RUHRIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56229	VN052024006543	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	02-05-2024	222746	19216-HEADMASTER	SCHOOL, DABWALI RUHRIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56230	VN052024006544	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	02-05-2024	269504	19216-HEADMASTER	SCHOOL, DABWALI RUHRIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56231	VN052024006545	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	02-05-2024	592646	19216-HEADMASTER	SCHOOL, DABWALI RUHRIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56232	VN052024006546	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	02-05-2024	969160	19216-HEADMASTER	SCHOOL, DABWALI RUHRIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56233	VN052024006639	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	07-05-2024	17657	19216-HEADMASTER	SCHOOL, DABWALI RUHRIAN WALI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56234	VN052024006424	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	78264	19197-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56235	VN052024006425	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	430656	19197-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56236	VN052024006426	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	1455896	19197-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56237	VN052024006404	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	103324	19176-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56238	VN052024006405	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	142782	19176-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

56239	VN052024006406	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	78834	19176-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56240	VN052024006407	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	179930	19176-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56241	VN052024006408	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	1150114	19176-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56242	VN052024006409	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	18000	19176-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56243	VN052024072181	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	639	13-05-2024	9100	19176-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
56244	VN052024006488	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	02-05-2024	150774	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56245	VN052024006490	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	02-05-2024	134752	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56246	VN052024006492	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	02-05-2024	176940	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56247	VN052024006493	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	02-05-2024	216698	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56248	VN052024006494	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	02-05-2024	534224	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56249	VN052024006495	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	02-05-2024	35810	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56250	VN052024006600	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	03-05-2024	77650	19247-PRINCIPAL	SENIOR SECONDARY SCHOOL VIRK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56251	VN052024006601	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	03-05-2024	131868	19247-PRINCIPAL	SENIOR SECONDARY SCHOOL VIRK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56252	VN052024006602	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	03-05-2024	281476	19247-PRINCIPAL	SENIOR SECONDARY SCHOOL VIRK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56253	VN052024006603	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	03-05-2024	241856	19247-PRINCIPAL	SENIOR SECONDARY SCHOOL VIRK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56254	VN052024006604	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	03-05-2024	381936	19247-PRINCIPAL	SENIOR SECONDARY SCHOOL VIRK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56255	VN052024006464	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	02-05-2024	646466	19204-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAM KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56256	VN052024006496	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	02-05-2024	793160	19204-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAM KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56257	VN052024006497	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	02-05-2024	71450	19204-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAM KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56258	VN052024006417	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	19900	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56259	VN052024006418	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	28380	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56260	VN052024006419	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	155300	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56261	VN052024006420	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	426750	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56262	VN052024006421	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	602776	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56263	VN052024006422	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	927642	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56264	VN052024006423	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	1720420	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

56265	VN052024072180	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	638	13-05-2024	38880	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56266	VN052024072111	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	21-05-2024	12422	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56267	VN052024006596	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	03-05-2024	2344	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56268	VN052024006606	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	03-05-2024	109928	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56269	VN052024006607	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	03-05-2024	976752	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56270	VN052024006608	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	03-05-2024	443296	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56271	VN052024006609	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	03-05-2024	1386062	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56272	VN052024006610	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	03-05-2024	2026018	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56273	VN052024006611	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	03-05-2024	69728	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56274	VN052024006629	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	06-05-2024	164644	19208-HEADMASTER	SCHOOL, BHULLERIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56275	VN052024006630	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	06-05-2024	142782	19208-HEADMASTER	SCHOOL, BHULLERIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56276	VN052024006631	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	06-05-2024	126914	19208-HEADMASTER	SCHOOL, BHULLERIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56277	VN052024006632	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	06-05-2024	952280	19208-HEADMASTER	SCHOOL, BHULLERIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56278	VN052024072087	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	678	22-05-2024	1100	19208-HEADMASTER	SCHOOL, BHULLERIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56279	VN052024072108	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	20-05-2024	11388	19208-HEADMASTER	SCHOOL, BHULLERIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56280	VN052024074034	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	14-05-2024	1283731	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56281	VN052024006484	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	02-05-2024	150774	19201-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56282	VN052024006485	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	02-05-2024	142782	19201-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56283	VN052024006486	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	02-05-2024	88470	19201-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56284	VN052024006487	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	02-05-2024	702828	19201-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56285	VN052024006410	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	1157556	19184-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56286	VN052024006411	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	261620	19184-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56287	VN052024006412	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	131868	19184-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56288	VN052024006413	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	52178	19184-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56289	VN052024006414	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	39476	19184-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56290	VN052024072184	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	642	14-05-2024	18200	19184-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

56291	VN052024072128	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	692	23-05-2024	11490	19184-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56292	VN052024003402	2.419E+14	01-05-2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	68	06-05-2024	200000	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56293	VN052024046936	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	02-05-2024	600300	19368-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHMOOD KHERA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56294	VN052024006507	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	02-05-2024	40044	19240-HEADMASTER	SCHOOL, MEHMOOD KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56295	VN052024006508	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	02-05-2024	559894	19240-HEADMASTER	SCHOOL, MEHMOOD KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56296	VN052024006435	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	02-05-2024	1994056	19240-HEADMASTER	SCHOOL, MEHMOOD KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56297	VN052024006643	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	08-05-2024	45050	19240-HEADMASTER	SCHOOL, MEHMOOD KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56298	VN052024072091	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	682	22-05-2024	9100	19240-HEADMASTER	SCHOOL, MEHMOOD KHERA	TO GOVERNMENT,	PUNJAB
56299	VN052024006444	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	02-05-2024	684292	19190-PRINCIPAL	SERNIOR SECONDARY SCHOOL JHURAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56300	VN052024006445	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	02-05-2024	1990648	19190-PRINCIPAL	SERNIOR SECONDARY SCHOOL JHURAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56301	VN052024072095	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	652	16-05-2024	9100	19190-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
56302	VN052024006553	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	02-05-2024	100588	19237-HEADMASTER	SCHOOL, MALWALA KOTRA WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56303	VN052024006554	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	02-05-2024	461206	19237-HEADMASTER	SCHOOL, MALWALA KOTRA WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56304	VN052024006555	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	02-05-2024	714724	19237-HEADMASTER	SCHOOL, MALWALA KOTRA WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56305	VN052024006498	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	02-05-2024	103508	19218-HEADMASTER	GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56306	VN052024006499	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	02-05-2024	234556	19218-HEADMASTER	GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56307	VN052024006500	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	02-05-2024	613686	19218-HEADMASTER	GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56308	VN052024006502	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	02-05-2024	208946	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56309	VN052024006503	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	02-05-2024	404862	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56310	VN052024006504	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	02-05-2024	116356	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56311	VN052024006509	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	02-05-2024	35400	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56312	VN052024006510	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	02-05-2024	87212	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56313	VN052024006511	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	02-05-2024	651440	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56314	VN052024006512	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	02-05-2024	709028	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56315	VN052024006513	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	02-05-2024	1012012	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56316	VN052024006514	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	02-05-2024	1908024	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56317	VN052024006446	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	02-05-2024	35400	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

56318	VN052024006447	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	02-05-2024	77228	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56319	VN052024006448	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	02-05-2024	111128	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56320	VN052024006449	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	02-05-2024	213364	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56321	VN052024006450	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	02-05-2024	1051074	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56322	VN052024006451	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	02-05-2024	41212	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56323	VN052024006452	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	02-05-2024	80848	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56324	VN052024006453	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	02-05-2024	127014	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56325	VN052024006454	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	02-05-2024	150774	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56326	VN052024006459	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	02-05-2024	1247012	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56327	VN052024006517	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	02-05-2024	164644	19242-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56328	VN052024006518	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	02-05-2024	112998	19242-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56329	VN052024006519	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	02-05-2024	126914	19242-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56330	VN052024006520	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	02-05-2024	732912	19242-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56331	VN052024006521	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	02-05-2024	25500	19242-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKKI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56332	VN052024006442	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	02-05-2024	615810	19230-HEADMASTER	SCHOOL, KHANE KI KHAB MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56333	VN052024006443	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	02-05-2024	41812	19230-HEADMASTER	SCHOOL, KHANE KI KHAB MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56334	VN052024072110	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	21-05-2024	58001	19230-HEADMASTER	SCHOOL, KHANE KI KHAB MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56335	VN052024006533	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	495	02-05-2024	2052500	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT,	PUNJAB
56336	VN052024006534	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	02-05-2024	67480	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT,	PUNJAB
56337	VN052024006535	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	02-05-2024	5070497	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT,	PUNJAB
56338	VN052024006539	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	02-05-2024	1.6E+07	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT,	PUNJAB
56339	VN052024003448	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	09-05-2024	25071	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56340	VN052024046912	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	55275	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALOUT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56341	VN052024003449	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	09-05-2024	6415	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56342	VN052024003450	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	09-05-2024	15670	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56343	VN052024072107	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	664	20-05-2024	88185	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT,	PUNJAB
56344	VN052024006656	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	611	09-05-2024	6250	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT,	PUNJAB
56345	VN052024006657	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	612	09-05-2024	9940	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT,	PUNJAB
56346	VN052024006658	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	613	09-05-2024	15775	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT,	PUNJAB

56347	VN052024003451	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	09-05-2024	9000	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56348	VN052024003452	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	09-05-2024	9000	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56349	VN052024003453	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	09-05-2024	15548	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56350	VN052024003454	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	09-05-2024	24500	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56351	VN052024006612	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	03-05-2024	2035216	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT,	PUNJAB
56352	VN052024006644	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	08-05-2024	57800	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT,	PUNJAB
56353	VN052024072088	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	679	22-05-2024	396940	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT,	PUNJAB
56354	VN052024072094	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	651	16-05-2024	9100	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	TO GOVERNMENT,	PUNJAB
56355	VN052024006479	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	02-05-2024	103324	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56356	VN052024006480	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	02-05-2024	377966	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56357	VN052024006481	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	02-05-2024	755973	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56358	VN052024006482	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	02-05-2024	375796	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56359	VN052024006483	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	02-05-2024	1090530	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56360	VN052024006436	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	02-05-2024	463402	19229-HEADMASTER	GOVT. HIGH SCHOOL, KUTTIAN WALI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56361	VN052024006437	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	02-05-2024	188022	19229-HEADMASTER	GOVT. HIGH SCHOOL, KUTTIAN WALI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56362	VN052024006438	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	02-05-2024	103508	19236-HEADMASTER	GOVT. HIGH SCHOOL, MIDDA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56363	VN052024006605	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	03-05-2024	114942	19236-HEADMASTER	GOVT. HIGH SCHOOL, MIDDA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56364	VN052024006439	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	02-05-2024	881912	19236-HEADMASTER	GOVT. HIGH SCHOOL, MIDDA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56365	VN052024006467	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	02-05-2024	358298	19211-PRINCIPAL	SENIOR SECONDARY SCHOOL, BURJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56366	VN052024006468	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	02-05-2024	1210558	19211-PRINCIPAL	SENIOR SECONDARY SCHOOL, BURJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56367	VN052024006469	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	02-05-2024	55390	19211-PRINCIPAL	SENIOR SECONDARY SCHOOL, BURJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56368	VN052024006489	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	02-05-2024	129360	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56369	VN052024006491	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	02-05-2024	711698	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56370	VN052024006501	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	02-05-2024	998982	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56371	VN052024074073	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	28-05-2024	879336	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56372	VN052024006440	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	02-05-2024	114942	19212-HEADMASTER	SCHOOL, BODI WALA KHARAK SINGH MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56373	VN052024006441	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	02-05-2024	589080	19212-HEADMASTER	SCHOOL, BODI WALA KHARAK SINGH MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

56374	VN052024006638	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	07-05-2024	2454	19212-HEADMASTER	SCHOOL, BODI WALA KHARAK SINGH MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56375	VN052024006548	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	02-05-2024	104712	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56376	VN052024006549	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	02-05-2024	846948	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56377	VN052024006550	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	02-05-2024	334656	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56378	VN052024006551	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	02-05-2024	64556	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56379	VN052024006552	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	02-05-2024	41172	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56380	VN052024006427	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	1365661	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56381	VN052024006428	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	1682204	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56382	VN052024072146	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	29-05-2024	32046	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56383	VN052024072089	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	22-05-2024	10200	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56384	VN052024006470	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	02-05-2024	126914	19183-PRINCIPAL	SERNIOR SECONDARY SCHOOL DABWALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56385	VN052024006471	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	02-05-2024	164644	19183-PRINCIPAL	SERNIOR SECONDARY SCHOOL DABWALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56386	VN052024006472	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	02-05-2024	394620	19183-PRINCIPAL	SERNIOR SECONDARY SCHOOL DABWALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56387	VN052024006473	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	02-05-2024	686128	19183-PRINCIPAL	SERNIOR SECONDARY SCHOOL DABWALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56388	VN052024006460	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	02-05-2024	77784	19183-PRINCIPAL	SERNIOR SECONDARY SCHOOL DABWALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56389	VN052024006455	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	02-05-2024	38454	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56390	VN052024006456	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	02-05-2024	75684	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56391	VN052024006457	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	02-05-2024	904084	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56392	VN052024006527	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	02-05-2024	802946	19224-HEADMASTER	SCHOOL, KINGARA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56393	VN052024006528	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	02-05-2024	479164	19224-HEADMASTER	SCHOOL, KINGARA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56394	VN052024006529	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	02-05-2024	40044	19224-HEADMASTER	SCHOOL, KINGARA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56395	VN052024006524	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	02-05-2024	77228	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56396	VN052024006525	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	02-05-2024	101656	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56397	VN052024006526	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	02-05-2024	607534	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56398	VN052024072100	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	17-05-2024	135690	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56399	VN052024072085	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	676	22-05-2024	10630	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

56400	VN052024006522	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	02-05-2024	84382	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56401	VN052024006523	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	02-05-2024	469528	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56402	VN052024006541	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	02-05-2024	285512	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56403	VN052024006542	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	02-05-2024	35388	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56404	VN052024072096	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	653	16-05-2024	9100	19233-HEADMASTER	SCHOOL, MANN MUKATSAR	TO GOVERNMENT,	PUNJAB
56405	VN052024006477	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	02-05-2024	1034924	19205-PRINCIPAL	SCHOOL, SARAWAN BODLA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56406	VN052024006478	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	02-05-2024	1571536	19205-PRINCIPAL	SCHOOL, SARAWAN BODLA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56407	VN052024006458	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	02-05-2024	1118620	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56408	VN052024023619	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	02-05-2024	329772	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56409	VN052024023620	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	02-05-2024	528920	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56410	VN052024023621	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	02-05-2024	44132	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56411	VN052024023622	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	02-05-2024	60510	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56412	VN052024020234	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	60900	MEDICAL OFFICER	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
56413	VN052024020235	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	72326	MEDICAL OFFICER	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
56414	VN052024023623	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	02-05-2024	76038	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56415	VN052024023624	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	02-05-2024	92182	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56416	VN052024023625	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	02-05-2024	121000	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56417	VN052024023626	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	02-05-2024	126000	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56418	VN052024020236	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	154924	MEDICAL OFFICER	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
56419	VN052024020237	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	171576	MEDICAL OFFICER	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
56420	VN052024023627	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	02-05-2024	202080	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56421	VN052024023628	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	02-05-2024	218956	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56422	VN052024023629	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	02-05-2024	235992	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56423	VN052024023630	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	02-05-2024	258756	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56424	VN052024046911	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	33293	19329-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE ALAM WALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56425	VN052024020238	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	222916	MEDICAL OFFICER	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
56426	VN052024023631	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	02-05-2024	278262	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56427	VN052024023632	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	02-05-2024	300964	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56428	VN052024020239	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	340654	MEDICAL OFFICER	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
56429	VN052024023633	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	02-05-2024	478390	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56430	VN052024023634	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	02-05-2024	541300	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56431	VN052024023635	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	02-05-2024	363532	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56432	VN052024023673	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	140	06-05-2024	3560	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56433	VN052024023674	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	141	06-05-2024	415	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56434	VN052024023675	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	142	06-05-2024	470	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB

56435	VN052024023676	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	143	06-05-2024	193	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56436	VN052024020246	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	06-05-2024	33182	MEDICAL OFFICER	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
56437	VN052024020247	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	06-05-2024	129193	MEDICAL OFFICER	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
56438	VN052024020248	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	06-05-2024	33182	MEDICAL OFFICER	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
56439	VN052024020249	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	06-05-2024	21252	MEDICAL OFFICER	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
56440	VN052024074066	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	27-05-2024	1131600	19329-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE ALAM WALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56441	VN052024023677	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	06-05-2024	268271	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56442	VN052024068793	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	176	13-05-2024	1310	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56443	VN052024068794	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	177	13-05-2024	449	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56444	VN052024068795	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	178	13-05-2024	1776	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56445	VN052024068796	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	179	13-05-2024	1777	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56446	VN052024068797	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	180	13-05-2024	470	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56447	VN052024068798	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	13-05-2024	30000	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56448	VN052024068799	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	13-05-2024	29700	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56449	VN052024066788	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	13-05-2024	22000	MEDICAL OFFICER	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
56450	VN052024068800	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	183	13-05-2024	569	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56451	VN052024068816	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	199	15-05-2024	1777	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56452	VN052024068817	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	200	15-05-2024	1777	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56453	VN052024068818	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	201	15-05-2024	1777	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56454	VN052024068819	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	202	15-05-2024	1777	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56455	VN052024068820	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	203	15-05-2024	1777	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56456	VN052024068821	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	204	15-05-2024	1777	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56457	VN052024068822	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	205	15-05-2024	1777	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56458	VN052024068823	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	206	15-05-2024	1777	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56459	VN052024068824	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	207	15-05-2024	193	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56460	VN052024068825	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	208	15-05-2024	193	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56461	VN052024068805	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	188	14-05-2024	100100	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56462	VN052024068865	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	248	22-05-2024	898780	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56463	VN052024068866	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	249	22-05-2024	962880	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56464	VN052024068867	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	250	22-05-2024	37140	MEDICAL OFFICER	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
56465	VN052024023665	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	03-05-2024	69100	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56466	VN052024023666	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	133	03-05-2024	12736	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56467	VN052024023667	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	134	03-05-2024	14236	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56468	VN052024023668	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	03-05-2024	83196	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56469	VN052024068827	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	16-05-2024	8162	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56470	VN052024068828	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	16-05-2024	6508	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56471	VN052024068829	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	16-05-2024	6920	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56472	VN052024068830	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	16-05-2024	6000	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56473	VN052024068831	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	16-05-2024	1445	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB

56474	VN052024068832	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	16-05-2024	7200	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56475	VN052024068833	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	16-05-2024	9172	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56476	VN052024068834	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	16-05-2024	21821	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56477	VN052024068835	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	16-05-2024	8327	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56478	VN052024068836	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	16-05-2024	9730	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56479	VN052024068837	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	16-05-2024	7288	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56480	VN052024068838	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	16-05-2024	8396	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56481	VN052024068839	2.419E+14	01-05-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	16-05-2024	20554	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56482	VN052024068840	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	223	16-05-2024	66421	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56483	VN052024068841	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	224	16-05-2024	57098	MEDICAL OFFICER	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56484	VN052024040099	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	03-05-2024	542304	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
56485	VN052024040100	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	03-05-2024	271616	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
56486	VN052024002272	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	02-05-2024	94460	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
56487	VN052024002273	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	02-05-2024	178188	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
56488	VN052024003381	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	02-05-2024	1054837	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56489	VN052024003382	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	02-05-2024	73824	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56490	VN052024003383	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	49	02-05-2024	109088	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56491	VN052024003384	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	50	02-05-2024	82832	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56492	VN052024003385	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	51	02-05-2024	236800	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56493	VN052024003386	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	52	02-05-2024	259668	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56494	VN052024003387	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	02-05-2024	670000	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56495	VN052024003388	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	02-05-2024	1300000	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56496	VN052024054212	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	229	28-05-2024	4736	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56497	VN052024040714	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	03-05-2024	131425	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
56498	VN052024040713	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	162446	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
56499	VN052024002277	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	35	03-05-2024	7580	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
56500	VN052024002278	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	03-05-2024	80892	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
56501	VN052024002279	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	03-05-2024	238652	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
56502	VN052024002280	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	38	03-05-2024	314030	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
56503	VN052024040715	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	03-05-2024	343032	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
56504	VN052024040716	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	03-05-2024	1388302	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
56505	VN052024078264	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	59	20-05-2024	9100	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
56506	VN052024011446	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	43086	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
56507	VN052024011447	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	02-05-2024	54544	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB

56508	VN052024011448	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	02-05-2024	81832	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
56509	VN052024011444	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	334580	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
56510	VN052024011445	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	19900	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
56511	VN052024074873	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	21-05-2024	127781	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
56512	VN052024023636	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	02-05-2024	133684	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56513	VN052024023637	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	02-05-2024	150566	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56514	VN052024023638	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	02-05-2024	104904	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56515	VN052024023639	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	02-05-2024	94000	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56516	VN052024023640	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	02-05-2024	108652	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56517	VN052024023641	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	02-05-2024	129560	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56518	VN052024023642	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	02-05-2024	190564	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56519	VN052024023643	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	02-05-2024	331981	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56520	VN052024023644	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	02-05-2024	254061	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56521	VN052024023645	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	02-05-2024	534238	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56522	VN052024020240	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	21700	MEDICAL OFFICER	HOSPITAL, MALOUT	HEALTH & FAMILY WELFARE	PUNJAB
56523	VN052024023669	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	03-05-2024	130952	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56524	VN052024023670	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	03-05-2024	1001061	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56525	VN052024023671	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	03-05-2024	70000	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56526	VN052024066790	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	17-05-2024	21700	MEDICAL OFFICER	HOSPITAL, MALOUT	HEALTH & FAMILY WELFARE	PUNJAB
56527	VN052024068842	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	17-05-2024	536206	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56528	VN052024068871	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	24-05-2024	9090	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56529	VN052024068872	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	24-05-2024	10716	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56530	VN052024068873	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	24-05-2024	25476	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56531	VN052024068874	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	24-05-2024	24732	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56532	VN052024068875	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	24-05-2024	10716	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56533	VN052024068876	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	24-05-2024	11364	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56534	VN052024068877	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	24-05-2024	559	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56535	VN052024068878	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	24-05-2024	9969	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56536	VN052024068879	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	24-05-2024	6706	MEDICAL OFFICER	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56537	VN052024024879	2.419E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	1	02-05-2024	147657	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56538	VN052024024880	2.419E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	2	02-05-2024	31518	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56539	VN052024076832	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	13-05-2024	42840	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56540	VN052024024882	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	83100	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56541	VN052024024883	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	197928	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56542	VN052024024884	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	410446	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56543	VN052024024881	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	3	02-05-2024	33462	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56544	VN052024076853	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	29-05-2024	27640	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56545	VN052024076842	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	19	24-05-2024	3000	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56546	VN052024076834	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	22-05-2024	15000	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

56547	VN052024076835	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	22-05-2024	14400	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56548	VN052024076843	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	24-05-2024	8400	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56549	VN052024076836	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	22-05-2024	10065	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56550	VN052024076837	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	22-05-2024	10452	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56551	VN052024076844	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	24-05-2024	7840	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56552	VN052024076845	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	24-05-2024	8000	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56553	VN052024076846	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	23	24-05-2024	3500	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56554	VN052024076847	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	24	24-05-2024	10160	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56555	VN052024076838	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	22-05-2024	14400	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56556	VN052024076841	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	24-05-2024	0	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56557	VN052024076839	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	16	22-05-2024	9042	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56558	VN052024076852	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	29	24-05-2024	24984	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56559	VN052024076840	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	23-05-2024	8400	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56560	VN052024076848	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	24-05-2024	39500	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56561	VN052024076849	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	26	24-05-2024	1125	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56562	VN052024076850	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	24-05-2024	2138171	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56563	VN052024076851	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	28	24-05-2024	12526	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
56564	VN052024006433	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	103508	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
56565	VN052024006434	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	514930	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56566	VN052024006515	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	02-05-2024	127014	19436-HEAD MASTER	SCHOOL, LUNDEWALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56567	VN052024006516	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	02-05-2024	489322	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56568	VN052024074065	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	27-05-2024	833745	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56569	VN052024006465	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	02-05-2024	319668	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56570	VN052024006466	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	02-05-2024	473094	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56571	VN052024006461	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	02-05-2024	59015	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56572	VN052024006462	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	02-05-2024	219456	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56573	VN052024006463	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	02-05-2024	398264	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56574	VN052024006349	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	35400	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
56575	VN052024006415	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	330956	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
56576	VN052024006416	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	377806	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
56577	VN052024001329	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	34	03-05-2024	2500	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56578	VN052024001330	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	35	03-05-2024	30200	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA

56579	VN052024074074	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	28-05-2024	785220	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56580	VN052024074075	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	28-05-2024	845540	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56581	VN052024001313	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	18	02-05-2024	24200	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56582	VN052024001331	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	36	03-05-2024	11000	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56583	VN052024001359	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	64	09-05-2024	8500	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56584	VN052024001332	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	37	03-05-2024	34916	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56585	VN052024001360	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	65	09-05-2024	4242	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56586	VN052024001338	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	07-05-2024	68049	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56587	VN052024001339	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	07-05-2024	244504	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56588	VN052024001340	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	45	07-05-2024	410960	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56589	VN052024001341	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	46	07-05-2024	476626	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56590	VN052024001342	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	07-05-2024	637932	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56591	VN052024001343	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	07-05-2024	662344	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56592	VN052024001344	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	49	07-05-2024	817192	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56593	VN052024001345	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	50	07-05-2024	1031400	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56594	VN052024001346	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	51	07-05-2024	1044946	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56595	VN052024001347	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	52	07-05-2024	1177254	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56596	VN052024001361	2.419E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	66	09-05-2024	308000	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56597	VN052024055209	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	94	22-05-2024	3432	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56598	VN052024001362	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	67	09-05-2024	423600	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56599	VN052024001363	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	68	09-05-2024	261376	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56600	VN052024001364	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	69	09-05-2024	24200	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56601	VN052024001365	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	70	09-05-2024	52800	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56602	VN052024055197	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	82	16-05-2024	79200	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56603	VN052024055198	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	83	16-05-2024	48200	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56604	VN052024055210	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	95	22-05-2024	13812	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56605	VN052024055211	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	96	22-05-2024	20300	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56606	VN052024055212	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	97	22-05-2024	14382	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56607	VN052024055213	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	98	22-05-2024	25360	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56608	VN052024055214	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	99	22-05-2024	5735	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56609	VN052024055215	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	100	22-05-2024	52908	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56610	VN052024055216	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	101	22-05-2024	14310	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56611	VN052024055217	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	102	22-05-2024	32013	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56612	VN052024055218	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	103	22-05-2024	7100	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56613	VN052024055219	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	104	22-05-2024	8000	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56614	VN052024055220	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	105	22-05-2024	35583	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56615	VN052024055221	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	106	22-05-2024	9144	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56616	VN052024055222	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	107	22-05-2024	13131	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA

56617	VN052024055223	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	108	22-05-2024	19692	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56618	VN052024055224	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	109	22-05-2024	26733	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56619	VN052024055225	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	110	22-05-2024	32298	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56620	VN052024055226	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	111	22-05-2024	32600	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56621	VN052024055202	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	87	17-05-2024	310352	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
56622	VN052024006505	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	02-05-2024	78712	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
56623	VN052024006506	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	02-05-2024	112492	19435-HEAD MASTER	SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
56624	VN052024072179	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	637	13-05-2024	5544	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
56625	VN052024044082	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	300	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56626	VN052024044083	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	04-05-2024	700	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56627	VN052024044084	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	04-05-2024	640	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56628	VN052024044085	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	07-05-2024	160	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56629	VN052024044086	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	07-05-2024	416	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56630	VN052024067230	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	13-05-2024	1250	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56631	VN052024067241	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	21-05-2024	100	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56632	VN052024067242	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	22-05-2024	100	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56633	VN052024006057	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	19900	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56634	VN052024006058	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	46776	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56635	VN052024006059	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	318776	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56636	VN052024006060	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	826414	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56637	VN052024006069	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	103324	19180-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56638	VN052024006070	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	142782	19180-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56639	VN052024006071	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	289646	19180-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56640	VN052024006072	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	345136	19180-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56641	VN052024006073	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	46776	19180-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56642	VN052024006074	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	1050714	19180-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56643	VN052024006114	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	1121952	19185-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56644	VN052024006115	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	1613284	19185-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56645	VN052024006123	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	521012	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

56646	VN052024006124	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	699006	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56647	VN052024006125	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	599907	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56648	VN052024006126	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	2330948	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56649	VN052024006127	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	125234	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56650	VN052024006128	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	32990	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56651	VN052024072120	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	22-05-2024	7302	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56652	VN052024006100	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	25500	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56653	VN052024006101	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	60262	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56654	VN052024006102	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	35366	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56655	VN052024006103	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	167944	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56656	VN052024006104	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	518276	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56657	VN052024006105	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	236600	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56658	VN052024006106	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	748817	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56659	VN052024006122	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	35400	19213-HEADMASTER	SCHOOL, CHHATIANA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56660	VN052024046909	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	16548	19339-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHATIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56661	VN052024006129	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	32614	19213-HEADMASTER	SCHOOL, CHHATIANA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56662	VN052024006130	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	63712	19213-HEADMASTER	SCHOOL, CHHATIANA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56663	VN052024006131	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	103508	19213-HEADMASTER	SCHOOL, CHHATIANA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56664	VN052024006132	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	1150026	19213-HEADMASTER	SCHOOL, CHHATIANA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56665	VN052024006623	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	06-05-2024	63712	19213-HEADMASTER	SCHOOL, CHHATIANA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56666	VN052024006051	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	112998	19214-HEADMASTER	SCHOOL, CHOTIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56667	VN052024006052	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	486614	19214-HEADMASTER	SCHOOL, CHOTIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56668	VN052024006053	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	130810	19214-HEADMASTER	SCHOOL, CHOTIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56669	VN052024006054	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	41812	19214-HEADMASTER	SCHOOL, CHOTIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56670	VN052024072119	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	683	22-05-2024	31700	19214-HEADMASTER	SCHOOL, CHOTIAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56671	VN052024006062	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	48090	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

56672	VN052024006063	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	86864	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56673	VN052024006064	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	298376	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56674	VN052024006065	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	786278	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56675	VN052024006090	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	100588	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56676	VN052024006091	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	655174	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56677	VN052024006107	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	1463494	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56678	VN052024006108	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	58644	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56679	VN052024006645	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	09-05-2024	2454	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56680	VN052024006086	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	67508	19226-PRINCIPAL	SECONDARY SCHOOL, KOT BHAI MUKATSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56681	VN052024006092	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	374150	19226-PRINCIPAL	SECONDARY SCHOOL, KOT BHAI MUKATSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56682	VN052024006093	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	519882	19226-PRINCIPAL	SECONDARY SCHOOL, KOT BHAI MUKATSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56683	VN052024006094	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	1729863	19226-PRINCIPAL	SECONDARY SCHOOL, KOT BHAI MUKATSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56684	VN052024072155	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	719	31-05-2024	9100	19226-PRINCIPAL	SECONDARY SCHOOL, KOT	PUBLIC INSTRUCTIONS(SE	PUNJAB
56685	VN052024006055	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	70630	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56686	VN052024006056	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	112898	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56687	VN052024006075	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	134130	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56688	VN052024006076	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	668358	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56689	VN052024006095	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	150774	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56690	VN052024006096	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	273592	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56691	VN052024006097	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	242856	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56692	VN052024006098	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	893834	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56693	VN052024006099	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	64776	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56694	VN052024006046	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	1315324	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56695	VN052024006047	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	417552	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56696	VN052024006048	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	62106	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56697	VN052024006559	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	03-05-2024	77228	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

56698	VN052024006560	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	03-05-2024	310348	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56699	VN052024006561	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	03-05-2024	819904	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56700	VN052024006562	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	03-05-2024	69406	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56701	VN052024006049	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	193070	19244-HEADMASTER	GOVT. HIGH SCHOOL, SAHIB CHAND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56702	VN052024006050	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	713698	19244-HEADMASTER	GOVT. HIGH SCHOOL, SAHIB CHAND MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56703	VN052024006556	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	03-05-2024	48090	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56704	VN052024006557	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	03-05-2024	369070	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56705	VN052024006558	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	03-05-2024	924100	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56706	VN052024006640	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	08-05-2024	4380	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56707	VN052024006109	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	30000	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT,	PUNJAB
56708	VN052024006110	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	217698	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT,	PUNJAB
56709	VN052024006111	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	329000	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT,	PUNJAB
56710	VN052024006112	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	1026000	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT,	PUNJAB
56711	VN052024006113	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	3548532	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT,	PUNJAB
56712	VN052024006116	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	28380	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT,	PUNJAB
56713	VN052024046908	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	55275	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56714	VN052024006121	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	1.3E+07	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT,	PUNJAB
56715	VN052024072129	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	24-05-2024	13824	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT,	PUNJAB
56716	VN052024054200	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	24-05-2024	125758	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56717	VN052024054201	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	24-05-2024	41664	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56718	VN052024054202	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	24-05-2024	7800	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56719	VN052024072130	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	694	24-05-2024	6919	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT,	PUNJAB
56720	VN052024072131	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	695	24-05-2024	20546	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT,	PUNJAB
56721	VN052024072132	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	696	24-05-2024	21532	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT,	PUNJAB
56722	VN052024072133	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	697	24-05-2024	15314	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT,	PUNJAB
56723	VN052024072134	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	698	24-05-2024	18187	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT,	PUNJAB
56724	VN052024072135	2.419E+14	01-05-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	699	24-05-2024	6264	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT,	PUNJAB
56725	VN052024054203	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	24-05-2024	16130	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56726	VN052024072127	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	23-05-2024	78181	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	TO GOVERNMENT,	PUNJAB
56727	VN052024002274	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	03-05-2024	102740	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
56728	VN052024002275	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	03-05-2024	114246	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

56729	VN052024002276	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	03-05-2024	159360	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
56730	VN052024003403	2.419E+14	01-05-2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	69	06-05-2024	200000	19249-EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION MUKATSAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56731	VN052024040709	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	41812	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
56732	VN052024002267	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	02-05-2024	48090	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
56733	VN052024040710	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	60354	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
56734	VN052024002268	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	02-05-2024	100268	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
56735	VN052024002269	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	02-05-2024	175876	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
56736	VN052024002270	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	02-05-2024	203684	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
56737	VN052024002271	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	02-05-2024	286174	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
56738	VN052024040711	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	250196	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
56739	VN052024040712	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	589377	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
56740	VN052024040717	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	06-05-2024	39800	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
56741	VN052024074321	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	13-05-2024	284571	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
56742	VN052024074322	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	13-05-2024	55204	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
56743	VN052024078252	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	47	14-05-2024	19940	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
56744	VN052024074323	2.419E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	15	21-05-2024	9100	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
56745	VN052024023646	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	03-05-2024	80174	MEDICAL OFFICER	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56746	VN052024020231	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	24697	MEDICAL OFFICER	HOSPITAL,GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56747	VN052024023593	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	121416	MEDICAL OFFICER	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56748	VN052024023594	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	02-05-2024	129204	MEDICAL OFFICER	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56749	VN052024023595	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	02-05-2024	238342	MEDICAL OFFICER	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56750	VN052024023596	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	02-05-2024	315886	MEDICAL OFFICER	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56751	VN052024023597	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	02-05-2024	422478	MEDICAL OFFICER	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56752	VN052024023598	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	566292	MEDICAL OFFICER	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56753	VN052024023599	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	902592	MEDICAL OFFICER	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56754	VN052024023647	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	03-05-2024	36000	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56755	VN052024023648	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	03-05-2024	88174	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56756	VN052024023649	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	03-05-2024	117464	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56757	VN052024023650	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	03-05-2024	138130	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56758	VN052024023651	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	03-05-2024	149812	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56759	VN052024066787	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	13-05-2024	166051	MEDICAL OFFICER	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
56760	VN052024023652	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	03-05-2024	201308	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56761	VN052024023653	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	03-05-2024	206940	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56762	VN052024020241	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-05-2024	250218	MEDICAL OFFICER	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
56763	VN052024023654	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	03-05-2024	265720	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56764	VN052024023655	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	03-05-2024	285284	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56765	VN052024023656	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	03-05-2024	299840	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56766	VN052024023657	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	03-05-2024	303814	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB

56767	VN052024023658	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	03-05-2024	354786	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56768	VN052024020242	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-05-2024	366876	MEDICAL OFFICER	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
56769	VN052024023659	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	03-05-2024	390214	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56770	VN052024023660	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	03-05-2024	404756	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56771	VN052024023661	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	03-05-2024	416506	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56772	VN052024023662	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	03-05-2024	612396	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56773	VN052024023663	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	03-05-2024	801064	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56774	VN052024020243	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-05-2024	112132	MEDICAL OFFICER	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
56775	VN052024020244	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-05-2024	141992	MEDICAL OFFICER	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
56776	VN052024023691	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	158	09-05-2024	550	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56777	VN052024023692	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	159	09-05-2024	698	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56778	VN052024023693	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	160	09-05-2024	1776	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56779	VN052024023694	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	161	09-05-2024	600	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56780	VN052024068791	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	174	13-05-2024	18120	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56781	VN052024023680	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	08-05-2024	41812	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56782	VN052024023690	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	08-05-2024	118300	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56783	VN052024068786	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	169	13-05-2024	1250	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56784	VN052024068787	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	170	13-05-2024	1967	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56785	VN052024068788	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	171	13-05-2024	4830	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56786	VN052024068789	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	172	13-05-2024	1500	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56787	VN052024068790	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	173	13-05-2024	16400	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56788	VN052024068853	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	236	21-05-2024	608	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56789	VN052024068854	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	237	21-05-2024	480	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56790	VN052024068855	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	238	21-05-2024	1244	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56791	VN052024066791	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	21-05-2024	61660	MEDICAL OFFICER	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
56792	VN052024068856	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	21-05-2024	81900	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56793	VN052024068857	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	240	21-05-2024	12000	MEDICAL OFFICER	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
56794	VN052024040092	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	02-05-2024	19900	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
56795	VN052024040093	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	02-05-2024	62014	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
56796	VN052024040094	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	02-05-2024	70850	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
56797	VN052024040095	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	02-05-2024	98868	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
56798	VN052024040096	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	02-05-2024	143452	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
56799	VN052024046910	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	37087	DEVELOPMENT AND PROJECT	DEVELOPMENT AND PROJECT OFFICER KOT BHAI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56800	VN052024003389	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	03-05-2024	186600	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56801	VN052024003362	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	02-05-2024	48227	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56802	VN052024003363	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	02-05-2024	73640	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56803	VN052024003364	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	02-05-2024	73738	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

56804	VN052024003365	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	02-05-2024	78428	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56805	VN052024003366	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	02-05-2024	116356	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56806	VN052024003367	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	02-05-2024	142868	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56807	VN052024003368	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	02-05-2024	162246	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56808	VN052024003419	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	85	09-05-2024	1201000	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56809	VN052024003420	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	09-05-2024	633038	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56810	VN052024000349	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	88100	HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
56811	VN052024000350	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	130810	HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
56812	VN052024000351	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	15723	HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
56813	VN052024000368	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	24	09-05-2024	15198	HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
56814	VN052024055304	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	37	22-05-2024	17890	HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
56815	VN052024055301	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	34	17-05-2024	10500	HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
56816	VN052024055302	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	35	17-05-2024	11320	HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
56817	VN052024055303	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	36	21-05-2024	2300	HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION &	PUNJAB
56818	VN052024011463	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	29	09-05-2024	985	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
56819	VN052024011449	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	03-05-2024	53784	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
56820	VN052024011450	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	03-05-2024	53838	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
56821	VN052024011451	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	03-05-2024	54484	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
56822	VN052024011452	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	03-05-2024	65802	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
56823	VN052024011453	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	03-05-2024	77228	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
56824	VN052024011455	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	03-05-2024	205688	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
56825	VN052024011454	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	03-05-2024	31354	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
56826	VN052024074876	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	35	30-05-2024	877	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	CO-OPERATIVE SOCIETIES	PUNJAB
56827	VN052024006077	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	269504	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56828	VN052024006078	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	483960	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56829	VN052024006079	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	103408	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56830	VN052024006080	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	1139543	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56831	VN052024072153	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	717	31-05-2024	9106	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56832	VN052024006133	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	100588	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56833	VN052024006134	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	797246	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56834	VN052024046907	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	45548	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56835	VN052024006083	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	48090	19191-PRINCIPAL	SERNIOR SECONDARY SCHOOL KOTLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

56836	VN052024006084	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	408344	19191-PRINCIPAL	SERNIOR SECONDARY SCHOOL KOTLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56837	VN052024006085	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	1726186	19191-PRINCIPAL	SERNIOR SECONDARY SCHOOL KOTLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56838	VN052024072154	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	718	31-05-2024	35158	19191-PRINCIPAL	SERNIOR SECONDARY SCHOOL KOTLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56839	VN052024006117	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	100488	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56840	VN052024006118	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	29986	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56841	VN052024006119	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	876608	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56842	VN052024006120	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	241856	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56843	VN052024046935	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	02-05-2024	986921	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56844	VN052024006061	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	1320782	19188-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56845	VN052024006087	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	35400	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56846	VN052024006088	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	100588	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56847	VN052024006089	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	433304	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56848	VN052024072166	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	13-05-2024	33612	19436-HEAD MASTER	SCHOOL, LUNDEWALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56849	VN052024072167	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	13-05-2024	12561	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56850	VN052024072168	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	13-05-2024	247800	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56851	VN052024072169	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	13-05-2024	19840	19436-HEAD MASTER	SCHOOL, LUNDEWALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56852	VN052024006081	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	103508	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56853	VN052024006082	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	533034	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56854	VN052024007356	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	02-05-2024	357204	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56855	VN052024007357	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	02-05-2024	525614	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56856	VN052024007358	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	02-05-2024	56250	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56857	VN052024007359	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	02-05-2024	970262	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56858	VN052024007360	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	02-05-2024	192032	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56859	VN052024007361	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	02-05-2024	216284	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56860	VN052024007362	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	02-05-2024	441712	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56861	VN052024046906	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	113028	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

56862	VN052024007371	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	23	09-05-2024	825	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56863	VN052024007372	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	24	09-05-2024	1050	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56864	VN052024060185	2.419E+14	01-05-2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	30	13-05-2024	3730	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56865	VN052024060187	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	32	13-05-2024	2310	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56866	VN052024007373	2.419E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	25	09-05-2024	1400	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56867	VN052024007369	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	08-05-2024	316078	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56868	VN052024007370	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	08-05-2024	257403	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56869	VN052024034319	2.419E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	09-05-2024	897645	EXECUTIVE ENGINEER	DIVISION, PWD, B&R, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
56870	VN052024034320	2.419E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	09-05-2024	153716	EXECUTIVE ENGINEER	DIVISION, PWD, B&R, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
56871	VN052024034321	2.419E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	09-05-2024	153716	EXECUTIVE ENGINEER	DIVISION, PWD, B&R, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
56872	VN052024007374	2.419E+14	01-05-2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	26	09-05-2024	3053	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56873	VN052024060186	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	13-05-2024	192280	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56874	VN052024060196	2.419E+14	01-05-2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	41	17-05-2024	1800	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56875	VN052024060197	2.419E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	42	17-05-2024	630	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56876	VN052024060198	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	43	17-05-2024	1300	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56877	VN052024060199	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	44	17-05-2024	1250	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56878	VN052024060205	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	50	22-05-2024	3680	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56879	VN052024060200	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	45	17-05-2024	19500	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56880	VN052024060201	2.419E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	46	17-05-2024	18000	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56881	VN052024060202	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	47	17-05-2024	91000	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56882	VN052024060203	2.419E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	17-05-2024	55838	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56883	VN052024060204	2.419E+14	01-05-2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	49	21-05-2024	17333	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56884	VN052024006066	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	88224	19437-HEAD MASTER	SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
56885	VN052024006067	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	78712	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
56886	VN052024006068	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	56246	19435-HEAD MASTER	SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
56887	VN052024072170	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	628	13-05-2024	11330	19436-HEAD MASTER	SCHOOL, LUNDEWALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
56888	VN052024072121	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	685	22-05-2024	450	19435-HEAD MASTER	SCHOOL, RUKHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
56889	VN052024044087	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	02-05-2024	594	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56890	VN052024044088	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	02-05-2024	233	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

56891	VN052024044089	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	02-05-2024	496	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56892	VN052024044090	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	02-05-2024	137	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56893	VN052024044091	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	02-05-2024	192	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56894	VN052024044092	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	02-05-2024	320	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56895	VN052024044095	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	02-05-2024	192	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56896	VN052024044096	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	08-05-2024	206	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56897	VN052024044097	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	09-05-2024	86	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56898	VN052024067236	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	16-05-2024	848	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56899	VN052024067237	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	22-05-2024	136	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56900	VN052024067238	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	22-05-2024	105	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56901	VN052024067239	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	23-05-2024	172	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56902	VN052024067240	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	23-05-2024	192	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56903	VN052024067246	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	28-05-2024	36	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56904	VN052024067247	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	28-05-2024	72	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56905	VN052024067248	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	28-05-2024	22	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56906	VN052024067249	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	28-05-2024	243	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
56907	VN052024054128	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	13-05-2024	10852	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56908	VN052024054129	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	13-05-2024	22522	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56909	VN052024054130	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	13-05-2024	19926	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56910	VN052024054131	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	13-05-2024	39983	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56911	VN052024054132	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	13-05-2024	27909	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56912	VN052024072161	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	619	13-05-2024	278990	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT,	PUNJAB
56913	VN052024006397	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	02-05-2024	215654	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT,	PUNJAB
56914	VN052024006398	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	1981042	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT,	PUNJAB
56915	VN052024006399	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	2805440	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT,	PUNJAB
56916	VN052024006400	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	1.3E+07	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT,	PUNJAB
56917	VN052024006401	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	30000	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT,	PUNJAB
56918	VN052024006402	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	421500	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT,	PUNJAB
56919	VN052024006403	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	1026000	19072-B.P.E.O.	LAMBI MUKATSAR	TO GOVERNMENT,	PUNJAB

56920	VN052024006360	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	376754	19187-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56921	VN052024006361	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	1425578	19187-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56922	VN052024006362	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	42380	19187-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56923	VN052024072165	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	13-05-2024	2454	19187-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56924	VN052024046937	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	02-05-2024	960811	19370-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
56925	VN052024006374	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	41812	19193-PRINCIPAL	SERNIOR SECONDARY SCHOOL LILLIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56926	VN052024006375	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	851938	19193-PRINCIPAL	SERNIOR SECONDARY SCHOOL LILLIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56927	VN052024006377	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	1005348	19193-PRINCIPAL	SERNIOR SECONDARY SCHOOL LILLIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56928	VN052024074085	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	30-05-2024	764879	19370-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
56929	VN052024006616	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	03-05-2024	713690	19189-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56930	VN052024006617	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	03-05-2024	1108970	19189-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56931	VN052024006618	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	03-05-2024	40044	19189-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56932	VN052024072186	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	15-05-2024	9812	19189-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56933	VN052024072140	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	704	28-05-2024	13970	19189-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56934	VN052024072141	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	705	28-05-2024	2560	19189-PRINCIPAL	SERNIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56935	VN052024006358	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	53810	19182-PRINCIPAL	SERNIOR SECONDARY SCHOOL CHANNU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56936	VN052024006359	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	328428	19182-PRINCIPAL	SERNIOR SECONDARY SCHOOL CHANNU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56937	VN052024006376	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	1055672	19182-PRINCIPAL	SERNIOR SECONDARY SCHOOL CHANNU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56938	VN052024072185	2.419E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	643	15-05-2024	18200	19182-PRINCIPAL	SERNIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
56939	VN052024072187	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	15-05-2024	25500	19182-PRINCIPAL	SERNIOR SECONDARY SCHOOL CHANNU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56940	VN052024072188	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	15-05-2024	136548	19182-PRINCIPAL	SERNIOR SECONDARY SCHOOL CHANNU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56941	VN052024072159	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	617	13-05-2024	12280	19194-PRINCIPAL	SERNIOR SECONDARY SCHOOL LAMBI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56942	VN052024006388	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	1981110	19194-PRINCIPAL	SERNIOR SECONDARY SCHOOL LAMBI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56943	VN052024006389	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	941752	19194-PRINCIPAL	SERNIOR SECONDARY SCHOOL LAMBI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56944	VN052024072162	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	13-05-2024	165876	19194-PRINCIPAL	SERNIOR SECONDARY SCHOOL LAMBI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56945	VN052024072101	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	17-05-2024	500	19194-PRINCIPAL	SERNIOR SECONDARY SCHOOL LAMBI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56946	VN052024072102	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	17-05-2024	88565	19194-PRINCIPAL	SERNIOR SECONDARY SCHOOL LAMBI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

56947	VN052024006356	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	495170	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56948	VN052024006357	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	1122614	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56949	VN052024006384	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	56250	19192-PRINCIPAL	SERNIOR SECONDARY SCHOOL KANDHU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56950	VN052024006385	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	106390	19192-PRINCIPAL	SERNIOR SECONDARY SCHOOL KANDHU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56951	VN052024006386	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	245852	19192-PRINCIPAL	SERNIOR SECONDARY SCHOOL KANDHU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56952	VN052024006387	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	830202	19192-PRINCIPAL	SERNIOR SECONDARY SCHOOL KANDHU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56953	VN052024006619	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	06-05-2024	19900	19181-PRINCIPAL	SERNIOR SECONDARY SCHOOL BADAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56954	VN052024006620	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	06-05-2024	737442	19181-PRINCIPAL	SERNIOR SECONDARY SCHOOL BADAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56955	VN052024006621	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	06-05-2024	1470232	19181-PRINCIPAL	SERNIOR SECONDARY SCHOOL BADAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56956	VN052024006633	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	07-05-2024	2454	19181-PRINCIPAL	SERNIOR SECONDARY SCHOOL BADAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56957	VN052024006634	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	07-05-2024	36410	19181-PRINCIPAL	SERNIOR SECONDARY SCHOOL BADAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56958	VN052024006635	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	07-05-2024	58456	19181-PRINCIPAL	SERNIOR SECONDARY SCHOOL BADAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56959	VN052024006378	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	27780	19202-PRINCIPAL	SCHOOL, SINGHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56960	VN052024006379	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	530696	19202-PRINCIPAL	SCHOOL, SINGHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56961	VN052024006380	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	1114558	19202-PRINCIPAL	SCHOOL, SINGHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56962	VN052024074084	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	30-05-2024	550620	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56963	VN052024006614	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	569	03-05-2024	9560	19248-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56964	VN052024006392	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	277204	19248-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56965	VN052024006393	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	1035194	19248-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56966	VN052024006613	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	568	03-05-2024	43320	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56967	VN052024006368	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	250378	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56968	VN052024006369	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	649692	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56969	VN052024072163	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	13-05-2024	101632	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56970	VN052024006363	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	155300	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56971	VN052024006364	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	643090	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56972	VN052024006365	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	55390	19020-PRINCIPAL	SENIOR SECONDARY SCHOOL CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

56973	VN052024006370	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	50264	19221-PRINCIPAL	SENIOR SECONDARY SCHOOL, FATUHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56974	VN052024006371	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	105990	19221-PRINCIPAL	SENIOR SECONDARY SCHOOL, FATUHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56975	VN052024006372	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	02-05-2024	401574	19221-PRINCIPAL	SENIOR SECONDARY SCHOOL, FATUHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56976	VN052024006373	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	776749	19221-PRINCIPAL	SENIOR SECONDARY SCHOOL, FATUHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56977	VN052024072142	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	706	29-05-2024	9100	19221-PRINCIPAL	SENIOR SECONDARY SCHOOL, FATUHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56978	VN052024006350	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	809116	19225-HEADMASTER	SCHOOL, KHUDIAN GULAB SINGH MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56979	VN052024006351	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	78712	19225-HEADMASTER	SCHOOL, KHUDIAN GULAB SINGH MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56980	VN052024006390	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	446466	19227-HEADMASTER	GOVT. HIGH SCHOOL, KAKHAN WALI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56981	VN052024006391	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	227794	19227-HEADMASTER	GOVT. HIGH SCHOOL, KAKHAN WALI MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
56982	VN052024006382	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	02-05-2024	843134	19198-PRINCIPAL	SERNIOR SECONDARY SCHOOL, PHULLU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56983	VN052024006383	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	999312	19198-PRINCIPAL	SERNIOR SECONDARY SCHOOL, PHULLU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56984	VN052024040097	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	02-05-2024	122422	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
56985	VN052024040098	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	02-05-2024	252932	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
56986	VN052024040101	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	06-05-2024	68514	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
56987	VN052024040103	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	08-05-2024	68514	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
56988	VN052024040104	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	08-05-2024	68514	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
56989	VN052024040105	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	08-05-2024	68514	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
56990	VN052024046914	2.419E+14	01-05-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	53647	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
56991	VN052024003369	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	02-05-2024	39800	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56992	VN052024003370	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	02-05-2024	83100	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56993	VN052024003371	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	02-05-2024	118400	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56994	VN052024003372	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	02-05-2024	123364	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56995	VN052024003373	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	02-05-2024	204480	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56996	VN052024003374	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	02-05-2024	550520	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56997	VN052024003375	2.419E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	02-05-2024	1108000	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56998	VN052024003404	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	70	07-05-2024	22630	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56999	VN052024003405	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	71	07-05-2024	15510	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57000	VN052024003406	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	72	07-05-2024	1300	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

57001	VN052024054133	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	150	13-05-2024	15230	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57002	VN052024003407	2.419E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	73	07-05-2024	2400	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57003	VN052024023600	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	02-05-2024	122888	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57004	VN052024023601	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	02-05-2024	87250	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57005	VN052024068782	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	13-05-2024	309209	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57006	VN052024068783	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	13-05-2024	41328	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57007	VN052024023602	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	02-05-2024	57430	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57008	VN052024023603	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	02-05-2024	79694	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57009	VN052024023604	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	02-05-2024	109786	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57010	VN052024020245	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-05-2024	155321	MEDICAL OFFICER	HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
57011	VN052024023605	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	02-05-2024	319896	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57012	VN052024023606	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	02-05-2024	324870	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57013	VN052024023607	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	02-05-2024	392888	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57014	VN052024023608	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	02-05-2024	457094	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57015	VN052024023609	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	02-05-2024	421848	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57016	VN052024023610	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	02-05-2024	738178	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57017	VN052024023611	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	02-05-2024	815426	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57018	VN052024023612	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	02-05-2024	125000	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57019	VN052024023613	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	02-05-2024	87250	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57020	VN052024023614	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	02-05-2024	384496	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57021	VN052024020232	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	43400	MEDICAL OFFICER	HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
57022	VN052024020233	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	89684	MEDICAL OFFICER	HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
57023	VN052024068784	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	13-05-2024	82092	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57024	VN052024068785	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	13-05-2024	84574	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57025	VN052024066786	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	13-05-2024	201249	MEDICAL OFFICER	HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
57026	VN052024068869	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	252	22-05-2024	15630	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57027	VN052024068868	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	251	22-05-2024	35120	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57028	VN052024068859	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	242	21-05-2024	5860	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57029	VN052024068880	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	263	27-05-2024	707	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57030	VN052024068858	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	241	21-05-2024	707	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57031	VN052024066792	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	21-05-2024	21700	MEDICAL OFFICER	HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
57032	VN052024066793	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	21-05-2024	21700	MEDICAL OFFICER	HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
57033	VN052024068861	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	244	21-05-2024	1601	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57034	VN052024068860	2.419E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	243	21-05-2024	1055	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57035	VN052024068862	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	21-05-2024	40740	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57036	VN052024068881	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	27-05-2024	29415	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57037	VN052024068882	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	27-05-2024	74195	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57038	VN052024068883	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	27-05-2024	4833	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB

57039	VN052024068885	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	268	27-05-2024	63700	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57040	VN052024068884	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	27-05-2024	100100	MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
57041	VN052024000366	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	22	07-05-2024	25326	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
57042	VN052024000358	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	02-05-2024	347796	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
57043	VN052024000363	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	19	03-05-2024	569	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
57044	VN052024000359	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	15	02-05-2024	10354	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
57045	VN052024000360	2.419E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	16	02-05-2024	10354	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
57046	VN052024000361	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	02-05-2024	547634	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
57047	VN052024000362	2.419E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	18	02-05-2024	14129	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
57048	VN052024003455	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	09-05-2024	28481	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57049	VN052024003456	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	09-05-2024	19000	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57050	VN052024003457	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	09-05-2024	20589	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57051	VN052024003458	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	09-05-2024	20942	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57052	VN052024003459	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	09-05-2024	11975	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57053	VN052024003460	2.419E+14	01-05-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	09-05-2024	7209	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57054	VN052024055299	2.419E+14	01-05-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	32	16-05-2024	4614	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
57055	VN052024072158	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	13-05-2024	5046	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57056	VN052024006354	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	559566	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57057	VN052024006355	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	913958	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57058	VN052024072122	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	686	22-05-2024	160	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57059	VN052024072123	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	687	22-05-2024	2800	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57060	VN052024023615	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	02-05-2024	610310	MEDICAL OFFICER	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
57061	VN052024023616	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	02-05-2024	733236	MEDICAL OFFICER	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
57062	VN052024023617	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	02-05-2024	124912	MEDICAL OFFICER	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
57063	VN052024023618	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	02-05-2024	400976	MEDICAL OFFICER	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
57064	VN052024068843	2.419E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	226	17-05-2024	9100	MEDICAL OFFICER	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
57065	VN052024013978	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	7	07-05-2024	662	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
57066	VN052024013972	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	03-05-2024	62246	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
57067	VN052024013973	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	2	03-05-2024	277080	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
57068	VN052024013974	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	03-05-2024	70996	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
57069	VN052024013975	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	03-05-2024	290732	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
57070	VN052024013976	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	03-05-2024	487420	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
57071	VN052024013977	2.419E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	03-05-2024	916412	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
57072	VN052024071746	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	8	16-05-2024	268808	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB

57073	VN052024071747	2.419E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	9	22-05-2024	25300	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	TECHNICAL EDUCATION	PUNJAB
57074	VN052024006394	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	335436	19399-HEADMASTER	HIGH SCHOOL PANJAWA MUKATSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57075	VN052024006395	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	02-05-2024	475622	19399-HEADMASTER	HIGH SCHOOL PANJAWA MUKATSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57076	VN052024006615	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	570	03-05-2024	19960	19370-PRINCIPAL	SENIOR SECONDARY SCHOOL KILLIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57077	VN052024006366	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	245130	19370-PRINCIPAL	SENIOR SECONDARY SCHOOL KILLIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57078	VN052024006367	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	926304	19370-PRINCIPAL	SENIOR SECONDARY SCHOOL KILLIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57079	VN052024006381	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	538570	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57080	VN052024006352	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	208130	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57081	VN052024006353	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	1052516	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57082	VN052024072160	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	618	13-05-2024	2690	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57083	VN052024006622	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	06-05-2024	618670	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57084	VN052024006396	2.419E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	02-05-2024	797250	19435-HEAD MASTER	SCHOOL, RUKHALA MUKTSAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57085	VN052024072164	2.419E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	622	13-05-2024	20040	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57086	VN052024067231	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	22-05-2024	72	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
57087	VN052024067232	2.419E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	22-05-2024	640	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
57088	VN052024029376	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	56100	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
57089	VN052024029224	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	59581	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
57090	VN052024029225	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	126492	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
57091	VN052024029377	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	168240	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
57092	VN052024029378	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	224984	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
57093	VN052024029379	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	309964	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
57094	VN052024029380	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	412668	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
57095	VN052024029381	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	872056	10171-PRINCIPAL	GOVERNMENT COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
57096	VN052024029382	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	155300	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57097	VN052024029383	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	635070	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57098	VN052024029384	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	131102	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57099	VN052024029385	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	448880	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57100	VN052024029386	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	202816	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57101	VN052024029387	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	35400	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

57102	VN052024029388	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	196066	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57103	VN052024029504	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	404380	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57104	VN052024029505	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	668602	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57105	VN052024073106	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	768	23-05-2024	9100	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57106	VN052024073110	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	28-05-2024	26012	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57107	VN052024029257	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	152812	10125-PRINCIPAL	INSTITUTE OF EDUCATION & TRAINING SHEIKHUPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57108	VN052024029258	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	687580	10125-PRINCIPAL	INSTITUTE OF EDUCATION & TRAINING SHEIKHUPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57109	VN052024029259	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	196252	10125-PRINCIPAL	INSTITUTE OF EDUCATION & TRAINING SHEIKHUPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57110	VN052024029260	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	94000	10125-PRINCIPAL	INSTITUTE OF EDUCATION & TRAINING SHEIKHUPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57111	VN052024073092	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	21-05-2024	14682	10157-PRINCIPAL	INSERVICE TRAINING CENTRE KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57112	VN052024029485	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	162136	10109-PRINCIPAL	SENIOR SECONDARY SCHOOL, (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57113	VN052024029486	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	1352292	10109-PRINCIPAL	SENIOR SECONDARY SCHOOL, (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57114	VN052024029487	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	621424	10109-PRINCIPAL	SENIOR SECONDARY SCHOOL, (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57115	VN052024029488	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	64556	10109-PRINCIPAL	SENIOR SECONDARY SCHOOL, (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57116	VN052024029489	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	78616	10109-PRINCIPAL	SENIOR SECONDARY SCHOOL, (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57117	VN052024029490	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	349048	10109-PRINCIPAL	SENIOR SECONDARY SCHOOL, (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57118	VN052024029491	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	1168300	10109-PRINCIPAL	SENIOR SECONDARY SCHOOL, (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57119	VN052024029492	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	110812	10109-PRINCIPAL	SENIOR SECONDARY SCHOOL, (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57120	VN052024029493	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	42356	10109-PRINCIPAL	SENIOR SECONDARY SCHOOL, (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57121	VN052024029494	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	35400	10109-PRINCIPAL	SENIOR SECONDARY SCHOOL, (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57122	VN052024073102	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	22-05-2024	7520	10109-PRINCIPAL	SENIOR SECONDARY SCHOOL, (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57123	VN052024073051	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	14-05-2024	5490	10109-PRINCIPAL	SENIOR SECONDARY SCHOOL, (BOYS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57124	VN052024029679	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	03-05-2024	169462	10098-HEADMASTER	HIGH SCHOOL, DHALIWAL BET KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57125	VN052024029680	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	03-05-2024	134752	10098-HEADMASTER	HIGH SCHOOL, DHALIWAL BET KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57126	VN052024029681	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	03-05-2024	245214	10098-HEADMASTER	HIGH SCHOOL, DHALIWAL BET KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

57127	VN052024029682	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	03-05-2024	111684	10098-HEADMASTER	HIGH SCHOOL, DHALIWAL BET KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57128	VN052024029683	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	03-05-2024	644326	10098-HEADMASTER	HIGH SCHOOL, DHALIWAL BET KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57129	VN052024029684	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	03-05-2024	106200	10098-HEADMASTER	HIGH SCHOOL, DHALIWAL BET KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57130	VN052024029685	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	03-05-2024	100433	10098-HEADMASTER	HIGH SCHOOL, DHALIWAL BET KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57131	VN052024029686	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	03-05-2024	36410	10098-HEADMASTER	HIGH SCHOOL, DHALIWAL BET KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57132	VN052024029861	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	08-05-2024	107022	10098-HEADMASTER	HIGH SCHOOL, DHALIWAL BET KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57133	VN052024029189	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	174426	10104-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57134	VN052024029190	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	267752	10104-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57135	VN052024029191	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	471390	10104-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57136	VN052024029192	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	545842	10104-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57137	VN052024029193	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	41812	10104-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57138	VN052024029194	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	106200	10104-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57139	VN052024073059	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	721	15-05-2024	9100	10104-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57140	VN052024029405	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	43660	10110-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57141	VN052024073101	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	22-05-2024	106200	10110-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57142	VN052024029475	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	116256	10110-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57143	VN052024029476	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	121914	10110-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57144	VN052024029477	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	384546	10110-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57145	VN052024029478	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	141600	10110-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57146	VN052024029479	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	591982	10110-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57147	VN052024046282	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	62417	10283-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57148	VN052024029213	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	155300	10093-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57149	VN052024029214	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	644560	10093-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57150	VN052024029215	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	105406	10093-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57151	VN052024029216	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	452614	10093-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57152	VN052024029217	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	741788	10093-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

57153	VN052024029218	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	65954	10093-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57154	VN052024029219	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	49404	10093-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57155	VN052024029220	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	75392	10093-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57156	VN052024029221	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	138072	10113-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57157	VN052024029222	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	535504	10113-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57158	VN052024029201	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	423560	10113-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57159	VN052024029202	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	1185642	10113-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57160	VN052024029223	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	80800	10113-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57161	VN052024029506	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	1028818	10378-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHIRAN WALI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57162	VN052024029507	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	177700	10378-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHIRAN WALI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57163	VN052024029508	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	895630	10378-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHIRAN WALI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57164	VN052024029509	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	16065	10378-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHIRAN WALI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57165	VN052024029510	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	164644	10115-HEADMASTER	HIGH SCHOOL, SAIDOWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57166	VN052024029511	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	258116	10115-HEADMASTER	HIGH SCHOOL, SAIDOWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57167	VN052024029512	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	293150	10115-HEADMASTER	HIGH SCHOOL, SAIDOWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57168	VN052024029513	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	421096	10115-HEADMASTER	HIGH SCHOOL, SAIDOWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57169	VN052024029514	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	882744	10115-HEADMASTER	HIGH SCHOOL, SAIDOWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57170	VN052024029195	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	115042	10161-HEADMASTER	HIGH SCHOOL, KUKRAIN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57171	VN052024029196	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	229570	10161-HEADMASTER	HIGH SCHOOL, KUKRAIN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57172	VN052024029197	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	603706	10161-HEADMASTER	HIGH SCHOOL, KUKRAIN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57173	VN052024029198	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	212400	10161-HEADMASTER	HIGH SCHOOL, KUKRAIN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57174	VN052024029199	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	15435	10161-HEADMASTER	HIGH SCHOOL, KUKRAIN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57175	VN052024029200	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	116150	10161-HEADMASTER	HIGH SCHOOL, KUKRAIN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57176	VN052024029357	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	159972	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57177	VN052024029358	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	391408	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57178	VN052024029359	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	102340	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

57179	VN052024029360	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	102240	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57180	VN052024029361	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	817818	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57181	VN052024029362	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	1335658	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57182	VN052024029363	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	69406	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57183	VN052024029364	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	76762	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57184	VN052024029365	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	35400	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57185	VN052024046283	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	39672	10283-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57186	VN052024068197	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	15-05-2024	810764	10283-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57187	VN052024073058	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	720	15-05-2024	18200	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
57188	VN052024029203	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	169462	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57189	VN052024029204	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	96500	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57190	VN052024029205	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	269504	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57191	VN052024029206	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	309056	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57192	VN052024029207	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	708274	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57193	VN052024029208	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	19900	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57194	VN052024029209	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	40644	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57195	VN052024029210	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	63712	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57196	VN052024068233	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	27-05-2024	730508	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57197	VN052024029754	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	03-05-2024	223534	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57198	VN052024029371	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	134130	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57199	VN052024029372	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	407446	10166-HEADMASTER	HIGH SCHOOL, BOPA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57200	VN052024029373	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	386692	10086-HEADMASTER	HIGH SCHOOL, CHAKOKI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57201	VN052024029374	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	546280	10441-HEADMASTER	GOVERNMENT HIGH SCHOOL BIDHI PUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57202	VN052024029375	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	35400	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57203	VN052024029261	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	150774	10102-HEADMASTER	GIRLS SCHOOL, DHAPAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57204	VN052024029262	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	410972	10102-HEADMASTER	GIRLS SCHOOL, DHAPAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

57205	VN052024029263	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	590704	10102-HEADMASTER	GIRLS SCHOOL, DHAPAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57206	VN052024029264	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	858924	10102-HEADMASTER	GIRLS SCHOOL, DHAPAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57207	VN052024029212	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	67508	10102-HEADMASTER	GIRLS SCHOOL, DHAPAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57208	VN052024068238	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	28-05-2024	857104	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57209	VN052024068184	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	13-05-2024	821891	10283-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57210	VN052024029352	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	159972	10103-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57211	VN052024029353	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	1071884	10103-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57212	VN052024029354	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	537540	10103-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57213	VN052024029355	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	217090	10103-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57214	VN052024029356	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	894650	10103-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57215	VN052024073105	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	22-05-2024	41952	10103-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57216	VN052024029366	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	159972	10101-HEADMASTER	GIRLS SCHOOL, KHALU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57217	VN052024029367	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	273592	10101-HEADMASTER	GIRLS SCHOOL, KHALU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57218	VN052024029368	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	579090	10101-HEADMASTER	GIRLS SCHOOL, KHALU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57219	VN052024029369	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	628628	10101-HEADMASTER	GIRLS SCHOOL, KHALU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57220	VN052024029370	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	106200	10101-HEADMASTER	GIRLS SCHOOL, KHALU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57221	VN052024068223	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	27-05-2024	839040	10283-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57222	VN052024029400	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	159972	10111-HEADMASTER	HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57223	VN052024029401	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	418130	10111-HEADMASTER	HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57224	VN052024029402	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	78834	10111-HEADMASTER	HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57225	VN052024029403	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	751334	10111-HEADMASTER	HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57226	VN052024029404	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	48090	10111-HEADMASTER	HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57227	VN052024029515	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	02-05-2024	245706	10406-HEADMASTER	G.H.S., IBRAHIMWALA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57228	VN052024029516	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	101656	10174-HEADMASTER	HIGH SCHOOL, BUSSOWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57229	VN052024029517	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	721414	10148-HEADMASTER	HIGH SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57230	VN052024029518	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	40644	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

57231	VN052024029519	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	300984	10082-HEADMASTER	HIGH SCHOOL, BHADAS KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57232	VN052024029349	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	241856	10106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57233	VN052024029350	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	462874	10106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57234	VN052024029351	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	106200	10106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57235	VN052024029406	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	67508	10106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57236	VN052024073107	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	769	23-05-2024	25802	10106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57237	VN052024029436	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	760188	10128-HEADMASTER	HIGH SCHOOL, RAJAPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57238	VN052024029437	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	725828	10128-HEADMASTER	HIGH SCHOOL, RAJAPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57239	VN052024029240	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	357236	10124-HEADMASTER	HIGH SCHOOL, DHAM BADSHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57240	VN052024029241	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	479120	10124-HEADMASTER	HIGH SCHOOL, DHAM BADSHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57241	VN052024029242	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	35400	10124-HEADMASTER	HIGH SCHOOL, DHAM BADSHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57242	VN052024029243	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	63858	10124-HEADMASTER	HIGH SCHOOL, DHAM BADSHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57243	VN052024029847	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	07-05-2024	35388	10124-HEADMASTER	HIGH SCHOOL, DHAM BADSHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57244	VN052024073063	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	16-05-2024	19309	10124-HEADMASTER	HIGH SCHOOL, DHAM BADSHAHPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57245	VN052024029520	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	249210	10122-HEADMASTER	HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57246	VN052024029521	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	703376	10122-HEADMASTER	HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57247	VN052024029522	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	736598	10122-HEADMASTER	HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57248	VN052024029523	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	19900	10122-HEADMASTER	HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57249	VN052024029524	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	65610	10122-HEADMASTER	HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57250	VN052024073108	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	770	23-05-2024	8051	10122-HEADMASTER	HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57251	VN052024029244	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	84382	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57252	VN052024029245	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	769028	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57253	VN052024029246	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	35400	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57254	VN052024073075	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	737	17-05-2024	7430	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57255	VN052024073076	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	738	17-05-2024	8051	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57256	VN052024029419	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	940305	10102-HEADMASTER	GIRLS SCHOOL, DHAPAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

57257	VN052024029420	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	794232	10086-HEADMASTER	HIGH SCHOOL, CHAKOKI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57258	VN052024073103	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	765	22-05-2024	7430	10182-HEADMASTER	HIGH SCHOOL, BUTALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57259	VN052024073104	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	766	22-05-2024	8051	10064-HEADMASTER	HIGH SCHOOL, BUREWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57260	VN052024029447	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	124364	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57261	VN052024029448	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	436970	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57262	VN052024029449	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	202144	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57263	VN052024029450	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	44862	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57264	VN052024029451	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	35400	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57265	VN052024029410	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	53264	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57266	VN052024029411	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	62180	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57267	VN052024029412	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	73792	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57268	VN052024029795	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	06-05-2024	445560	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57269	VN052024029413	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	606940	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57270	VN052024073073	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	735	17-05-2024	8051	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57271	VN052024073074	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	736	17-05-2024	8051	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57272	VN052024029407	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	107788	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57273	VN052024029480	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	228318	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57274	VN052024029481	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	539418	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57275	VN052024029236	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	473200	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57276	VN052024029237	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	524234	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57277	VN052024029238	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	75884	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57278	VN052024029239	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	41812	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57279	VN052024029393	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	164644	10379-HEADMASTER	SCHOOL, BHAWANIPUR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57280	VN052024029394	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	265562	10379-HEADMASTER	SCHOOL, BHAWANIPUR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57281	VN052024029395	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	88470	10379-HEADMASTER	SCHOOL, BHAWANIPUR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57282	VN052024029396	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	1210996	10379-HEADMASTER	SCHOOL, BHAWANIPUR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

57283	VN052024029397	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	38454	10379-HEADMASTER	SCHOOL, BHAWANIPUR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57284	VN052024029398	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	70800	10379-HEADMASTER	SCHOOL, BHAWANIPUR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57285	VN052024029399	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	614210	10379-HEADMASTER	SCHOOL, BHAWANIPUR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57286	VN052024073090	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	21-05-2024	2500	10379-HEADMASTER	SCHOOL, BHAWANIPUR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57287	VN052024073069	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	731	17-05-2024	5367	10379-HEADMASTER	SCHOOL, BHAWANIPUR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57288	VN052024073071	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	733	17-05-2024	5367	10379-HEADMASTER	SCHOOL, BHAWANIPUR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57289	VN052024029498	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	383378	10141-HEADMASTER	HIGH SCHOOL, BHULLA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57290	VN052024029499	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	700546	10141-HEADMASTER	HIGH SCHOOL, BHULLA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57291	VN052024029500	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	631800	10141-HEADMASTER	HIGH SCHOOL, BHULLA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57292	VN052024029501	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	60900	10141-HEADMASTER	HIGH SCHOOL, BHULLA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57293	VN052024073057	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	15-05-2024	2482	10141-HEADMASTER	HIGH SCHOOL, BHULLA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57294	VN052024073080	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	742	20-05-2024	7430	10141-HEADMASTER	HIGH SCHOOL, BHULLA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57295	VN052024073081	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	743	20-05-2024	8051	10141-HEADMASTER	HIGH SCHOOL, BHULLA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57296	VN052024029802	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	06-05-2024	433780	10108-HEADMASTER	GIRLS HIGH SCHOOL, KALA SANGIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57297	VN052024029803	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	06-05-2024	861498	10108-HEADMASTER	GIRLS HIGH SCHOOL, KALA SANGIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57298	VN052024029804	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	06-05-2024	84382	10108-HEADMASTER	GIRLS HIGH SCHOOL, KALA SANGIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57299	VN052024029805	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	06-05-2024	37432	10108-HEADMASTER	GIRLS HIGH SCHOOL, KALA SANGIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57300	VN052024029883	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	09-05-2024	43394	10108-HEADMASTER	GIRLS HIGH SCHOOL, KALA SANGIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57301	VN052024073115	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	777	31-05-2024	9100	10108-HEADMASTER	GIRLS HIGH SCHOOL, KALA	TO GOVERNMENT,	PUNJAB
57302	VN052024029678	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	03-05-2024	561048	10119-HEADMASTER	HIGH SCHOOL, IBBAM KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57303	VN052024029251	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	633628	10119-HEADMASTER	HIGH SCHOOL, IBBAM KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57304	VN052024029252	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	61960	10119-HEADMASTER	HIGH SCHOOL, IBBAM KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57305	VN052024029253	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	38454	10119-HEADMASTER	HIGH SCHOOL, IBBAM KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57306	VN052024029482	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	762380	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57307	VN052024029483	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	167126	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57308	VN052024029438	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	134652	10120-HEADMASTER	HIGH SCHOOL, KHANOWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

57309	VN052024029439	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	225796	10120-HEADMASTER	HIGH SCHOOL, KHANOWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57310	VN052024029440	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	267008	10120-HEADMASTER	HIGH SCHOOL, KHANOWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57311	VN052024029441	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	35400	10120-HEADMASTER	HIGH SCHOOL, KHANOWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57312	VN052024029247	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	477946	10389-HEADMASTER	SCHOOL, TALWANDI PHAI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57313	VN052024029248	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	76522	10389-HEADMASTER	SCHOOL, TALWANDI PHAI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57314	VN052024029249	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	35400	10389-HEADMASTER	SCHOOL, TALWANDI PHAI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57315	VN052024029250	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	27780	10389-HEADMASTER	SCHOOL, TALWANDI PHAI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57316	VN052024029806	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	06-05-2024	655988	10389-HEADMASTER	SCHOOL, TALWANDI PHAI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57317	VN052024029807	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	06-05-2024	88584	10389-HEADMASTER	SCHOOL, TALWANDI PHAI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57318	VN052024073082	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	744	20-05-2024	7430	10389-HEADMASTER	SCHOOL, TALWANDI PHAI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57319	VN052024073083	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	745	20-05-2024	8051	10389-HEADMASTER	SCHOOL, TALWANDI PHAI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57320	VN052024029421	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	497662	10160-HEADMASTER	HIGH SCHOOL, SADHU CHATHA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57321	VN052024068221	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	27-05-2024	599840	10281-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57322	VN052024029265	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	33032	10117-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57323	VN052024029266	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	118232	10117-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57324	VN052024029267	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	162136	10117-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57325	VN052024029268	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	334692	10117-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57326	VN052024029269	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	1019240	10117-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57327	VN052024029270	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	2068354	10117-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57328	VN052024029211	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	2194392	10117-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57329	VN052024073060	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	722	15-05-2024	27300	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
57330	VN052024029796	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	06-05-2024	376508	10095-HEADMASTER	HIGH SCHOOL, BHANOLANGA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57331	VN052024029797	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	06-05-2024	194260	10095-HEADMASTER	HIGH SCHOOL, BHANOLANGA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57332	VN052024029798	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	06-05-2024	194784	10095-HEADMASTER	HIGH SCHOOL, BHANOLANGA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57333	VN052024029799	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	06-05-2024	53838	10095-HEADMASTER	HIGH SCHOOL, BHANOLANGA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57334	VN052024046294	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	03-05-2024	739606	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER KAPURTHALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57335	VN052024029428	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	119900	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB

57336	VN052024029429	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	146000	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57337	VN052024029430	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	4023412	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57338	VN052024029431	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	4755128	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57339	VN052024029432	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	4870088	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57340	VN052024029452	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	1064000	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57341	VN052024029230	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	30220	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
57342	VN052024029231	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	262800	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
57343	VN052024029232	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	932500	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
57344	VN052024029233	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	2758312	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
57345	VN052024029234	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	3174002	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
57346	VN052024029235	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	4560166	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
57347	VN052024073062	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	16-05-2024	159630	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57348	VN052024029254	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	120000	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57349	VN052024029255	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	54544	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57350	VN052024029256	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	48720	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57351	VN052024029453	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	922066	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57352	VN052024029454	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	1679230	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57353	VN052024029455	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	1755172	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57354	VN052024029456	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	4825262	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57355	VN052024029808	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	06-05-2024	146000	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57356	VN052024029457	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	861000	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57357	VN052024029458	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	1284900	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57358	VN052024029809	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	06-05-2024	1456072	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57359	VN052024029810	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	622	06-05-2024	54671	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57360	VN052024068241	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	28-05-2024	554512	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57361	VN052024073045	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	707	13-05-2024	180370	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57362	VN052024073067	2.42E+14	01-05-2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	729	17-05-2024	43625	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57363	VN052024015570	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	09-05-2024	46256	PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57364	VN052024015571	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	09-05-2024	32956	PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57365	VN052024054743	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	17-05-2024	12587	PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57366	VN052024029882	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	09-05-2024	18252	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
57367	VN052024031250	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	36	09-05-2024	63990	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
57368	VN052024031216	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	132240	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
57369	VN052024031240	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	26	03-05-2024	835356	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
57370	VN052024031217	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	73244	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
57371	VN052024031218	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	19900	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
57372	VN052024031219	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	232768	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB

57373	VN052024031252	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	38	09-05-2024	1228	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
57374	VN052024055181	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	49	15-05-2024	31995	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
57375	VN052024055184	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	52	17-05-2024	148102	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
57376	VN052024055185	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	EDUCATION AND INDUSTRIAL	NT	V	53	17-05-2024	200	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
57377	VN052024055186	2.42E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	54	17-05-2024	9100	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
57378	VN052024024733	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	07-05-2024	157306	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57379	VN052024024716	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	103144	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57380	VN052024024717	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	119092	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57381	VN052024024718	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	33920	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57382	VN052024024719	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	24840	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57383	VN052024024734	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	20	07-05-2024	1800	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57384	VN052024071010	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	22	13-05-2024	370	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57385	VN052024024735	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	21	09-05-2024	1368	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57386	VN052024071017	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	16-05-2024	34138	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57387	VN052024071011	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	23	13-05-2024	10847	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57388	VN052024071018	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	30	21-05-2024	76125	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57389	VN052024071019	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	31	21-05-2024	9000	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57390	VN052024071020	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	32	21-05-2024	10500	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57391	VN052024068654	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	20-05-2024	36816	MEDICAL OFFICER	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
57392	VN052024068212	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	22-05-2024	963460	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57393	VN052024022927	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	21700	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57394	VN052024022928	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	44000	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57395	VN052024022929	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	48350	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57396	VN052024022930	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	54790	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57397	VN052024022931	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	65610	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57398	VN052024022932	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	68062	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57399	VN052024022933	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	82384	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57400	VN052024022934	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	93032	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57401	VN052024022935	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	93750	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57402	VN052024022936	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	130948	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57403	VN052024022937	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	156000	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57404	VN052024022938	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	191048	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57405	VN052024022939	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	288178	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57406	VN052024022940	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	289970	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57407	VN052024022941	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	299840	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57408	VN052024022942	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	380822	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57409	VN052024022943	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	384432	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57410	VN052024022944	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	709642	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57411	VN052024022945	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	29110	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB

57412	VN052024022946	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	44148	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57413	VN052024022947	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	73040	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57414	VN052024018393	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	75230	MEDICAL OFFICER	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
57415	VN052024018394	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	115880	MEDICAL OFFICER	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
57416	VN052024022948	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	115880	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57417	VN052024018395	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	158830	MEDICAL OFFICER	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
57418	VN052024022949	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	129204	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57419	VN052024022950	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	252216	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57420	VN052024018396	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	267008	MEDICAL OFFICER	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
57421	VN052024022951	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	24000	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57422	VN052024022952	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	115744	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57423	VN052024018397	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	75522	MEDICAL OFFICER	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
57424	VN052024018398	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	359882	MEDICAL OFFICER	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
57425	VN052024022953	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	146180	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57426	VN052024069079	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	286	20-05-2024	654	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57427	VN052024069080	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	287	20-05-2024	1732	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57428	VN052024069081	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	288	20-05-2024	954	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57429	VN052024069082	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	289	20-05-2024	436	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57430	VN052024069083	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	290	20-05-2024	3922	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57431	VN052024069084	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	291	20-05-2024	45500	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57432	VN052024069086	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	20-05-2024	83226	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57433	VN052024069090	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	21-05-2024	58372	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57434	VN052024069091	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	21-05-2024	77000	MEDICAL OFFICER	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
57435	VN052024033030	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	573104	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57436	VN052024033031	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	373524	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57437	VN052024033032	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	2955987	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57438	VN052024033033	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	4796229	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57439	VN052024033034	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	3303458	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57440	VN052024033035	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	400020	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57441	VN052024033036	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	390114	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57442	VN052024033037	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	83696	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57443	VN052024033029	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	33032	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57444	VN052024033038	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	21	02-05-2024	105602	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57445	VN052024053678	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	13-05-2024	22540	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57446	VN052024053679	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	13-05-2024	18308	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57447	VN052024053680	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	13-05-2024	33488	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57448	VN052024053642	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	20-05-2024	26174	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57449	VN052024053660	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	27-05-2024	23184	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57450	VN052024068239	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	28-05-2024	1206000	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

57451	VN052024068240	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	28-05-2024	695520	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57452	VN052024033091	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	74	07-05-2024	138000	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57453	VN052024053643	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	20-05-2024	21842	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57454	VN052024053644	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	150	20-05-2024	60420	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57455	VN052024053645	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	151	20-05-2024	6800	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57456	VN052024053646	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	152	20-05-2024	3600	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57457	VN052024053647	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	153	20-05-2024	450	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57458	VN052024053661	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	167	27-05-2024	51743	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57459	VN052024053662	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	168	27-05-2024	54225	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57460	VN052024053663	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	169	27-05-2024	146490	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57461	VN052024053675	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	181	29-05-2024	2325	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57462	VN052024053667	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	173	27-05-2024	877160	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57463	VN052024053674	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	180	28-05-2024	294980	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57464	VN052024053668	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	174	27-05-2024	127400	SUPERINTENDENT OF	TRAINING KAPURTHLA	GENERAL OF POLICE	PUNJAB
57465	VN052024022984	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	02-05-2024	72244	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57466	VN052024022985	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	02-05-2024	63808	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57467	VN052024022986	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	14363	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57468	VN052024022987	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	18441	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57469	VN052024022988	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	02-05-2024	59462	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57470	VN052024022989	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	02-05-2024	44148	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57471	VN052024069064	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	271	17-05-2024	500	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57472	VN052024069065	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	272	17-05-2024	300	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57473	VN052024022963	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	340	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57474	VN052024069120	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	327	28-05-2024	1140	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57475	VN052024015502	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	02-05-2024	69394	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57476	VN052024015503	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	02-05-2024	96172	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57477	VN052024015504	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	02-05-2024	62928	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57478	VN052024015505	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	02-05-2024	189192	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57479	VN052024046293	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	03-05-2024	70621	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57480	VN052024015526	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	03-05-2024	1169750	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

57481	VN052024015537	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	06-05-2024	583760	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57482	VN052024040518	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	06-05-2024	39800	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57483	VN052024035328	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	06-05-2024	36000	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57484	VN052024040519	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	06-05-2024	54492	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57485	VN052024040520	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	06-05-2024	84860	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57486	VN052024040521	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	06-05-2024	138176	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57487	VN052024040522	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	06-05-2024	179100	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57488	VN052024040523	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	06-05-2024	196938	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57489	VN052024035329	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	06-05-2024	315152	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57490	VN052024035330	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	06-05-2024	136440	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57491	VN052024040524	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	06-05-2024	240432	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57492	VN052024035334	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	07-05-2024	19413	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57493	VN052024035336	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	09-05-2024	93726	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57494	VN052024040525	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	06-05-2024	728104	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57495	VN052024035331	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	06-05-2024	150734	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57496	VN052024035332	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	06-05-2024	81590	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57497	VN052024035333	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	06-05-2024	93726	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57498	VN052024015562	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	07-05-2024	146900	10011-TEHSILDAR	KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
57499	VN052024069046	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	14-05-2024	246692	MEDICAL OFFICER	DISPENSARY, HAMIRA	HEALTH & FAMILY WELFARE	PUNJAB
57500	VN052024069047	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	14-05-2024	69406	MEDICAL OFFICER	DISPENSARY, HAMIRA	HEALTH & FAMILY WELFARE	PUNJAB
57501	VN052024023122	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	07-05-2024	68952	MEDICAL OFFICER	DISPENSARY, HAMIRA	HEALTH & FAMILY WELFARE	PUNJAB
57502	VN052024023123	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	07-05-2024	34366	MEDICAL OFFICER	DISPENSARY, HAMIRA	HEALTH & FAMILY WELFARE	PUNJAB
57503	VN052024069044	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	13-05-2024	5196	MEDICAL OFFICER	DISPENSARY, HAMIRA	HEALTH & FAMILY WELFARE	PUNJAB
57504	VN052024069043	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	13-05-2024	31900	MEDICAL OFFICER	DISPENSARY, HAMIRA	HEALTH & FAMILY WELFARE	PUNJAB
57505	VN052024055187	2.42E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	55	20-05-2024	121140	ASSISTANT/LABOUR COMMISSIONE	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
57506	VN052024055188	2.42E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	56	20-05-2024	61204	ASSISTANT/LABOUR COMMISSIONE	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
57507	VN052024055189	2.42E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	57	20-05-2024	122008	ASSISTANT/LABOUR COMMISSIONE	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
57508	VN052024055190	2.42E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	58	20-05-2024	64844	ASSISTANT/LABOUR COMMISSIONE	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
57509	VN052024055191	2.42E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	59	20-05-2024	72304	ASSISTANT/LABOUR COMMISSIONE	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
57510	VN052024055194	2.42E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	62	31-05-2024	68692	ASSISTANT/LABOUR COMMISSIONE	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
57511	VN052024055195	2.42E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	63	31-05-2024	60404	ASSISTANT/LABOUR COMMISSIONE	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
57512	VN052024035282	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	53100	DIVISIONAL OFFICER (C)	KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
57513	VN052024035283	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	02-05-2024	217736	DIVISIONAL OFFICER (C)	KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
57514	VN052024035284	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	02-05-2024	75116	DIVISIONAL OFFICER (C)	KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
57515	VN052024035285	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	02-05-2024	281916	DIVISIONAL OFFICER (C)	KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB

57516	VN052024035286	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	02-05-2024	53012	DIVISIONAL OFFICER (C)	KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
57517	VN052024035287	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	02-05-2024	83528	DIVISIONAL OFFICER (C)	KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
57518	VN052024066952	2.42E+14	01-05-2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	13-05-2024	20150	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
57519	VN052024066953	2.42E+14	01-05-2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	13-05-2024	22050	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
57520	VN052024077067	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	76	14-05-2024	98913	DIVISIONAL OFFICER (C)	KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
57521	VN052024077068	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	REHABILITATION AND DISASTER	NT	V	77	14-05-2024	15100	DIVISIONAL OFFICER (C)	KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
57522	VN052024077080	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	REHABILITATION AND DISASTER	NT	V	89	20-05-2024	9630	DIVISIONAL OFFICER (C)	KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
57523	VN052024077070	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	79	16-05-2024	6442	DIVISIONAL OFFICER (C)	KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
57524	VN052024066959	2.42E+14	01-05-2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	22-05-2024	10980	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
57525	VN052024066960	2.42E+14	01-05-2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	22-05-2024	52271	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
57526	VN052024066961	2.42E+14	01-05-2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	30-05-2024	8640	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
57527	VN052024066962	2.42E+14	01-05-2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	30-05-2024	367500	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
57528	VN052024066963	2.42E+14	01-05-2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	30-05-2024	14400	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
57529	VN052024022976	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	54000	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57530	VN052024022977	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	76044	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57531	VN052024022978	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	292032	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57532	VN052024022979	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	300994	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57533	VN052024022980	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	500904	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57534	VN052024022981	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	502059	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57535	VN052024022982	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	02-05-2024	1003121	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57536	VN052024022983	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	02-05-2024	1499265	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57537	VN052024023059	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	03-05-2024	105120	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57538	VN052024023061	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	03-05-2024	303683	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57539	VN052024023062	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	03-05-2024	1238067	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57540	VN052024023063	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	03-05-2024	136576	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57541	VN052024023064	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	03-05-2024	351012	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57542	VN052024023096	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	06-05-2024	112268	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57543	VN052024023097	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	06-05-2024	134800	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57544	VN052024023098	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	06-05-2024	70000	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57545	VN052024023101	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	06-05-2024	57200	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57546	VN052024023102	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	06-05-2024	93032	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57547	VN052024023103	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	06-05-2024	128132	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57548	VN052024023104	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	06-05-2024	327245	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57549	VN052024069054	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	16-05-2024	10020	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57550	VN052024069055	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	16-05-2024	8508	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57551	VN052024069045	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	13-05-2024	93032	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57552	VN052024069056	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	16-05-2024	10020	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57553	VN052024069057	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	16-05-2024	16283	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57554	VN052024069107	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	314	22-05-2024	74394	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

57555	VN052024069108	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	315	22-05-2024	54600	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57556	VN052024069109	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	316	22-05-2024	115312	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57557	VN052024069119	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	326	27-05-2024	9100	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57558	VN052024069123	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	330	31-05-2024	282354	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57559	VN052024069124	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	331	31-05-2024	741966	MEDICAL OFFICER	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57560	VN052024023065	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	03-05-2024	144790	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57561	VN052024023066	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	03-05-2024	81832	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57562	VN052024023067	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	03-05-2024	99180	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57563	VN052024023068	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	03-05-2024	131036	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57564	VN052024023069	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	03-05-2024	44716	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57565	VN052024023060	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	03-05-2024	78200	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57566	VN052024023070	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	149	03-05-2024	12737	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57567	VN052024069074	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	20-05-2024	18576	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57568	VN052024069075	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	20-05-2024	19146	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57569	VN052024069076	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	20-05-2024	8664	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57570	VN052024069077	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	20-05-2024	7566	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57571	VN052024069078	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	20-05-2024	5634	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57572	VN052024069085	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	20-05-2024	6966	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57573	VN052024069110	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	23-05-2024	40593	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57574	VN052024069111	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	318	23-05-2024	9596	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57575	VN052024069121	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	328	29-05-2024	15530	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57576	VN052024034612	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	246400	DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
57577	VN052024034613	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	93724	DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
57578	VN052024034614	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	77536	DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
57579	VN052024034615	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	19900	DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
57580	VN052024034616	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	56120	DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
57581	VN052024058177	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	25	13-05-2024	4655	DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
57582	VN052024054747	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	20-05-2024	13255	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57583	VN052024058181	2.42E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	29	20-05-2024	9100	DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
57584	VN052024068216	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	23-05-2024	23040	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57585	VN052024020686	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	02-05-2024	35844	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
57586	VN052024020687	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	02-05-2024	74820	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
57587	VN052024020688	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	02-05-2024	82124	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
57588	VN052024020689	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	02-05-2024	108228	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

57589	VN052024020690	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	02-05-2024	183960	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
57590	VN052024020691	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	02-05-2024	89060	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
57591	VN052024020692	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	02-05-2024	70516	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
57592	VN052024020707	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	07-05-2024	17388	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
57593	VN052024057815	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	25	13-05-2024	29700	SUPERINTENDENT GRADE -	CONSUMER REDRESSAL	FOOD & SUPPLIES	CHANDI
57594	VN052024057818	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	17-05-2024	81642	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
57595	VN052024057819	2.42E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	29	29-05-2024	9100	SUPERINTENDENT GRADE -	CONSUMER REDRESSAL	FOOD & SUPPLIES	CHANDI
57596	VN052024031635	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	9	02-05-2024	84200	DISTRICT	KAPURTHALA	AGRICULTURE	PUNJAB
57597	VN052024031636	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	10	02-05-2024	303032	DISTRICT	KAPURTHALA	AGRICULTURE	PUNJAB
57598	VN052024031647	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	21	07-05-2024	3000	DISTRICT	KAPURTHALA	AGRICULTURE	PUNJAB
57599	VN052024024732	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	07-05-2024	75316	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57600	VN052024024898	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	06-05-2024	61056	EXECUTIVE OFFICER/B.D.P.	KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
57601	VN052024024899	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	06-05-2024	71652	EXECUTIVE OFFICER/B.D.P.	KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
57602	VN052024024900	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	06-05-2024	79756	EXECUTIVE OFFICER/B.D.P.	KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
57603	VN052024024901	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	06-05-2024	215400	EXECUTIVE OFFICER/B.D.P.	KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
57604	VN052024015536	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	03-05-2024	38532	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57605	VN052024015518	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	03-05-2024	183652	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57606	VN052024015564	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	63	08-05-2024	22854	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57607	VN052024015569	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	09-05-2024	17280	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57608	VN052024054730	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	13-05-2024	27130	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57609	VN052024054756	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	104	23-05-2024	18780	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57610	VN052024054757	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	105	23-05-2024	22670	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

57611	VN052024054758	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	106	23-05-2024	19680	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57612	VN052024054759	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	107	23-05-2024	18190	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57613	VN052024054760	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	108	23-05-2024	12630	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57614	VN052024054761	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	23-05-2024	24530	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57615	VN052024054762	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	23-05-2024	9721	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57616	VN052024054763	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	23-05-2024	24030	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57617	VN052024054770	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	118	29-05-2024	32100	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57618	VN052024054767	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	115	27-05-2024	84628	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57619	VN052024034606	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	36000	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
57620	VN052024034607	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	54544	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
57621	VN052024034608	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	77536	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
57622	VN052024034609	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	30504	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
57623	VN052024034610	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	906784	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
57624	VN052024034611	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	488896	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
57625	VN052024058178	2.42E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	26	13-05-2024	522	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
57626	VN052024054764	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	24-05-2024	242000	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
57627	VN052024058183	2.42E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	31	21-05-2024	510	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
57628	VN052024058182	2.42E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	30	21-05-2024	530	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
57629	VN052024068192	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	14-05-2024	713460	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	PROSECUTION & LITIGATION	, CHANDI
57630	VN052024026475	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	03-05-2024	238165	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57631	VN052024026476	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	03-05-2024	2495634	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57632	VN052024026477	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	03-05-2024	325712	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57633	VN052024026478	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	03-05-2024	114392	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI

57634	VN052024026479	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	03-05-2024	63912	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57635	VN052024026480	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	03-05-2024	244166	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57636	VN052024026481	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	03-05-2024	1710550	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57637	VN052024026482	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	03-05-2024	380608	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57638	VN052024026483	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	03-05-2024	1011722	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57639	VN052024026484	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	03-05-2024	397698	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57640	VN052024026485	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	03-05-2024	1344359	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57641	VN052024026486	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	03-05-2024	397590	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57642	VN052024026487	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	03-05-2024	15245	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57643	VN052024026488	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	03-05-2024	55244	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
57644	VN052024026489	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	03-05-2024	365964	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
57645	VN052024026490	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	03-05-2024	110760	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
57646	VN052024026491	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	03-05-2024	106104	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
57647	VN052024026492	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	03-05-2024	472380	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
57648	VN052024026493	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	03-05-2024	57600	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
57649	VN052024026494	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	03-05-2024	827711	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
57650	VN052024026495	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	03-05-2024	126482	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
57651	VN052024026496	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	03-05-2024	56944	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
57652	VN052024026497	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	03-05-2024	112938	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57653	VN052024026498	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	03-05-2024	27702	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57654	VN052024026499	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	03-05-2024	121888	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57655	VN052024026523	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	54	03-05-2024	17610	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57656	VN052024046292	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	03-05-2024	33916	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	PROSECUTION & LITIGATION	, CHANDI
57657	VN052024070574	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	13-05-2024	48389	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57658	VN052024070575	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	67	13-05-2024	9790	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57659	VN052024070584	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	76	17-05-2024	4088	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57660	VN052024070614	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	106	22-05-2024	10910	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57661	VN052024070586	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	21-05-2024	40216	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57662	VN052024070587	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	21-05-2024	43276	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57663	VN052024070588	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	21-05-2024	19000	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57664	VN052024070589	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	21-05-2024	17468	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57665	VN052024070590	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	21-05-2024	29584	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57666	VN052024070591	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	21-05-2024	26210	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57667	VN052024070592	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	21-05-2024	13982	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57668	VN052024070593	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	21-05-2024	54584	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI

57669	VN052024070594	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	21-05-2024	2322	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
57670	VN052024070595	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	21-05-2024	35184	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
57671	VN052024070596	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	21-05-2024	12536	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
57672	VN052024070597	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	89	21-05-2024	17884	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
57673	VN052024070598	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	90	21-05-2024	32365	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
57674	VN052024070599	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	91	21-05-2024	23396	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
57675	VN052024070600	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	92	21-05-2024	25282	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
57676	VN052024070601	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	93	21-05-2024	10150	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
57677	VN052024070602	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	94	21-05-2024	27875	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
57678	VN052024070603	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	95	21-05-2024	10990	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
57679	VN052024070604	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	96	21-05-2024	13145	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
57680	VN052024070605	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	97	21-05-2024	41464	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
57681	VN052024070606	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	98	21-05-2024	7500	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
57682	VN052024070607	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	99	21-05-2024	20742	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
57683	VN052024070608	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	100	21-05-2024	17859	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
57684	VN052024070609	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	101	21-05-2024	9275	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
57685	VN052024070610	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	102	21-05-2024	31907	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
57686	VN052024070611	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	103	21-05-2024	27868	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
57687	VN052024070612	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	104	21-05-2024	6700	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
57688	VN052024070618	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	110	27-05-2024	41994	10005-CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
57689	VN052024054754	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	102	23-05-2024	51584	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57690	VN052024054755	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	103	23-05-2024	148040	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57691	VN052024068193	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	14-05-2024	830800	10181-EXECUTIVE ENGINEER	AND SANITATION DIVISION KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57692	VN052024068194	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	14-05-2024	1072260	10181-EXECUTIVE ENGINEER	AND SANITATION DIVISION KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57693	VN052024068195	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	14-05-2024	322902	10181-EXECUTIVE ENGINEER	AND SANITATION DIVISION KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57694	VN052024035057	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	02-05-2024	822092	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57695	VN052024035058	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	02-05-2024	775272	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57696	VN052024035059	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	02-05-2024	85516	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57697	VN052024035060	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	02-05-2024	239096	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57698	VN052024035061	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	02-05-2024	456648	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57699	VN052024035062	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	02-05-2024	36000	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57700	VN052024035063	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	02-05-2024	195244	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57701	VN052024035064	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	02-05-2024	553296	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA

57702	VN052024035065	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	02-05-2024	92724	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57703	VN052024035066	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	02-05-2024	59340	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57704	VN052024035067	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	02-05-2024	81832	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57705	VN052024035070	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	14	07-05-2024	60214	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57706	VN052024035068	2.42E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	12	02-05-2024	193854	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57707	VN052024046291	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	03-05-2024	9180	10181-EXECUTIVE ENGINEER	AND SANITATION DIVISION KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
57708	VN052024035071	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	15	07-05-2024	46605	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57709	VN052024035069	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	13	06-05-2024	1831444	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57710	VN052024035073	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	09-05-2024	26617	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57711	VN052024035072	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	16	08-05-2024	293186	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57712	VN052024055074	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	18	20-05-2024	7000	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57713	VN052024055081	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	25	22-05-2024	92830	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57714	VN052024055075	2.42E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	19	20-05-2024	193854	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57715	VN052024055076	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	20-05-2024	4038	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57716	VN052024055077	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	21	20-05-2024	83552	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57717	VN052024055078	2.42E+14	01-05-2024	N	DC10	C	Medical Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	22	20-05-2024	23340	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57718	VN052024055079	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	23	20-05-2024	20311	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57719	VN052024055082	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	23-05-2024	119378	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57720	VN052024055080	2.42E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	24	20-05-2024	200200	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57721	VN052024055083	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	27-05-2024	175280	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
57722	VN052024055178	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	46	14-05-2024	17140	10230-HEADMASTER	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
57723	VN052024031215	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	71596	10230-HEADMASTER	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
57724	VN052024055179	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	47	14-05-2024	17140	10230-HEADMASTER	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
57725	VN052024029422	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	35400	10098-HEADMASTER	HIGH SCHOOL, DHALIWAL BET KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57726	VN052024029423	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	329508	10180-HEADMASTER	HIGH SCHOOL, DHALWATA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57727	VN052024029424	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	485028	10161-HEADMASTER	HIGH SCHOOL, KUKRAIN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57728	VN052024029442	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	315264	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57729	VN052024029443	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	70328	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57730	VN052024029444	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	451796	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57731	VN052024029445	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	35400	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57732	VN052024029433	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	31738	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57733	VN052024029434	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	315250	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57734	VN052024029435	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	354754	10155-HEADMASTER	HIGH SCHOOL, BUTANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

57735	VN052024029446	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	84382	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57736	VN052024029425	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	344136	10160-HEADMASTER	HIGH SCHOOL, SADHU CHATHA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57737	VN052024029426	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	123984	10119-HEADMASTER	HIGH SCHOOL, IBBAM KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57738	VN052024029427	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	63712	10091-HEADMASTER	HIGH SCHOOL, MANA TALWANDI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57739	VN052024029525	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	02-05-2024	271694	10437-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57740	VN052024029526	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	259500	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57741	VN052024029484	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	106200	10069-HEADMASTER	GOVERNMENT HIGH SCHOOL, THATHA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57742	VN052024029495	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	515012	10180-HEADMASTER	HIGH SCHOOL, DHALWATA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57743	VN052024029496	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	70800	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57744	VN052024029497	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	28740	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57745	VN052024029389	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	105406	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57746	VN052024029390	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	130810	10434-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHMADWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57747	VN052024029391	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	71872	10085-HEADMASTER	HIGH SCHOOL, BOPARAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
57748	VN052024029392	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	177000	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57749	VN052024029416	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	84382	10436-HEADMASTER	GOVERNMENT HIGH SCHOOL DEWLAN WAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57750	VN052024029417	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	114942	10436-HEADMASTER	GOVERNMENT HIGH SCHOOL DEWLAN WAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57751	VN052024029418	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	491092	10436-HEADMASTER	GOVERNMENT HIGH SCHOOL DEWLAN WAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57752	VN052024029408	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	431338	10435-HEADMASTER	GOVERNMENT HIGH SCHOOL GOPI PUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57753	VN052024029409	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	35400	10435-HEADMASTER	GOVERNMENT HIGH SCHOOL GOPI PUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57754	VN052024029414	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	76106	10434-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHMADWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57755	VN052024029415	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	106200	10434-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHMADWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57756	VN052024029800	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	06-05-2024	123984	10433-HEADMASTER	GOVERNMENT HIGH SCHOOL SAIFLA BAD	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57757	VN052024029801	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	06-05-2024	341070	10433-HEADMASTER	GOVERNMENT HIGH SCHOOL SAIFLA BAD	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57758	VN052024073055	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	15-05-2024	336252	10433-HEADMASTER	GOVERNMENT HIGH SCHOOL SAIFLA BAD	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57759	VN052024073056	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	15-05-2024	123984	10433-HEADMASTER	GOVERNMENT HIGH SCHOOL SAIFLA BAD	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57760	VN052024073068	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	17-05-2024	1840	10433-HEADMASTER	GOVERNMENT HIGH SCHOOL SAIFLA BAD	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

57761	VN052024073070	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	732	17-05-2024	7430	10433-HEADMASTER	GOVERNMENT HIGH SCHOOL SAIFLA BAD	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57762	VN052024073072	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	734	17-05-2024	8051	10433-HEADMASTER	GOVERNMENT HIGH SCHOOL SAIFLA BAD	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57763	VN052024029502	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	194698	10437-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57764	VN052024029503	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	70800	10437-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57765	VN052024021112	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	116736	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57766	VN052024021113	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	346588	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57767	VN052024021114	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	164932	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57768	VN052024021115	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	54544	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57769	VN052024021116	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	02-05-2024	53012	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57770	VN052024021119	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	03-05-2024	110700	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57771	VN052024046277	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	260	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57772	VN052024021120	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	08-05-2024	48206	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57773	VN052024021121	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	08-05-2024	12748	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57774	VN052024021122	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	09-05-2024	3530	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57775	VN052024021123	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	09-05-2024	750	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57776	VN052024021124	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	13	09-05-2024	2420	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57777	VN052024065394	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	14	14-05-2024	168	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57778	VN052024065395	2.42E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	15	14-05-2024	1600	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57779	VN052024068182	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	13-05-2024	2.5E+07	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57780	VN052024068183	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	13-05-2024	677874	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57781	VN052024065397	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	17	20-05-2024	3950	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57782	VN052024065398	2.42E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	18	22-05-2024	530	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57783	VN052024065399	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	19	22-05-2024	7640	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57784	VN052024068198	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	21-05-2024	1.4E+07	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57785	VN052024068199	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	21-05-2024	1158842	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57786	VN052024068200	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	21-05-2024	204205	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57787	VN052024068201	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	21-05-2024	39932	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57788	VN052024068202	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	21-05-2024	104399	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57789	VN052024068203	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	21-05-2024	82892	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57790	VN052024068204	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	21-05-2024	135252	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57791	VN052024068205	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	21-05-2024	89497	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

57792	VN052024068209	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	22-05-2024	53971	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57793	VN052024068218	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	24-05-2024	137335	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57794	VN052024068219	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	24-05-2024	27515	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57795	VN052024065400	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	20	30-05-2024	1000	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
57796	VN052024065401	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	08-FINANCE	NT	V	21	30-05-2024	8493	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
57797	VN052024065402	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	30-05-2024	4000	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
57798	VN052024068270	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	31-05-2024	9241	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57799	VN052024068271	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	31-05-2024	3438	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57800	VN052024047728	2.42E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	08-05-2024	3012170	DEPUTY/ADDITIONAL DEPUTY	KAPURTHALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57801	VN052024047729	2.42E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	08-05-2024	46186	DEPUTY/ADDITIONAL DEPUTY	KAPURTHALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57802	VN052024035271	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	121350	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57803	VN052024035272	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	102345	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57804	VN052024035273	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	150120	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57805	VN052024035274	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	1114548	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57806	VN052024035275	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	02-05-2024	735556	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57807	VN052024035276	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	02-05-2024	374088	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57808	VN052024035277	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	02-05-2024	1044235	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57809	VN052024035278	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	02-05-2024	323800	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57810	VN052024035279	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	02-05-2024	603996	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57811	VN052024035280	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	02-05-2024	86716	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57812	VN052024035281	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	02-05-2024	47388	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57813	VN052024077069	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	15-05-2024	23253	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57814	VN052024077073	2.42E+14	01-05-2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	17-05-2024	21600	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57815	VN052024077074	2.42E+14	01-05-2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	17-05-2024	30865	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57816	VN052024077082	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	22-05-2024	310395	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57817	VN052024077075	2.42E+14	01-05-2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	17-05-2024	9868	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57818	VN052024077076	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	17-05-2024	22636	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

57819	VN052024077077	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	17-05-2024	6582	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57820	VN052024077078	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	17-05-2024	16254	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57821	VN052024077079	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	17-05-2024	3378	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57822	VN052024077085	2.42E+14	01-05-2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	27-05-2024	46075	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57823	VN052024054766	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	27-05-2024	11790	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57824	VN052024077086	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	95	30-05-2024	91000	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
57825	VN052024022962	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	89660	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57826	VN052024022964	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	62328	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57827	VN052024022965	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	71800	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57828	VN052024022966	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	77536	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57829	VN052024023046	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	03-05-2024	80828	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57830	VN052024022967	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	83000	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57831	VN052024023047	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	03-05-2024	83000	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57832	VN052024023048	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	03-05-2024	89660	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57833	VN052024022968	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	93556	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57834	VN052024023093	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	06-05-2024	97940	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57835	VN052024023049	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	03-05-2024	107192	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57836	VN052024022969	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	121400	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57837	VN052024022970	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	132714	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57838	VN052024022971	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	142268	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57839	VN052024023050	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	03-05-2024	146040	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57840	VN052024023094	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	06-05-2024	202836	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57841	VN052024023095	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	06-05-2024	641461	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57842	VN052024022972	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	18000	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57843	VN052024022973	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	81832	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57844	VN052024022974	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	86156	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57845	VN052024023051	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	03-05-2024	81828	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57846	VN052024022975	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	94432	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57847	VN052024023052	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	03-05-2024	99168	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57848	VN052024023053	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	03-05-2024	119684	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57849	VN052024023054	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	03-05-2024	149053	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57850	VN052024023055	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	03-05-2024	153744	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57851	VN052024023056	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	03-05-2024	341926	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57852	VN052024023057	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	03-05-2024	352050	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57853	VN052024023058	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	03-05-2024	410968	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57854	VN052024018400	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	21700	ASSISTANT CONTROLLER	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

57855	VN052024018401	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	36000	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57856	VN052024018402	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	62780	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57857	VN052024018399	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	64400	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57858	VN052024018403	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	64508	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57859	VN052024018404	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	71948	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57860	VN052024018405	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	80632	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57861	VN052024018406	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	103500	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57862	VN052024018413	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-05-2024	182016	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57863	VN052024018407	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	678698	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57864	VN052024023099	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	06-05-2024	18000	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57865	VN052024023131	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	08-05-2024	64704	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57866	VN052024023132	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	08-05-2024	142340	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57867	VN052024023100	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	06-05-2024	157048	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57868	VN052024069050	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	15-05-2024	51912	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57869	VN052024023133	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	08-05-2024	70414	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57870	VN052024069048	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	255	14-05-2024	2581085	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57871	VN052024069051	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	258	15-05-2024	38400	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
57872	VN052024068211	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	22-05-2024	761760	DISTRICT REVENUE OFFICER	REVENUE	1001-DIRECTOR, LAND RECORDS	, CHANDI
57873	VN052024040514	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	03-05-2024	19900	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57874	VN052024040515	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	03-05-2024	36462	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57875	VN052024040517	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	03-05-2024	63276	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57876	VN052024040516	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	03-05-2024	164988	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
57877	VN052024046329	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	08-05-2024	39088	DISTRICT REVENUE OFFICER	REVENUE	1001-DIRECTOR, LAND RECORDS	, CHANDI
57878	VN052024068189	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	13-05-2024	99990	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57879	VN052024068190	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	13-05-2024	383059	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57880	VN052024026470	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	03-05-2024	35492	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	CHANDIGARH
57881	VN052024026471	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	03-05-2024	30424	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	CHANDIGARH
57882	VN052024026472	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	03-05-2024	15655	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	CHANDIGARH
57883	VN052024026501	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	03-05-2024	1047029	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	CHANDIGARH
57884	VN052024026502	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	03-05-2024	110308	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	CHANDIGARH
57885	VN052024026503	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	03-05-2024	226032	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	CHANDIGARH
57886	VN052024026504	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	03-05-2024	370572	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	CHANDIGARH
57887	VN052024026505	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	03-05-2024	206488	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	CHANDIGARH
57888	VN052024026506	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	03-05-2024	671858	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	CHANDIGARH
57889	VN052024026507	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	03-05-2024	216141	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	CHANDIGARH
57890	VN052024026508	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	03-05-2024	279684	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	CHANDIGARH
57891	VN052024026509	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	03-05-2024	190208	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	CHANDIGARH
57892	VN052024026510	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	03-05-2024	61648	DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	CHANDIGARH

57893	VN052024026511	2.42E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		37-LAW AND JUSTICE	NT	V	42	03-05-2024	91896	DISTRICT AND SESSION JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
57894	VN052024026512	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	03-05-2024	310718	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57895	VN052024026513	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	03-05-2024	647404	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57896	VN052024026514	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	03-05-2024	426408	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57897	VN052024026515	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	03-05-2024	637920	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57898	VN052024026516	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	03-05-2024	390818	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57899	VN052024026524	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	03-05-2024	430324	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57900	VN052024026517	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	03-05-2024	444484	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57901	VN052024026474	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	03-05-2024	55995	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57902	VN052024026473	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	03-05-2024	12736	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57903	VN052024046289	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	03-05-2024	161695	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
57904	VN052024046290	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	03-05-2024	171483	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
57905	VN052024026527	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	58	06-05-2024	9048	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57906	VN052024068220	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	24-05-2024	830760	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
57907	VN052024026526	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	57	06-05-2024	61651	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57908	VN052024026528	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	59	06-05-2024	121311	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57909	VN052024026534	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	65	09-05-2024	48400	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57910	VN052024026533	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	64	08-05-2024	246512	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57911	VN052024026532	2.42E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	63	07-05-2024	19956	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57912	VN052024026531	2.42E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	62	07-05-2024	22840	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57913	VN052024026530	2.42E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	61	07-05-2024	560	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57914	VN052024070576	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	68	14-05-2024	22101	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57915	VN052024070577	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	14-05-2024	364	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57916	VN052024070578	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	70	14-05-2024	3252	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57917	VN052024070579	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	71	14-05-2024	1858	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57918	VN052024070580	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	72	14-05-2024	8777	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57919	VN052024070581	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	73	15-05-2024	12218	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57920	VN052024070582	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	15-05-2024	150000	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57921	VN052024070585	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	20-05-2024	19576	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57922	VN052024070613	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	21-05-2024	10736	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57923	VN052024070616	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	24-05-2024	1044787	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57924	VN052024070615	2.42E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	107	24-05-2024	2208	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
57925	VN052024016906	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	02-05-2024	32182	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57926	VN052024016907	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	02-05-2024	1062886	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57927	VN052024016908	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	02-05-2024	312356	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57928	VN052024016909	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	02-05-2024	346308	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57929	VN052024016910	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	02-05-2024	1467460	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57930	VN052024016911	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	02-05-2024	1968112	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57931	VN052024016912	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	02-05-2024	2190802	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57932	VN052024016913	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	02-05-2024	677878	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57933	VN052024016914	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	9	06-05-2024	3740	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57934	VN052024055959	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	13-05-2024	62429	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57935	VN052024055962	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	13	22-05-2024	5270	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB

57936	VN052024055960	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	11	20-05-2024	64088	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57937	VN052024055961	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	12	20-05-2024	158244	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57938	VN052024055963	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	14	22-05-2024	8346	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57939	VN052024055964	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	22-05-2024	197645	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57940	VN052024055965	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	16	23-05-2024	22340	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57941	VN052024055966	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	17	23-05-2024	27840	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57942	VN052024055967	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	18	23-05-2024	5274	DEPUTY	HUSBANDRY	ANIMAL	PUNAJB
57943	VN052024075061	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	13-05-2024	11718	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
57944	VN052024075062	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	13-05-2024	5366	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
57945	VN052024075063	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	13-05-2024	4946	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
57946	VN052024044769	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	19900	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
57947	VN052024044770	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	61352	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
57948	VN052024044771	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	104920	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
57949	VN052024044772	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	116236	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
57950	VN052024044773	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	144412	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
57951	VN052024044774	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	02-05-2024	329136	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
57952	VN052024044775	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	02-05-2024	406644	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
57953	VN052024068208	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	21-05-2024	36410	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
57954	VN052024025482	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-05-2024	48727	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
57955	VN052024077058	2.42E+14	01-05-2024	N	DC10	K	Refund Vouchers	1000-KAPURTHALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	2	13-05-2024	244677	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
57956	VN052024075064	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	23-05-2024	5472	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
57957	VN052024075065	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	23-05-2024	8478	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
57958	VN052024075066	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	23-05-2024	10505	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
57959	VN052024068222	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	27-05-2024	785220	SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
57960	VN052024033081	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	07-05-2024	381917	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57961	VN052024033092	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	07-05-2024	23184	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57962	VN052024033093	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	07-05-2024	23184	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57963	VN052024033094	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	07-05-2024	29578	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57964	VN052024033095	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	07-05-2024	23230	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57965	VN052024033096	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	07-05-2024	27784	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57966	VN052024033082	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	07-05-2024	22448	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57967	VN052024033097	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	07-05-2024	26174	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57968	VN052024033098	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	07-05-2024	26979	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57969	VN052024046326	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	08-05-2024	834900	SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
57970	VN052024046327	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	08-05-2024	942540	SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
57971	VN052024046328	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	08-05-2024	970140	SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
57972	VN052024033107	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	08-05-2024	21850	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57973	VN052024033083	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	07-05-2024	26956	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57974	VN052024033099	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	07-05-2024	24656	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
57975	VN052024033100	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	07-05-2024	23184	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB

57976	VN052024033101	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	07-05-2024	20591	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
57977	VN052024033102	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	07-05-2024	30360	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
57978	VN052024033103	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	07-05-2024	23138	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
57979	VN052024033104	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	07-05-2024	22540	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
57980	VN052024033105	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	07-05-2024	23920	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
57981	VN052024033084	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	07-05-2024	21850	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
57982	VN052024033085	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	07-05-2024	27784	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
57983	VN052024033086	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	07-05-2024	9154	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
57984	VN052024033087	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	07-05-2024	26956	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
57985	VN052024033088	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	07-05-2024	22494	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
57986	VN052024033089	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	07-05-2024	27784	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
57987	VN052024068224	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	27-05-2024	1035000	SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57988	VN052024033106	2.42E+14	01-05-2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	07-05-2024	351948	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
57989	VN052024033090	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	07-05-2024	586116	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
57990	VN052024068225	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	27-05-2024	785220	SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57991	VN052024068226	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	27-05-2024	761760	SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57992	VN052024068227	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	27-05-2024	808680	SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57993	VN052024068228	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	27-05-2024	785220	SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57994	VN052024068229	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	27-05-2024	833520	SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57995	VN052024068230	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	27-05-2024	808680	SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57996	VN052024068231	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	27-05-2024	833520	SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
57997	VN052024033040	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	23	02-05-2024	141382	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
57998	VN052024033041	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	24	02-05-2024	208221	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
57999	VN052024033078	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	06-05-2024	110610	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58000	VN052024033054	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	03-05-2024	171059	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58001	VN052024033042	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	2.1E+07	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58002	VN052024033043	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	2157575	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58003	VN052024033044	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	02-05-2024	1.1E+07	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58004	VN052024033045	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	02-05-2024	9919660	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58005	VN052024033046	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	02-05-2024	2062967	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58006	VN052024033055	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	03-05-2024	90344	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58007	VN052024033056	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	03-05-2024	78063	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58008	VN052024033057	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	03-05-2024	64704	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58009	VN052024033058	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	03-05-2024	279654	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58010	VN052024033059	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	03-05-2024	1096078	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB

58011	VN052024033047	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	02-05-2024	4053608	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58012	VN052024033060	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	03-05-2024	1236387	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58013	VN052024033061	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	03-05-2024	247800	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58014	VN052024033062	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	03-05-2024	897452	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58015	VN052024033063	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	03-05-2024	482336	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58016	VN052024033064	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	03-05-2024	568518	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58017	VN052024033065	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	03-05-2024	2085039	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58018	VN052024033048	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	02-05-2024	121192	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58019	VN052024033066	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	03-05-2024	153012	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58020	VN052024033067	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	03-05-2024	491178	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58021	VN052024033068	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	03-05-2024	35496	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58022	VN052024033069	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	03-05-2024	59700	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58023	VN052024033070	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	03-05-2024	67181	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58024	VN052024033071	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	03-05-2024	81832	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58025	VN052024033049	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	02-05-2024	114300	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58026	VN052024033072	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	03-05-2024	127852	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58027	VN052024033073	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	03-05-2024	385024	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58028	VN052024033050	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	02-05-2024	129926	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58029	VN052024033074	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	03-05-2024	8721896	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58030	VN052024033075	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	03-05-2024	285664	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58031	VN052024033076	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	03-05-2024	976239	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58032	VN052024033077	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	03-05-2024	86597	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58033	VN052024033051	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	02-05-2024	3.4E+07	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58034	VN052024033052	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	02-05-2024	1.5E+07	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58035	VN052024033053	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	02-05-2024	332770	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58036	VN052024046315	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	07-05-2024	34183	SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58037	VN052024046316	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	07-05-2024	44125	SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58038	VN052024046317	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	07-05-2024	44184	SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58039	VN052024046318	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	07-05-2024	57856	SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58040	VN052024046319	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	07-05-2024	33844	SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58041	VN052024033079	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	62	06-05-2024	162732	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB
58042	VN052024046320	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	07-05-2024	35983	SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58043	VN052024046321	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	07-05-2024	40261	SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58044	VN052024046322	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	07-05-2024	39088	SUPERINTENDENT OF POLICE	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58045	VN052024033080	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	06-05-2024	744594	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	GENERAL OF	PUNJAB

58046	VN052024033126	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	109	09-05-2024	695055	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58047	VN052024033118	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	101	08-05-2024	39000	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58048	VN052024033114	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	08-05-2024	23184	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58049	VN052024033128	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	09-05-2024	31418	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58050	VN052024033129	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	09-05-2024	12512	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58051	VN052024033130	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	09-05-2024	6096	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58052	VN052024033115	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	08-05-2024	77648	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58053	VN052024033116	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	08-05-2024	22467	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58054	VN052024033117	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	08-05-2024	19430	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58055	VN052024053689	2.42E+14	01-05-2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	129	14-05-2024	394581	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58056	VN052024033131	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	114	09-05-2024	518975	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58057	VN052024033132	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	115	09-05-2024	293470	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58058	VN052024033133	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	116	09-05-2024	1777845	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58059	VN052024053690	2.42E+14	01-05-2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	130	14-05-2024	374807	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58060	VN052024033134	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	09-05-2024	10935	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58061	VN052024053691	2.42E+14	01-05-2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	131	14-05-2024	393609	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58062	VN052024053692	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	14-05-2024	101609	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58063	VN052024053693	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	14-05-2024	18308	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58064	VN052024053672	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	28-05-2024	22512	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58065	VN052024053694	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	14-05-2024	23184	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58066	VN052024053695	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	14-05-2024	18308	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58067	VN052024053704	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	16-05-2024	1154056	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58068	VN052024053649	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	155	20-05-2024	8074	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58069	VN052024053696	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	136	15-05-2024	26315	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58070	VN052024053697	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	137	15-05-2024	16489	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58071	VN052024053698	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	138	15-05-2024	326100	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58072	VN052024053699	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	139	15-05-2024	203210	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58073	VN052024053700	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	C	140	15-05-2024	5829264	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58074	VN052024053705	2.42E+14	01-05-2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	145	16-05-2024	274523	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58075	VN052024053651	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	22-05-2024	19900	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58076	VN052024053652	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	22-05-2024	264360	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58077	VN052024053653	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	22-05-2024	435005	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58078	VN052024053654	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	22-05-2024	818408	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58079	VN052024053656	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	22-05-2024	84300	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58080	VN052024053659	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	22-05-2024	136922	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58081	VN052024053676	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	182	30-05-2024	8995	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58082	VN052024053677	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	183	31-05-2024	154700	SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58083	VN052024029862	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	08-05-2024	529108	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
58084	VN052024029863	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	08-05-2024	261120	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB

58085	VN052024029864	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	08-05-2024	433544	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
58086	VN052024029865	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	08-05-2024	100760	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
58087	VN052024029866	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	08-05-2024	111676	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
58088	VN052024029867	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	08-05-2024	205688	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
58089	VN052024029868	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	08-05-2024	187296	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
58090	VN052024029869	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	08-05-2024	187296	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
58091	VN052024029870	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	08-05-2024	261120	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
58092	VN052024029871	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	08-05-2024	433544	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
58093	VN052024029872	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	08-05-2024	103720	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
58094	VN052024029873	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	08-05-2024	111676	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
58095	VN052024029874	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	08-05-2024	532964	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
58096	VN052024073052	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	714	14-05-2024	262528	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
58097	VN052024073091	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	21-05-2024	10770	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
58098	VN052024073114	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	776	31-05-2024	27094	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
58099	VN052024029226	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	348840	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
58100	VN052024029227	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	101184	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
58101	VN052024029228	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	392040	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
58102	VN052024029229	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	190768	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
58103	VN052024073044	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	706	13-05-2024	44129	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
58104	VN052024015540	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	39	07-05-2024	2500	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58105	VN052024015541	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	40	07-05-2024	86724	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58106	VN052024015542	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	TRAVELLING ALLOWANCE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	41	07-05-2024	25500	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58107	VN052024015543	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	42	07-05-2024	144000	DISTRICT SAINIK WELFARE	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58108	VN052024015544	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	43	07-05-2024	36000	DISTRICT SAINIK WELFARE	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58109	VN052024015545	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	44	07-05-2024	72000	DISTRICT SAINIK WELFARE	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58110	VN052024015555	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	54	07-05-2024	2123	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58111	VN052024015556	2.42E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	55	07-05-2024	580	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58112	VN052024015546	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	45	07-05-2024	569991	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58113	VN052024015561	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	60	07-05-2024	281919	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58114	VN052024015510	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	9	02-05-2024	110744	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58115	VN052024015511	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	10	02-05-2024	90796	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58116	VN052024015512	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	11	02-05-2024	76868	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58117	VN052024015513	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	12	02-05-2024	75024	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58118	VN052024015514	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	13	02-05-2024	75020	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58119	VN052024054742	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	90	17-05-2024	3000	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58120	VN052024054750	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	98	22-05-2024	3850	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58121	VN052024054744	2.42E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	92	17-05-2024	680	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
58122	VN052024054745	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	93	17-05-2024	3480	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

58123	VN052024016413	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	101900	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
58124	VN052024016414	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	81832	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
58125	VN052024016415	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	102428	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
58126	VN052024016416	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	AND PUBLIC RELATIONS	NT	V	4	09-05-2024	16590	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
58127	VN052024056156	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND PUBLIC RELATIONS	NT	V	6	13-05-2024	1740	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
58128	VN052024016417	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	5	09-05-2024	747	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
58129	VN052024056157	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	7	22-05-2024	3728	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
58130	VN052024056158	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	AND PUBLIC RELATIONS	NT	V	8	22-05-2024	24000	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
58131	VN052024056159	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	9	22-05-2024	17275	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
58132	VN052024034618	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	02-05-2024	68604	ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
58133	VN052024034619	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	02-05-2024	81832	ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
58134	VN052024034620	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	02-05-2024	223324	ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
58135	VN052024034617	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	70800	ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
58136	VN052024058184	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	32	22-05-2024	4655	ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
58137	VN052024031221	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	7	02-05-2024	86716	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
58138	VN052024031222	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	8	02-05-2024	105600	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
58139	VN052024031223	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	9	02-05-2024	111268	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
58140	VN052024031224	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	10	02-05-2024	50852	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
58141	VN052024031225	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	11	02-05-2024	70248	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
58142	VN052024031226	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	12	02-05-2024	198168	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
58143	VN052024031251	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	37	09-05-2024	1381	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
58144	VN052024031253	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	39	09-05-2024	71744	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
58145	VN052024055173	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	41	13-05-2024	2427	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
58146	VN052024055174	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	GENERATION, SKILL	NT	V	42	13-05-2024	80000	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
58147	VN052024055175	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	GENERATION, SKILL	NT	V	43	13-05-2024	28630	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
58148	VN052024055176	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	GENERATION, SKILL	NT	V	44	13-05-2024	3101	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
58149	VN052024022349	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	7	06-05-2024	246525	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58150	VN052024022343	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	02-05-2024	114524	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58151	VN052024022344	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	88228	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58152	VN052024022345	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	93556	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58153	VN052024022346	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	02-05-2024	142980	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58154	VN052024022347	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	02-05-2024	73400	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58155	VN052024022348	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	02-05-2024	77049	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58156	VN052024022350	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	8	06-05-2024	66688	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58157	VN052024022351	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	9	06-05-2024	566892	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58158	VN052024022352	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	10	06-05-2024	165830	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58159	VN052024022353	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	11	06-05-2024	50868	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58160	VN052024022354	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	06-05-2024	61668	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58161	VN052024022355	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	13	06-05-2024	15581	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI

58162	VN052024022356	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	06-05-2024	5576	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58163	VN052024022357	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	15	09-05-2024	1304	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58164	VN052024070795	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	15-05-2024	25350	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58165	VN052024022358	2.42E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	06-ELECTIONS	NT	V	16	09-05-2024	430	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58166	VN052024070791	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	14-05-2024	111120	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58167	VN052024070792	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	18	14-05-2024	55792	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58168	VN052024070793	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	19	14-05-2024	135018	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58169	VN052024070794	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	20	14-05-2024	106383	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58170	VN052024070796	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	15-05-2024	5230	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58171	VN052024070797	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	23	15-05-2024	4000000	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58172	VN052024070798	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	24	17-05-2024	152117	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58173	VN052024070799	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	25	17-05-2024	31326	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58174	VN052024070800	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	26	17-05-2024	8755	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58175	VN052024070801	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	17-05-2024	20868	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58176	VN052024070802	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	28	17-05-2024	27200	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58177	VN052024070803	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	29	20-05-2024	8580	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58178	VN052024070804	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	30	20-05-2024	2993950	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58179	VN052024070805	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	31	21-05-2024	474600	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58180	VN052024070806	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	32	23-05-2024	38518	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58181	VN052024070807	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	33	23-05-2024	1297	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58182	VN052024070808	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	34	23-05-2024	48057	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58183	VN052024070770	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	35	23-05-2024	51912	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58184	VN052024070771	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	36	23-05-2024	86154	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58185	VN052024070772	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	37	23-05-2024	122901	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58186	VN052024070773	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	38	23-05-2024	21106	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58187	VN052024070774	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	39	23-05-2024	131465	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58188	VN052024070775	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	40	23-05-2024	74433	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58189	VN052024070776	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	23-05-2024	9410	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58190	VN052024070777	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	23-05-2024	1088	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58191	VN052024070778	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	43	23-05-2024	1159400	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58192	VN052024070779	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	44	28-05-2024	132154	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58193	VN052024070780	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	45	28-05-2024	28891	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58194	VN052024070781	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	46	28-05-2024	77895	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58195	VN052024070782	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	47	28-05-2024	88281	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58196	VN052024070783	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	48	28-05-2024	157484	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58197	VN052024070784	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	49	28-05-2024	15925	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58198	VN052024070785	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	50	29-05-2024	62400	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58199	VN052024070786	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	51	30-05-2024	32415	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58200	VN052024070787	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	52	30-05-2024	195117	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI

58201	VN052024070788	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	53	30-05-2024	13800	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58202	VN052024070789	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	54	31-05-2024	1234000	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58203	VN052024070790	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	55	31-05-2024	139697	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	, CHANDI
58204	VN052024046323	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	07-05-2024	69862	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58205	VN052024027353	2.42E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	07-05-2024	77672	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58206	VN052024027354	2.42E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	07-05-2024	75024	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58207	VN052024027355	2.42E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	07-05-2024	71160	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58208	VN052024027356	2.42E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	07-05-2024	39800	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58209	VN052024027357	2.42E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	07-05-2024	132576	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58210	VN052024027358	2.42E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	07-05-2024	29480	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58211	VN052024027352	2.42E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	07-05-2024	13300	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58212	VN052024027359	2.42E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	07-05-2024	21700	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58213	VN052024078283	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	14-05-2024	892	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58214	VN052024078284	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	29-05-2024	11110	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58215	VN052024017682	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	02-05-2024	35244	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
58216	VN052024017683	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	02-05-2024	55372	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
58217	VN052024017684	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	74536	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
58218	VN052024017685	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	96128	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
58219	VN052024017686	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	02-05-2024	399756	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
58220	VN052024017687	2.42E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	02-05-2024	25000	DEPUTY ECONOMIC AND	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58221	VN052024017688	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	02-05-2024	20000	DEPUTY ECONOMIC AND	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58222	VN052024069463	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	9	13-05-2024	11383	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
58223	VN052024069464	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	10	13-05-2024	3185	DEPUTY ECONOMIC AND	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58224	VN052024069466	2.42E+14	01-05-2024	N	DC04	B	expenditure Vouchers	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	19-PLANNING	NT	V	12	17-05-2024	2410	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
58225	VN052024017689	2.42E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	09-05-2024	14300	DEPUTY ECONOMIC AND	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
58226	VN052024069465	2.42E+14	01-05-2024	N	DC04	D	Misc. Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	11	13-05-2024	9100	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
58227	VN052024069467	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	17-05-2024	26690	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
58228	VN052024069468	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	14	17-05-2024	99493	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
58229	VN052024069469	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	15	17-05-2024	62940	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
58230	VN052024022990	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	02-05-2024	18000	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58231	VN052024022991	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	02-05-2024	98967	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58232	VN052024022992	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	02-05-2024	212746	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

58233	VN052024022961	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	34808	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58234	VN052024023071	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	03-05-2024	171000	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58235	VN052024023072	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	03-05-2024	47600	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58236	VN052024023073	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	03-05-2024	582404	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58237	VN052024023074	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	03-05-2024	56250	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58238	VN052024023075	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	03-05-2024	38730	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58239	VN052024023076	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	03-05-2024	65156	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58240	VN052024023077	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	03-05-2024	142800	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58241	VN052024023078	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	03-05-2024	188938	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58242	VN052024023079	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	03-05-2024	1487042	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58243	VN052024069066	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	273	17-05-2024	1648	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58244	VN052024069067	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	274	17-05-2024	31008	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58245	VN052024069068	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	275	17-05-2024	10336	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58246	VN052024069069	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	276	17-05-2024	95608	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58247	VN052024069070	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	17-05-2024	211648	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58248	VN052024069087	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	20-05-2024	75094	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58249	VN052024069106	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	313	22-05-2024	220976	DISTRICT AYURVEDIC &	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58250	VN052024026500	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	31	03-05-2024	3327	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	PROSECUTION & LITIGATION	, CHANDI
58251	VN052024026518	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	03-05-2024	75832	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	PROSECUTION & LITIGATION	, CHANDI
58252	VN052024026525	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	03-05-2024	228764	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	PROSECUTION & LITIGATION	, CHANDI
58253	VN052024026519	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	03-05-2024	91896	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	PROSECUTION & LITIGATION	, CHANDI
58254	VN052024026520	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	03-05-2024	901040	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	PROSECUTION & LITIGATION	, CHANDI
58255	VN052024026521	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	03-05-2024	90458	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	PROSECUTION & LITIGATION	, CHANDI
58256	VN052024026522	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	03-05-2024	110928	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	PROSECUTION & LITIGATION	, CHANDI
58257	VN052024070583	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	75	17-05-2024	835	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	PROSECUTION & LITIGATION	, CHANDI
58258	VN052024031637	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	02-05-2024	18000	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58259	VN052024031638	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	02-05-2024	41600	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58260	VN052024031639	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	02-05-2024	44724	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58261	VN052024031640	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	02-05-2024	57800	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58262	VN052024031641	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	02-05-2024	81832	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58263	VN052024031642	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	02-05-2024	104860	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58264	VN052024031643	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	02-05-2024	140640	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58265	VN052024031644	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	02-05-2024	303032	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58266	VN052024031645	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	02-05-2024	424660	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58267	VN052024055866	2.42E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	32	16-05-2024	27300	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
58268	VN052024031649	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	23	09-05-2024	8816	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58269	VN052024015567	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	09-05-2024	22174	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58270	VN052024068210	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	22-05-2024	488520	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58271	VN052024031627	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	1606378	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58272	VN052024031628	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	84200	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58273	VN052024031629	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	335022	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB

58274	VN052024031646	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	20	02-05-2024	64704	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58275	VN052024031630	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	652348	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58276	VN052024031631	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	278780	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58277	VN052024031632	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	114638	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58278	VN052024031633	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	89800	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58279	VN052024031634	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	346604	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58280	VN052024031650	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	24	09-05-2024	1770	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58281	VN052024055859	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	25	13-05-2024	2130	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58282	VN052024015568	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	09-05-2024	8000	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58283	VN052024031648	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	22	08-05-2024	1400	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58284	VN052024055860	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	26	13-05-2024	3914	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58285	VN052024055861	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	27	13-05-2024	1540	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58286	VN052024055862	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	28	13-05-2024	5080	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58287	VN052024055863	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	29	13-05-2024	850	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58288	VN052024055864	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	30	15-05-2024	47946	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58289	VN052024055865	2.42E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	31	15-05-2024	9100	AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58290	VN052024055867	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	33	22-05-2024	15564	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58291	VN052024055868	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	OFFICE	01-AGRICULTURE	NT	V	34	22-05-2024	17664	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58292	VN052024055869	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	35	23-05-2024	4714	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58293	VN052024055870	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	36	23-05-2024	949	AGRICULTURE	KAPURTHALA	AGRICULTURE	PUNJAB
58294	VN052024068191	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	14-05-2024	29690	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58295	VN052024025292	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	02-05-2024	96868	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
58296	VN052024025293	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	02-05-2024	441752	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
58297	VN052024025294	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	02-05-2024	81192	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
58298	VN052024025295	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	02-05-2024	35400	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
58299	VN052024025296	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	02-05-2024	66360	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
58300	VN052024073020	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	10	29-05-2024	2520	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
58301	VN052024073018	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	8	23-05-2024	710	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
58302	VN052024073019	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	9	23-05-2024	1750	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
58303	VN052024073016	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	6	16-05-2024	9100	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
58304	VN052024073017	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	22-05-2024	8994	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
58305	VN052024068215	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	22-05-2024	29690	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58306	VN052024024894	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	03-05-2024	111268	DEVELOPMENT OFFICER	PROGRAMME, KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
58307	VN052024024895	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	03-05-2024	77536	DEVELOPMENT OFFICER	PROGRAMME, KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
58308	VN052024024887	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	03-05-2024	66480	DEVELOPMENT OFFICER	PROGRAMME, KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
58309	VN052024066368	2.42E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	28	31-05-2024	9100	DEVELOPMENT OFFICER	PROGRAMME, KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
58310	VN052024016521	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	329048	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
58311	VN052024016522	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	118248	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
58312	VN052024016523	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	77536	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
58313	VN052024016524	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	75316	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
58314	VN052024016525	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	122304	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
58315	VN052024016526	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	39988	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
58316	VN052024046314	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	07-05-2024	24917	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58317	VN052024056177	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	7	14-05-2024	2660	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
58318	VN052024056178	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	8	14-05-2024	1061	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
58319	VN052024056179	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	9	21-05-2024	18200	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB

58320	VN052024056180	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	10	29-05-2024	6400	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
58321	VN052024056181	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	11	29-05-2024	16760	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	AND WARDEN, FISHERIES	PUNJAB
58322	VN052024024720	2.42E+14	01-05-2024	N	DC05	A	Allowances	KAPURTHALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	6	02-05-2024	94560	DISTRICT	KAPURTHALA	SPORTS	PUNJAB
58323	VN052024024721	2.42E+14	01-05-2024	N	DC05	A	Allowances	KAPURTHALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	7	02-05-2024	152088	DISTRICT	KAPURTHALA	SPORTS	PUNJAB
58324	VN052024024722	2.42E+14	01-05-2024	N	DC05	A	Allowances	KAPURTHALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	8	02-05-2024	72836	DISTRICT	KAPURTHALA	SPORTS	PUNJAB
58325	VN052024024723	2.42E+14	01-05-2024	N	DC05	A	Allowances	KAPURTHALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	9	02-05-2024	47388	DISTRICT	KAPURTHALA	SPORTS	PUNJAB
58326	VN052024071021	2.42E+14	01-05-2024	N	DC05	F	Contingent Bill	KAPURTHALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	YOUTH SERVICES	NT	V	33	22-05-2024	3410	DISTRICT	KAPURTHALA	SPORTS	PUNJAB
58327	VN052024071022	2.42E+14	01-05-2024	N	DC05	F	Contingent Bill	KAPURTHALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	YOUTH SERVICES	NT	V	34	22-05-2024	6350	DISTRICT	KAPURTHALA	SPORTS	PUNJAB
58328	VN052024016664	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	02-05-2024	18000	DEPUTY	KAPURTHALA	DAIRY	PUNJAB
58329	VN052024016665	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	02-05-2024	45308	DEPUTY	KAPURTHALA	DAIRY	PUNJAB
58330	VN052024016666	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	02-05-2024	51652	DEPUTY	KAPURTHALA	DAIRY	PUNJAB
58331	VN052024016667	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	02-05-2024	58400	DEPUTY	KAPURTHALA	DAIRY	PUNJAB
58332	VN052024016668	2.42E+14	01-05-2024	N	DC07	A	Allowances	KAPURTHALA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	02-05-2024	53812	DEPUTY	KAPURTHALA	DAIRY	PUNJAB
58333	VN052024056021	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	6	13-05-2024	2070	DEPUTY	KAPURTHALA	DAIRY	PUNJAB
58334	VN052024054765	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	27-05-2024	38324	DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
58335	VN052024056022	2.42E+14	01-05-2024	N	DC07	F	Contingent Bill	KAPURTHALA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	7	14-05-2024	1000	DEPUTY	KAPURTHALA	DAIRY	PUNJAB
58336	VN052024056023	2.42E+14	01-05-2024	N	DC07	B	expenditure	KAPURTHALA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	DOMESTIC	HUSBANDRY	NT	V	8	14-05-2024	490	DEPUTY	KAPURTHALA	DAIRY	PUNJAB
58337	VN052024056024	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	KAPURTHALA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	HUSBANDRY	NT	V	9	27-05-2024	67104	DEPUTY	KAPURTHALA	DAIRY	PUNJAB
58338	VN052024024893	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	106104	DISTRICT DEVELOPMEN	KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
58339	VN052024024892	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	102022	DISTRICT DEVELOPMEN	KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
58340	VN052024046288	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	03-05-2024	39300	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58341	VN052024024903	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	06-05-2024	106104	DISTRICT DEVELOPMEN	KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
58342	VN052024024902	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	06-05-2024	102022	DISTRICT DEVELOPMEN	KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
58343	VN052024046295	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	06-05-2024	39300	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58344	VN052024066364	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	16-05-2024	105058	DISTRICT DEVELOPMEN	KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
58345	VN052024066365	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	16-05-2024	106104	DISTRICT DEVELOPMEN	KAPURTHALA KAPURTHALA	RURAL DEVELOPMENT &	PUNJAB
58346	VN052024031491	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	06-05-2024	73044	10325-LIBRARIAN	DISTT. LIBRARY, KAPURTHALA	TOURISM, CULTURAL	CHANDIGARH
58347	VN052024031492	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	06-05-2024	85512	10325-LIBRARIAN	DISTT. LIBRARY, KAPURTHALA	TOURISM, CULTURAL	CHANDIGARH
58348	VN052024031493	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	06-05-2024	73044	10325-LIBRARIAN	DISTT. LIBRARY, KAPURTHALA	TOURISM, CULTURAL	CHANDIGARH
58349	VN052024031494	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	06-05-2024	73077	10325-LIBRARIAN	DISTT. LIBRARY, KAPURTHALA	TOURISM, CULTURAL	CHANDIGARH
58350	VN052024055684	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	13-05-2024	17340	10325-LIBRARIAN	DISTT. LIBRARY, KAPURTHALA	TOURISM, CULTURAL	CHANDIGARH
58351	VN052024055685	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	05-EDUCATION	NT	V	6	24-05-2024	4452	10325-LIBRARIAN	DISTT. LIBRARY, KAPURTHALA	TOURISM, CULTURAL	CHANDIGARH
58352	VN052024055686	2.42E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	7	24-05-2024	9100	10325-LIBRARIAN	DISTT. LIBRARY, KAPURTHALA	TOURISM, CULTURAL	CHANDIGARH
58353	VN052024015506	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	02-05-2024	189136	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58354	VN052024046278	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	64066	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58355	VN052024046279	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	18868	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58356	VN052024015547	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	46	07-05-2024	3.4E+07	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58357	VN052024015548	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	47	07-05-2024	5.1E+07	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58358	VN052024015549	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	48	07-05-2024	1.1E+07	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58359	VN052024015550	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	49	07-05-2024	1.6E+07	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58360	VN052024015551	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	50	07-05-2024	4117500	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58361	VN052024015552	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	51	07-05-2024	6150000	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58362	VN052024015553	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	52	07-05-2024	3840000	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58363	VN052024015554	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	53	07-05-2024	5745000	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58364	VN052024054736	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	84	14-05-2024	2300	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

58365	VN052024054737	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	85	14-05-2024	2384	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58366	VN052024030748	2.42E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-05-2024	98200	10044-DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58367	VN052024030749	2.42E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-05-2024	186580	10044-DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58368	VN052024030750	2.42E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	03-05-2024	75316	10044-DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58369	VN052024030751	2.42E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	03-05-2024	43540	10044-DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58370	VN052024030752	2.42E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	03-05-2024	70948	10044-DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58371	VN052024030753	2.42E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	03-05-2024	6510632	10044-DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58372	VN052024068596	2.42E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	7	13-05-2024	9731	10044-DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58373	VN052024068597	2.42E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	8	16-05-2024	2211	10044-DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58374	VN052024074604	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	27-05-2024	4530	DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58375	VN052024074605	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	27-05-2024	4450	DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58376	VN052024071515	2.42E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	2	08-05-2024	19900	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	, SECTO
58377	VN052024071516	2.42E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	3	08-05-2024	37916	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	, SECTO
58378	VN052024071517	2.42E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	4	08-05-2024	39004	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	, SECTO
58379	VN052024071518	2.42E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	5	08-05-2024	54396	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	, SECTO
58380	VN052024071519	2.42E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	6	08-05-2024	73824	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	, SECTO
58381	VN052024071520	2.42E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	7	08-05-2024	87544	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	, SECTO
58382	VN052024071521	2.42E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	URBAN DEVELOPMENT	NT	V	8	09-05-2024	856	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	, SECTO
58383	VN052024065396	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	16	15-05-2024	2052	DEPUTY CONTROLLER, INTERNAL	FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
58384	VN052024021117	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	02-05-2024	2298	DEPUTY CONTROLLER, INTERNAL	FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
58385	VN052024021118	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	02-05-2024	35400	DEPUTY CONTROLLER, INTERNAL	FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
58386	VN052024068196	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	14-05-2024	938400	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58387	VN052024033018	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	1414476	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58388	VN052024033019	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	1491150	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58389	VN052024033020	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	1811841	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58390	VN052024033021	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	1.7E+07	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58391	VN052024033022	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	2.4E+07	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58392	VN052024033023	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	65781	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58393	VN052024033024	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	825949	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58394	VN052024033025	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	18000	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58395	VN052024033026	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	66064	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58396	VN052024033027	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	127525	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58397	VN052024033028	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	43086	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB

58398	VN052024046284	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	63100	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58399	VN052024054753	2.42E+14	01-05-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	101	22-05-2024	200000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58400	VN052024033039	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	22	02-05-2024	303514	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58401	VN052024033119	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	102	09-05-2024	173043	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58402	VN052024033120	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	103	09-05-2024	63464	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58403	VN052024033121	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	104	09-05-2024	23820	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58404	VN052024033122	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	105	09-05-2024	8415	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58405	VN052024033108	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	08-05-2024	24656	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58406	VN052024033109	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	08-05-2024	28612	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58407	VN052024033110	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	08-05-2024	27071	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58408	VN052024033111	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	08-05-2024	196824	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58409	VN052024033123	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	106	09-05-2024	51131	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58410	VN052024033124	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	107	09-05-2024	85101	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58411	VN052024033125	2.42E+14	01-05-2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	108	09-05-2024	334121	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58412	VN052024033112	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	08-05-2024	47298	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58413	VN052024033113	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	08-05-2024	73313	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58414	VN052024053681	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	121	13-05-2024	21580	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58415	VN052024033127	2.42E+14	01-05-2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	110	09-05-2024	381409	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58416	VN052024053682	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	122	13-05-2024	87800	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58417	VN052024053683	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	123	13-05-2024	8915	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58418	VN052024053684	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	124	13-05-2024	22445	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58419	VN052024053685	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	125	13-05-2024	54952	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58420	VN052024053686	2.42E+14	01-05-2024	N	DC02	B	expenditure Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	126	13-05-2024	1320	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58421	VN052024054731	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	13-05-2024	17702	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58422	VN052024054732	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	13-05-2024	24224	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58423	VN052024054733	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	13-05-2024	18755	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58424	VN052024054734	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	13-05-2024	33085	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58425	VN052024054735	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	13-05-2024	5476	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58426	VN052024053687	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	127	13-05-2024	1470	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58427	VN052024053688	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	128	13-05-2024	478	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58428	VN052024053650	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	156	22-05-2024	88420	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58429	VN052024053648	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	154	20-05-2024	35270	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58430	VN052024053701	2.42E+14	01-05-2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	141	15-05-2024	285380	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58431	VN052024053702	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	15-05-2024	178805	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58432	VN052024053703	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	15-05-2024	165647	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB
58433	VN052024053706	2.42E+14	01-05-2024	N	DC02	B	expenditure Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	146	17-05-2024	20100	10032-COMMANDANT	KAPURTHALA	GENERAL OF POLICE	PUNJAB

58434	VN052024053641	2.42E+14	01-05-2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	147	17-05-2024	265301	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58435	VN052024053655	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	161	22-05-2024	182000	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58436	VN052024053657	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	22-05-2024	11928	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58437	VN052024053658	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	164	22-05-2024	31150	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58438	VN052024053664	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	27-05-2024	203011	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58439	VN052024053665	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	27-05-2024	187692	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58440	VN052024053666	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	172	27-05-2024	2490	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58441	VN052024053673	2.42E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	179	28-05-2024	8179	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58442	VN052024053669	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	175	27-05-2024	62459	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58443	VN052024053670	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	176	27-05-2024	34660	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58444	VN052024053671	2.42E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	27-05-2024	13366	10032-COMMANDANT	KAPURTHALA KAPURTHALA	GENERAL OF POLICE	PUNJAB
58445	VN052024024715	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	02-05-2024	88032	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
58446	VN052024043235	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	6	07-05-2024	3500	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
58447	VN052024043236	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	7	07-05-2024	6530	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
58448	VN052024043237	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	07-05-2024	3800	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
58449	VN052024043240	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	09-05-2024	340140	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
58450	VN052024043230	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	06-05-2024	19900	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
58451	VN052024043231	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	06-05-2024	87932	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
58452	VN052024043232	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	06-05-2024	152984	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
58453	VN052024043233	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	06-05-2024	255330	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
58454	VN052024043234	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	06-05-2024	101640	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
58455	VN052024043238	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	07-05-2024	450152	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
58456	VN052024043239	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	07-05-2024	113380	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION COMMISSIONER	, CHANDI
58457	VN052024056710	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	34	27-05-2024	605763	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58458	VN052024056711	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	35	27-05-2024	10000	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58459	VN052024068185	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	13-05-2024	633420	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58460	VN052024068186	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	13-05-2024	910800	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58461	VN052024068187	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	13-05-2024	884580	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58462	VN052024068188	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	13-05-2024	739680	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58463	VN052024056703	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	27	20-05-2024	116387	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58464	VN052024056704	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	28	20-05-2024	190982	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58465	VN052024056705	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	29	20-05-2024	246364	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58466	VN052024056706	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	30	20-05-2024	101629	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58467	VN052024056707	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	31	20-05-2024	38740	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58468	VN052024056708	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	32	20-05-2024	60747	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58469	VN052024056709	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	33	20-05-2024	129748	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58470	VN052024056712	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	36	27-05-2024	181225	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB

58471	VN052024017537	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	02-05-2024	34800	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58472	VN052024017538	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	02-05-2024	112000	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58473	VN052024017539	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	02-05-2024	170192	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58474	VN052024017540	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	02-05-2024	35400	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58475	VN052024017541	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	02-05-2024	37562	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58476	VN052024017542	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	02-05-2024	38696	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58477	VN052024017543	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	02-05-2024	39800	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58478	VN052024017544	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	02-05-2024	62860	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58479	VN052024017545	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	02-05-2024	73536	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58480	VN052024017546	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	02-05-2024	79620	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58481	VN052024017547	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	02-05-2024	85470	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58482	VN052024017548	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	02-05-2024	94808	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58483	VN052024017549	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	02-05-2024	107931	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58484	VN052024017550	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	02-05-2024	108990	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58485	VN052024017551	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	02-05-2024	375648	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58486	VN052024017552	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	02-05-2024	413646	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58487	VN052024017554	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	03-05-2024	452896	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58488	VN052024017555	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	03-05-2024	4194923	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58489	VN052024017556	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	03-05-2024	716400	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58490	VN052024017557	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	03-05-2024	141600	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58491	VN052024017553	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	03-05-2024	4259438	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58492	VN052024046298	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	07-05-2024	29690	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58493	VN052024046299	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	07-05-2024	53723	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58494	VN052024046300	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	07-05-2024	31429	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58495	VN052024046301	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	07-05-2024	35279	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58496	VN052024046302	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	07-05-2024	35279	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58497	VN052024046303	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	07-05-2024	22460	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58498	VN052024046304	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	07-05-2024	34286	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58499	VN052024046305	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	07-05-2024	30560	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58500	VN052024046306	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	07-05-2024	32361	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58501	VN052024046307	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	07-05-2024	36335	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58502	VN052024046308	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	07-05-2024	33292	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58503	VN052024046309	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	07-05-2024	32361	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

58504	VN052024046310	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	07-05-2024	37391	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58505	VN052024046311	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	07-05-2024	38508	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58506	VN052024046312	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	07-05-2024	24747	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58507	VN052024046313	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	07-05-2024	32154	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58508	VN052024068232	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	27-05-2024	41986	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58509	VN052024056698	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	22	17-05-2024	367277	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58510	VN052024056699	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	23	17-05-2024	123673	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58511	VN052024056700	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	17-05-2024	44132	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58512	VN052024056713	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	37	27-05-2024	19114	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58513	VN052024056702	2.42E+14	01-05-2024	N	DC04	C	Medical Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	26	20-05-2024	139386	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58514	VN052024054746	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	20-05-2024	79384	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58515	VN052024068234	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	27-05-2024	41986	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58516	VN052024056721	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	36-JAILS	NT	V	45	30-05-2024	185000	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58517	VN052024056701	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	25	17-05-2024	16416	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58518	VN052024056720	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	44	28-05-2024	2793800	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58519	VN052024056714	2.42E+14	01-05-2024	N	DC04	D	Misc. Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	38	27-05-2024	118300	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58520	VN052024068235	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	27-05-2024	29504	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58521	VN052024068236	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	27-05-2024	29504	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58522	VN052024068237	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	27-05-2024	29504	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58523	VN052024056715	2.42E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	39	27-05-2024	11182	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58524	VN052024056716	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	40	27-05-2024	398074	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58525	VN052024056719	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	43	27-05-2024	202800	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58526	VN052024056717	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	41	27-05-2024	99950	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58527	VN052024056718	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	42	27-05-2024	12801	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58528	VN052024056722	2.42E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	46	30-05-2024	22746	SUPERINTENDENT	KAPURTHLA KAPURTHALA	GENERAL OF PRISONS	PUNJAB
58529	VN052024071514	2.42E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	06-05-2024	63332	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	, SECTO
58530	VN052024052763	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	31	22-05-2024	26170	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
58531	VN052024021923	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	03-05-2024	436222	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
58532	VN052024021924	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	03-05-2024	271216	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
58533	VN052024021925	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	03-05-2024	216216	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
58534	VN052024021926	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	03-05-2024	772716	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
58535	VN052024021927	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	03-05-2024	113592	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
58536	VN052024021928	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	03-05-2024	705188	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
58537	VN052024021929	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	03-05-2024	379618	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB

58538	VN052024021930	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	03-05-2024	552876	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
58539	VN052024021931	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	03-05-2024	29768	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
58540	VN052024052760	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	20-05-2024	177969	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
58541	VN052024052761	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	20-05-2024	170835	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
58542	VN052024052766	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	34	22-05-2024	209300	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
58543	VN052024052767	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	24-05-2024	115546	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	ENGINEER, PUBLIC WORKS	PUNJAB
58544	VN052024052757	2.42E+14	01-05-2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	25	13-05-2024	9133	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58545	VN052024021932	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	06-05-2024	535430	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58546	VN052024021933	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	06-05-2024	461118	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58547	VN052024021934	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	06-05-2024	59700	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58548	VN052024021935	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	06-05-2024	156536	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58549	VN052024021936	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	06-05-2024	439068	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58550	VN052024021937	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	06-05-2024	35400	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58551	VN052024021938	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	06-05-2024	273880	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58552	VN052024021939	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	06-05-2024	197392	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58553	VN052024021940	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	06-05-2024	141560	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58554	VN052024021941	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	06-05-2024	92724	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58555	VN052024021942	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	06-05-2024	120400	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58556	VN052024021943	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	06-05-2024	57889	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58557	VN052024034287	2.42E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1000-KAPURTHALA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	08-05-2024	992408	EXECUTIVE ENGINEER	BRIDGES DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
58558	VN052024021944	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	08-05-2024	29859	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58559	VN052024021945	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	08-05-2024	112952	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58560	VN052024021946	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	24	09-05-2024	22391	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58561	VN052024052758	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	26	20-05-2024	14059	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58562	VN052024052759	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	27	20-05-2024	9498	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58563	VN052024060584	2.42E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1000-KAPURTHALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	20-05-2024	6560364	EXECUTIVE ENGINEER	BRIDGES DIVISION PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
58564	VN052024052762	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	21-05-2024	61812	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58565	VN052024052764	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	32	22-05-2024	4100	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58566	VN052024054752	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	22-05-2024	28855	PRIMARY EDUCATION OFFICER	KAPURTHALA-3 KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58567	VN052024052765	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	33	22-05-2024	127400	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58568	VN052024052768	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	24-05-2024	10790	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58569	VN052024052769	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	24-05-2024	26730	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC WORKS	PUNJAB
58570	VN052024020693	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	02-05-2024	101900	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDIGARH
58571	VN052024020694	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	02-05-2024	168812	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDIGARH
58572	VN052024020695	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	02-05-2024	47388	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDIGARH
58573	VN052024020696	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	02-05-2024	111008	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDIGARH
58574	VN052024020697	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	02-05-2024	39800	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDIGARH
58575	VN052024046280	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	46432	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDIGARH
58576	VN052024046281	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	38690	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDIGARH

58577	VN052024020698	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	02-05-2024	151664	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDI
58578	VN052024020699	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	02-05-2024	391072	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDI
58579	VN052024020700	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	02-05-2024	566720	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDI
58580	VN052024020701	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	02-05-2024	59780	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDI
58581	VN052024020702	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	02-05-2024	74908	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDI
58582	VN052024020703	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	02-05-2024	409896	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDI
58583	VN052024020704	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	02-05-2024	330964	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDI
58584	VN052024020705	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	02-05-2024	77128	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDI
58585	VN052024020706	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	06-05-2024	1299036	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDI
58586	VN052024057814	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	24	13-05-2024	12820	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDI
58587	VN052024020708	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	23	08-05-2024	74908	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDI
58588	VN052024057816	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	26	15-05-2024	88616	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDI
58589	VN052024057817	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	27	15-05-2024	665	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	FOOD & SUPPLIES	CHANDI
58590	VN052024015519	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	03-05-2024	47388	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
58591	VN052024015520	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	03-05-2024	160740	PRIMARY EDUCATION	BHULATH KAPURTHALA	TO GOVERNMENT,	PUNJAB
58592	VN052024015521	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	03-05-2024	104144	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
58593	VN052024015522	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	03-05-2024	281545	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	TO GOVERNMENT,	PUNJAB
58594	VN052024015523	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	22	03-05-2024	10736	PRIMARY EDUCATION	SULTANPUR KAPURTHALA	TO GOVERNMENT,	PUNJAB
58595	VN052024015524	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	23	03-05-2024	48666	PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58596	VN052024015525	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	24	03-05-2024	127503	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58597	VN052024015563	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	62	07-05-2024	37300	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER SULTANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58598	VN052024015557	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	56	07-05-2024	38000	PRIMARY EDUCATION OFFICER	KAPURTHALA-3 KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58599	VN052024015558	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	07-05-2024	10000	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
58600	VN052024026529	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	60	07-05-2024	77917	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
58601	VN052024015559	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	07-05-2024	10000	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
58602	VN052024054738	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	86	14-05-2024	1346	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58603	VN052024054751	2.42E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	99	22-05-2024	2720	PRIMARY EDUCATION	SULTANPUR KAPURTHALA	TO GOVERNMENT,	PUNJAB
58604	VN052024070617	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	109	24-05-2024	75524	DISTRICT AND SESSION	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
58605	VN052024070619	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	111	31-05-2024	548	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
58606	VN052024043893	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	02-05-2024	1000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
58607	VN052024043894	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	02-05-2024	2800	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
58608	VN052024043895	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	03-05-2024	250	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
58609	VN052024043896	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	03-05-2024	1500	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
58610	VN052024043897	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	08-05-2024	2940	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
58611	VN052024043898	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	09-05-2024	500	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
58612	VN052024068272	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	21-05-2024	1627020	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58613	VN052024068273	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	21-05-2024	1558152	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

58614	VN052024068274	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	21-05-2024	1379564	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58615	VN052024068275	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	21-05-2024	1790910	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58616	VN052024068276	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	21-05-2024	1555191	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58617	VN052024068277	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	21-05-2024	1236722	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58618	VN052024068278	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	21-05-2024	34140	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58619	VN052024068279	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	21-05-2024	44622	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58620	VN052024068280	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	21-05-2024	73480	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58621	VN052024068281	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	21-05-2024	763689	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58622	VN052024068282	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	21-05-2024	1587690	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58623	VN052024068283	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	21-05-2024	11808	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58624	VN052024068284	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	21-05-2024	1844370	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58625	VN052024068285	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	21-05-2024	39200	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58626	VN052024068286	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	21-05-2024	7067	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58627	VN052024068287	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	21-05-2024	1658250	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58628	VN052024068288	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	21-05-2024	49500	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58629	VN052024068289	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	21-05-2024	113505	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58630	VN052024068290	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	21-05-2024	1000000	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58631	VN052024068291	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	21-05-2024	1579106	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58632	VN052024068292	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	21-05-2024	1374184	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58633	VN052024068293	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	21-05-2024	1170769	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58634	VN052024068294	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	21-05-2024	1627323	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58635	VN052024068295	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	21-05-2024	1414138	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58636	VN052024068296	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	21-05-2024	1143144	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58637	VN052024068297	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	21-05-2024	110468	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58638	VN052024068298	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	21-05-2024	127856	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58639	VN052024068299	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	21-05-2024	109226	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

58640	VN052024068300	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	21-05-2024	284450	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58641	VN052024068301	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	21-05-2024	192508	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58642	VN052024068302	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	21-05-2024	80522	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58643	VN052024068303	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	21-05-2024	1478065	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58644	VN052024068304	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	21-05-2024	248260	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58645	VN052024068305	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	21-05-2024	170670	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58646	VN052024068306	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	21-05-2024	105500	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58647	VN052024068307	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	21-05-2024	6.9E+07	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58648	VN052024068308	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	21-05-2024	2.8E+07	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58649	VN052024068309	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	166	21-05-2024	1325350	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58650	VN052024068310	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	21-05-2024	205485	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58651	VN052024054771	2.42E+11	01-05-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	119	21-05-2024	50400	DISTRICT TRAINING OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58652	VN052024068311	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	22-05-2024	2000000	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58653	VN052024068312	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	22-05-2024	1503480	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58654	VN052024068313	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	22-05-2024	1553931	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58655	VN052024068314	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	22-05-2024	1719555	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58656	VN052024068243	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	22-05-2024	1709103	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58657	VN052024068244	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	22-05-2024	117574	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58658	VN052024068245	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	22-05-2024	1335444	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58659	VN052024068246	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	22-05-2024	1335444	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58660	VN052024068247	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	22-05-2024	247220	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58661	VN052024068248	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	22-05-2024	972706	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58662	VN052024068249	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	22-05-2024	1295646	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58663	VN052024068250	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	22-05-2024	1256904	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58664	VN052024068251	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	22-05-2024	1050560	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58665	VN052024068252	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	22-05-2024	1200875	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

58666	VN052024068253	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	22-05-2024	24480	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58667	VN052024068254	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	22-05-2024	1932414	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58668	VN052024068255	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	22-05-2024	2000000	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58669	VN052024068256	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	22-05-2024	51018	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58670	VN052024068257	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	22-05-2024	1541670	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58671	VN052024068258	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	22-05-2024	1181813	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58672	VN052024068259	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	22-05-2024	34650	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58673	VN052024068260	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	22-05-2024	1000000	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58674	VN052024068315	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	22-05-2024	1132300	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58675	VN052024068316	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	22-05-2024	2000000	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58676	VN052024068317	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	22-05-2024	2000000	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58677	VN052024068318	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	22-05-2024	1725766	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58678	VN052024068319	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	22-05-2024	1778001	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58679	VN052024068320	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	22-05-2024	1213461	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58680	VN052024068321	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	22-05-2024	1205567	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58681	VN052024068322	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	22-05-2024	1331994	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58682	VN052024068323	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	22-05-2024	1755901	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58683	VN052024068324	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	22-05-2024	2005022	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58684	VN052024068325	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	22-05-2024	1778001	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58685	VN052024068326	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	22-05-2024	279400	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58686	VN052024068327	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	22-05-2024	323280	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58687	VN052024068328	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	22-05-2024	224779	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58688	VN052024068329	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	22-05-2024	2.9E+07	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58689	VN052024068330	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	22-05-2024	238240	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58690	VN052024068331	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	22-05-2024	120542	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58691	VN052024068332	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	22-05-2024	124130	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

58692	VN052024068333	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	22-05-2024	108674	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58693	VN052024068334	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	22-05-2024	128028	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58694	VN052024068335	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	22-05-2024	128028	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58695	VN052024068336	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	22-05-2024	384177	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58696	VN052024068337	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	22-05-2024	324132	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58697	VN052024068338	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	22-05-2024	283800	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58698	VN052024068339	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	22-05-2024	156352	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58699	VN052024068340	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	22-05-2024	376672	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58700	VN052024068341	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	22-05-2024	226085	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58701	VN052024068342	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	22-05-2024	306530	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58702	VN052024068343	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	22-05-2024	209586	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58703	VN052024068344	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	22-05-2024	186195	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58704	VN052024068345	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	22-05-2024	270718	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58705	VN052024068346	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	22-05-2024	113371	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58706	VN052024068347	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	22-05-2024	664300	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58707	VN052024068348	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	22-05-2024	1.4E+08	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58708	VN052024068349	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	224	22-05-2024	6259814	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58709	VN052024068350	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	22-05-2024	198523	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58710	VN052024068351	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	22-05-2024	1335444	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58711	VN052024068352	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	22-05-2024	1021482	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58712	VN052024068353	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	22-05-2024	1459260	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58713	VN052024068354	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	22-05-2024	967318	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58714	VN052024068355	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	22-05-2024	261427	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58715	VN052024068356	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	22-05-2024	260291	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58716	VN052024068357	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	22-05-2024	186160	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58717	VN052024068358	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	22-05-2024	1.5E+07	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

58718	VN052024068359	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	22-05-2024	5515590	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58719	VN052024068360	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	235	22-05-2024	1283127	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58720	VN052024054772	2.42E+11	01-05-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	120	22-05-2024	22000	DISTRICT TRAINING OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
58721	VN052024068361	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	30-05-2024	1.1E+07	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58722	VN052024068362	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	30-05-2024	733677	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58723	VN052024068363	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	30-05-2024	3106860	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58724	VN052024068364	2.42E+11	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	239	30-05-2024	208120	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58725	VN052024066964	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	13-05-2024	1800	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDIGARH
58726	VN052024066965	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	13-05-2024	500	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDIGARH
58727	VN052024066966	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	13-05-2024	1900	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDIGARH
58728	VN052024066967	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	13-05-2024	320	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDIGARH
58729	VN052024066968	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	14-05-2024	400	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDIGARH
58730	VN052024066969	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	16-05-2024	1752	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDIGARH
58731	VN052024066970	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	23-05-2024	550	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDIGARH
58732	VN052024066971	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	23-05-2024	400	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDIGARH
58733	VN052024066972	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	23-05-2024	1000	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDIGARH
58734	VN052024066973	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	23-05-2024	300	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDIGARH
58735	VN052024066974	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	29-05-2024	3140	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDIGARH
58736	VN052024066975	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	29-05-2024	198	10403-COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	, CHANDIGARH
58737	VN052024029776	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	06-05-2024	48090	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58738	VN052024029777	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	06-05-2024	56760	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58739	VN052024029778	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	06-05-2024	70800	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58740	VN052024029779	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	06-05-2024	269796	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58741	VN052024029780	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	06-05-2024	301152	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58742	VN052024029781	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	06-05-2024	323926	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58743	VN052024029782	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	06-05-2024	538396	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58744	VN052024073095	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	22-05-2024	14674	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58745	VN052024031227	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	02-05-2024	228704	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
58746	VN052024023080	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	06-05-2024	340272	MEDICAL OFFICER	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
58747	VN052024023081	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	06-05-2024	125554	MEDICAL OFFICER	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
58748	VN052024023082	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	06-05-2024	72848	MEDICAL OFFICER	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
58749	VN052024023083	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	06-05-2024	150898	MEDICAL OFFICER	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB

58750	VN052024023084	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	06-05-2024	155818	MEDICAL OFFICER	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
58751	VN052024023085	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	06-05-2024	112552	MEDICAL OFFICER	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
58752	VN052024023086	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	06-05-2024	161276	MEDICAL OFFICER	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
58753	VN052024023087	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	06-05-2024	41796	MEDICAL OFFICER	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
58754	VN052024023088	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	06-05-2024	18000	MEDICAL OFFICER	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
58755	VN052024023089	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	06-05-2024	774746	MEDICAL OFFICER	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
58756	VN052024023090	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	06-05-2024	206388	MEDICAL OFFICER	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
58757	VN052024023091	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	06-05-2024	92312	MEDICAL OFFICER	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
58758	VN052024023092	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	06-05-2024	133445	MEDICAL OFFICER	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
58759	VN052024023127	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	08-05-2024	107788	MEDICAL OFFICER	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
58760	VN052024069092	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	299	22-05-2024	184000	MEDICAL OFFICER	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
58761	VN052024069112	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	319	23-05-2024	50550	MEDICAL OFFICER	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
58762	VN052024029539	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	02-05-2024	63212	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58763	VN052024029540	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	02-05-2024	88470	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58764	VN052024029541	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	152212	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58765	VN052024029542	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	153294	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58766	VN052024029543	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	371784	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58767	VN052024029544	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	573520	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58768	VN052024029545	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	762084	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58769	VN052024029546	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	862092	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58770	VN052024068217	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	23-05-2024	733953	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58771	VN052024029554	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	88470	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58772	VN052024029553	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	369679	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58773	VN052024029552	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	856836	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58774	VN052024029551	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	147832	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58775	VN052024029550	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	63212	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58776	VN052024029549	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	153294	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58777	VN052024029548	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	762084	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58778	VN052024029547	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	566512	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58779	VN052024029555	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	267752	10108-HEADMASTER	GIRLS HIGH SCHOOL, KALA SANGIAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

58780	VN052024029556	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	383242	10166-HEADMASTER	HIGH SCHOOL, BOPA RAI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58781	VN052024029557	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	910786	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58782	VN052024046285	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	853502	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58783	VN052024046286	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	833888	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58784	VN052024029835	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	07-05-2024	348922	10340-PRINCIPAL	G.S.S.S,TALWANDI CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58785	VN052024029836	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	07-05-2024	865494	10340-PRINCIPAL	G.S.S.S,TALWANDI CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58786	VN052024029837	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	07-05-2024	1052856	10340-PRINCIPAL	G.S.S.S,TALWANDI CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58787	VN052024073109	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	23-05-2024	11400	10340-PRINCIPAL	G.S.S.S,TALWANDI CHAUDHRIAN KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58788	VN052024029574	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	02-05-2024	150774	10066-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58789	VN052024029575	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	531562	10066-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58790	VN052024029576	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	730074	10066-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58791	VN052024029577	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	65318	10066-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58792	VN052024029578	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	02-05-2024	102340	10066-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58793	VN052024029579	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	02-05-2024	337252	10066-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58794	VN052024029580	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	02-05-2024	245136	10066-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58795	VN052024029581	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	02-05-2024	72890	10066-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58796	VN052024029558	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	414476	10057-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58797	VN052024029559	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	545802	10057-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58798	VN052024029560	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	191978	10057-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58799	VN052024029561	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	350776	10057-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58800	VN052024029562	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	194784	10057-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58801	VN052024029563	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	52324	10057-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58802	VN052024029564	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	228318	10057-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58803	VN052024029770	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	06-05-2024	6865824	PRIMARY EDUCATION	SULTANPUR KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
58804	VN052024029771	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	06-05-2024	3175532	PRIMARY EDUCATION	SULTANPUR KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
58805	VN052024029772	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	584	06-05-2024	1076000	PRIMARY EDUCATION	SULTANPUR KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
58806	VN052024029773	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	06-05-2024	175200	PRIMARY EDUCATION	SULTANPUR KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
58807	VN052024029774	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	06-05-2024	129204	PRIMARY EDUCATION	SULTANPUR KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB

58808	VN052024029775	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	587	06-05-2024	25722	PRIMARY EDUCATION	SULTANPUR KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
58809	VN052024035317	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	03-05-2024	122612	DIVISIONAL OFFICER (C)	LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
58810	VN052024035318	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	03-05-2024	261034	DIVISIONAL OFFICER (C)	LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
58811	VN052024035319	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	03-05-2024	213490	DIVISIONAL OFFICER (C)	LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
58812	VN052024035320	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	03-05-2024	72288	DIVISIONAL OFFICER (C)	LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
58813	VN052024035321	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	03-05-2024	78708	DIVISIONAL OFFICER (C)	LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
58814	VN052024022995	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	02-05-2024	138832	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58815	VN052024022996	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	02-05-2024	285046	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58816	VN052024022993	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	02-05-2024	66000	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58817	VN052024022994	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	02-05-2024	42000	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58818	VN052024022997	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	02-05-2024	334844	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58819	VN052024022998	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	02-05-2024	98288	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58820	VN052024022999	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	02-05-2024	83100	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58821	VN052024023000	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	02-05-2024	97668	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58822	VN052024023001	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	02-05-2024	187398	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58823	VN052024023002	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	02-05-2024	31738	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58824	VN052024023003	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	02-05-2024	151688	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58825	VN052024023004	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	02-05-2024	68952	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58826	VN052024023005	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	02-05-2024	115880	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58827	VN052024023006	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	02-05-2024	103408	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58828	VN052024023007	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	02-05-2024	136882	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58829	VN052024023008	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	02-05-2024	218796	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58830	VN052024023009	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	02-05-2024	129204	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58831	VN052024023010	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	02-05-2024	109686	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58832	VN052024023011	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	02-05-2024	185004	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58833	VN052024023012	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	02-05-2024	244750	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58834	VN052024023013	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	02-05-2024	69244	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58835	VN052024023014	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	02-05-2024	52892	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58836	VN052024023015	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	02-05-2024	105784	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58837	VN052024023016	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	02-05-2024	66364	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58838	VN052024018408	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	134802	MEDICAL OFFICER	CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58839	VN052024018409	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	76522	MEDICAL OFFICER	CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58840	VN052024018410	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	168856	MEDICAL OFFICER	CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58841	VN052024018411	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	130795	MEDICAL OFFICER	CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58842	VN052024018412	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	21700	MEDICAL OFFICER	CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58843	VN052024069093	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	300	22-05-2024	18200	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
58844	VN052024034621	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	02-05-2024	157508	ASSISTANT REGISTRAR	SOCIETIES, SULTANPUR	CO-OPERATIVE SOCIETIES	PUNJAB
58845	VN052024034622	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	02-05-2024	269238	ASSISTANT REGISTRAR	SOCIETIES, SULTANPUR	CO-OPERATIVE SOCIETIES	PUNJAB
58846	VN052024058176	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	24	13-05-2024	1300	ASSISTANT REGISTRAR	SOCIETIES, SULTANPUR	CO-OPERATIVE SOCIETIES	PUNJAB

58847	VN052024058185	2.42E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	33	24-05-2024	9100	ASSISTANT REGISTRAR	SOCIETIES, SULTANPUR	CO-OPERATIVE SOCIETIES	PUNJAB
58848	VN052024031241	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	27	06-05-2024	39800	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
58849	VN052024031242	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	28	06-05-2024	100588	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
58850	VN052024031243	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	29	06-05-2024	12125	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
58851	VN052024031247	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	33	09-05-2024	12125	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
58852	VN052024031248	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	34	09-05-2024	4000	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
58853	VN052024031249	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	35	09-05-2024	1600	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
58854	VN052024068213	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	22-05-2024	690000	PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58855	VN052024029787	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	06-05-2024	6320600	PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58856	VN052024029788	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	06-05-2024	3158158	PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58857	VN052024029789	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	06-05-2024	19900	PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58858	VN052024029790	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	602	06-05-2024	853500	PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58859	VN052024073046	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	708	14-05-2024	51444	PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58860	VN052024073094	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	756	22-05-2024	212820	PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58861	VN052024073093	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	755	22-05-2024	3800	PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58862	VN052024073111	2.42E+14	01-05-2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	773	29-05-2024	39067	PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58863	VN052024054768	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	29-05-2024	8150	PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58864	VN052024054769	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	29-05-2024	28874	PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58865	VN052024015515	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	02-05-2024	58400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58866	VN052024015516	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	02-05-2024	264652	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58867	VN052024015517	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	02-05-2024	1567207	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58868	VN052024024904	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	08-05-2024	80764	EXECUTIVE OFFICER/B.D.P.	SAMITI, SULTANPUR	RURAL DEVELOPMENT &	PUNJAB
58869	VN052024024905	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	08-05-2024	62014	EXECUTIVE OFFICER/B.D.P.	SAMITI, SULTANPUR	RURAL DEVELOPMENT &	PUNJAB
58870	VN052024035335	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	08-05-2024	32144	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58871	VN052024035294	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	02-05-2024	138986	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58872	VN052024035295	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	02-05-2024	81070	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58873	VN052024035296	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	02-05-2024	88470	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58874	VN052024035297	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	02-05-2024	227522	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58875	VN052024035298	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	02-05-2024	136054	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58876	VN052024035299	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	02-05-2024	122732	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58877	VN052024035300	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	02-05-2024	59700	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58878	VN052024035301	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	02-05-2024	21700	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI

58879	VN052024040505	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	321440	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58880	VN052024040506	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	139300	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58881	VN052024040507	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	423746	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58882	VN052024035302	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	02-05-2024	69406	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58883	VN052024015565	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	09-05-2024	58123	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
58884	VN052024015566	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	09-05-2024	83622	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
58885	VN052024077059	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	68	13-05-2024	12200	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58886	VN052024074267	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	13-05-2024	19900	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58887	VN052024074268	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	13-05-2024	15406	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58888	VN052024074269	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	13-05-2024	59700	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58889	VN052024074270	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	14-05-2024	32122	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58890	VN052024074271	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	14-05-2024	24746	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58891	VN052024077083	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	92	23-05-2024	6000	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58892	VN052024077084	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	93	23-05-2024	4000	10009-TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
58893	VN052024029582	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	02-05-2024	402650	10058-PRINCIPAL	SENIOR SECONDARY SCHOOL, TIBBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58894	VN052024029583	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	02-05-2024	194278	10058-PRINCIPAL	SENIOR SECONDARY SCHOOL, TIBBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58895	VN052024029584	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	02-05-2024	354024	10058-PRINCIPAL	SENIOR SECONDARY SCHOOL, TIBBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58896	VN052024029585	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	02-05-2024	307020	10058-PRINCIPAL	SENIOR SECONDARY SCHOOL, TIBBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58897	VN052024029586	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	02-05-2024	296054	10058-PRINCIPAL	SENIOR SECONDARY SCHOOL, TIBBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58898	VN052024029587	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	02-05-2024	885074	10058-PRINCIPAL	SENIOR SECONDARY SCHOOL, TIBBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58899	VN052024029588	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	02-05-2024	44148	10058-PRINCIPAL	SENIOR SECONDARY SCHOOL, TIBBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58900	VN052024073077	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	20-05-2024	114460	10058-PRINCIPAL	SENIOR SECONDARY SCHOOL, TIBBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58901	VN052024029531	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	130810	10174-HEADMASTER	HIGH SCHOOL, BUSSOWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58902	VN052024029532	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	501396	10174-HEADMASTER	HIGH SCHOOL, BUSSOWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58903	VN052024029533	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	473386	10174-HEADMASTER	HIGH SCHOOL, BUSSOWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58904	VN052024029534	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	212400	10174-HEADMASTER	HIGH SCHOOL, BUSSOWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58905	VN052024073039	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	13-05-2024	5938	10174-HEADMASTER	HIGH SCHOOL, BUSSOWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58906	VN052024029567	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	38454	10067-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58907	VN052024029568	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	44148	10067-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58908	VN052024029569	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	58456	10067-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

58909	VN052024029570	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	78834	10067-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58910	VN052024029571	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	269504	10067-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58911	VN052024029572	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	492636	10067-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58912	VN052024029573	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	02-05-2024	552548	10067-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58913	VN052024073040	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	13-05-2024	35400	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58914	VN052024073041	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	13-05-2024	116256	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58915	VN052024073042	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	13-05-2024	511532	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58916	VN052024029791	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	06-05-2024	141694	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58917	VN052024029792	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	06-05-2024	572374	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58918	VN052024029793	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	06-05-2024	515182	10100-HEADMASTER	GIRLS SCHOOL, KHAKHRANI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58919	VN052024029857	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	08-05-2024	106474	10140-HEADMASTER	HIGH SCHOOL, MADHOPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58920	VN052024029858	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	08-05-2024	612166	10140-HEADMASTER	HIGH SCHOOL, MADHOPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58921	VN052024029859	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	08-05-2024	106200	10140-HEADMASTER	HIGH SCHOOL, MADHOPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58922	VN052024029860	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	08-05-2024	31354	10140-HEADMASTER	HIGH SCHOOL, MADHOPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58923	VN052024029850	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	08-05-2024	356506	10434-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHMADWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58924	VN052024029851	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	08-05-2024	454406	10098-HEADMASTER	HIGH SCHOOL, DHALIWAL BET KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58925	VN052024029852	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	08-05-2024	106200	10180-HEADMASTER	HIGH SCHOOL, DHALWATA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58926	VN052024029853	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	08-05-2024	245214	10070-HEADMASTER	HIGH SCHOOL, HABITHPUT KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58927	VN052024029854	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	08-05-2024	370270	10070-HEADMASTER	HIGH SCHOOL, HABITHPUT KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58928	VN052024029855	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	08-05-2024	123984	10070-HEADMASTER	HIGH SCHOOL, HABITHPUT KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58929	VN052024029856	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	08-05-2024	29986	10070-HEADMASTER	HIGH SCHOOL, HABITHPUT KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58930	VN052024029589	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	02-05-2024	104508	10064-HEADMASTER	HIGH SCHOOL, BUREWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58931	VN052024029590	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	02-05-2024	486026	10064-HEADMASTER	HIGH SCHOOL, BUREWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58932	VN052024029591	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	02-05-2024	778120	10064-HEADMASTER	HIGH SCHOOL, BUREWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58933	VN052024029592	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	02-05-2024	87128	10064-HEADMASTER	HIGH SCHOOL, BUREWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58934	VN052024029767	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	06-05-2024	2672	10069-HEADMASTER	GOVERNMENT HIGH SCHOOL, THATHA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

58935	VN052024029768	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	06-05-2024	345264	10069-HEADMASTER	GOVERNMENT HIGH SCHOOL, THATHA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58936	VN052024029769	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	06-05-2024	596116	10069-HEADMASTER	GOVERNMENT HIGH SCHOOL, THATHA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58937	VN052024029535	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	401320	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58938	VN052024029536	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	356506	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58939	VN052024029537	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	867422	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58940	VN052024029538	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	02-05-2024	176082	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58941	VN052024073078	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	740	20-05-2024	25802	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58942	VN052024029783	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	06-05-2024	130810	10065-PRINCIPAL	SENIOR SECONDARY SCHOOL, DALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58943	VN052024029784	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	06-05-2024	306330	10065-PRINCIPAL	SENIOR SECONDARY SCHOOL, DALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58944	VN052024029785	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	06-05-2024	53784	10065-PRINCIPAL	SENIOR SECONDARY SCHOOL, DALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58945	VN052024029786	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	06-05-2024	556372	10065-PRINCIPAL	SENIOR SECONDARY SCHOOL, DALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58946	VN052024029527	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	142160	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58947	VN052024029528	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	282338	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58948	VN052024029529	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	312100	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58949	VN052024029530	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	315936	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58950	VN052024029830	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	07-05-2024	4515	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58951	VN052024029565	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	76522	10166-HEADMASTER	HIGH SCHOOL, BOPA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58952	VN052024029566	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	368486	10155-HEADMASTER	HIGH SCHOOL, BUTANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
58953	VN052024029794	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	06-05-2024	317172	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58954	VN052024073084	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	21-05-2024	7171	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58955	VN052024073096	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	22-05-2024	141600	10440-HEADMASTER	GOVERNMENT HIGH SCHOOL BAUPUR JADID	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58956	VN052024029676	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	03-05-2024	460022	10439-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKHWARIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58957	VN052024029677	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	03-05-2024	460022	10439-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKHWARIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58958	VN052024029831	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	07-05-2024	221416	10443-HEADMASTER	HIGH SCHOOL CHANNA SHER SINGH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58959	VN052024029832	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	07-05-2024	258120	10443-HEADMASTER	HIGH SCHOOL CHANNA SHER SINGH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58960	VN052024029833	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	07-05-2024	221416	10443-HEADMASTER	HIGH SCHOOL CHANNA SHER SINGH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

58961	VN052024029834	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	07-05-2024	258120	10443-HEADMASTER	HIGH SCHOOL CHANNA SHER SINGH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58962	VN052024029840	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	07-05-2024	2247	10443-HEADMASTER	HIGH SCHOOL CHANNA SHER SINGH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58963	VN052024029593	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	02-05-2024	567518	10441-HEADMASTER	GOVERNMENT HIGH SCHOOL BIDHI PUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58964	VN052024029838	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	07-05-2024	77228	10442-HEADMASTER	HIGH SCHOOL AMRITPUR RAJEWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58965	VN052024029839	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	07-05-2024	363882	10442-HEADMASTER	HIGH SCHOOL AMRITPUR RAJEWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58966	VN052024029820	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	06-05-2024	70800	10130-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58967	VN052024029821	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	06-05-2024	90672	10130-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58968	VN052024029822	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	06-05-2024	152812	10130-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58969	VN052024029823	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	06-05-2024	207340	10130-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58970	VN052024029824	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	06-05-2024	223128	10130-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58971	VN052024029825	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	06-05-2024	290616	10130-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58972	VN052024029826	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	06-05-2024	901828	10130-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58973	VN052024029827	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	06-05-2024	920856	10130-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58974	VN052024029828	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	06-05-2024	1195830	10130-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58975	VN052024029829	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	06-05-2024	167100	10130-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58976	VN052024046325	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	07-05-2024	791559	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58977	VN052024029606	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	02-05-2024	262204	10132-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58978	VN052024029607	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	02-05-2024	552312	10132-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58979	VN052024029608	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	02-05-2024	579362	10132-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58980	VN052024029609	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	02-05-2024	61360	10132-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58981	VN052024029610	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	02-05-2024	153294	10132-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58982	VN052024068214	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	22-05-2024	946652	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
58983	VN052024029636	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	02-05-2024	43380	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58984	VN052024029642	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	02-05-2024	159972	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58985	VN052024029643	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	02-05-2024	354940	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58986	VN052024029644	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	02-05-2024	408198	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

58987	VN052024029645	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	02-05-2024	452746	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58988	VN052024029659	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	02-05-2024	159972	10135-PRINCIPAL	SENIOR SECONDARY SCHOOL, MOULI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58989	VN052024029660	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	02-05-2024	388780	10135-PRINCIPAL	SENIOR SECONDARY SCHOOL, MOULI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58990	VN052024029661	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	02-05-2024	958632	10135-PRINCIPAL	SENIOR SECONDARY SCHOOL, MOULI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58991	VN052024029662	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	02-05-2024	963042	10135-PRINCIPAL	SENIOR SECONDARY SCHOOL, MOULI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58992	VN052024029723	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	03-05-2024	35400	10135-PRINCIPAL	SENIOR SECONDARY SCHOOL, MOULI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58993	VN052024068264	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	29-05-2024	636640	10135-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
58994	VN052024073086	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	21-05-2024	42480	10135-PRINCIPAL	SENIOR SECONDARY SCHOOL, MOULI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58995	VN052024073088	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	750	21-05-2024	15481	10135-PRINCIPAL	SENIOR SECONDARY SCHOOL, MOULI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58996	VN052024029641	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	02-05-2024	57856	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58997	VN052024029648	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	02-05-2024	106200	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58998	VN052024029649	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	02-05-2024	159972	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58999	VN052024029650	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	02-05-2024	224682	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59000	VN052024029651	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	02-05-2024	376296	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59001	VN052024029653	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	02-05-2024	389948	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59002	VN052024029654	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	02-05-2024	924808	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59003	VN052024029469	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	150774	10140-HEADMASTER	HIGH SCHOOL, MADHOPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59004	VN052024029470	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	87870	10140-HEADMASTER	HIGH SCHOOL, MADHOPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59005	VN052024029471	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	130810	10140-HEADMASTER	HIGH SCHOOL, MADHOPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59006	VN052024029472	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	336650	10140-HEADMASTER	HIGH SCHOOL, MADHOPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59007	VN052024029473	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	221088	10140-HEADMASTER	HIGH SCHOOL, MADHOPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59008	VN052024029474	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	141600	10140-HEADMASTER	HIGH SCHOOL, MADHOPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59009	VN052024068269	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	30-05-2024	846768	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59010	VN052024068267	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	30-05-2024	861120	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59011	VN052024068268	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	30-05-2024	897773	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59012	VN052024029618	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	02-05-2024	159972	10069-HEADMASTER	GOVERNMENT HIGH SCHOOL, THATHA NAWAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

59013	VN052024029619	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	02-05-2024	406999	10166-HEADMASTER	HIGH SCHOOL, BOPA RAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59014	VN052024029620	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	02-05-2024	421462	10436-HEADMASTER	GOVERNMENT HIGH SCHOOL DEWLAN WAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59015	VN052024029621	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	02-05-2024	714330	10156-HEADMASTER	HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59016	VN052024029622	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	02-05-2024	82424	10119-HEADMASTER	HIGH SCHOOL, IBBAM KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59017	VN052024029623	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	02-05-2024	102340	10435-HEADMASTER	GOVERNMENT HIGH SCHOOL GOPI PUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59018	VN052024029735	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	03-05-2024	169462	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59019	VN052024029736	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	03-05-2024	273446	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59020	VN052024029737	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	03-05-2024	485326	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59021	VN052024029738	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	03-05-2024	810456	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59022	VN052024029459	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	134130	10150-HEADMASTER	HIGH SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59023	VN052024029460	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	270986	10150-HEADMASTER	HIGH SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59024	VN052024029461	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	246874	10150-HEADMASTER	HIGH SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59025	VN052024029462	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	435742	10150-HEADMASTER	HIGH SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59026	VN052024029463	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	149484	10150-HEADMASTER	HIGH SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59027	VN052024029464	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	51998	10150-HEADMASTER	HIGH SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59028	VN052024029465	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	32014	10150-HEADMASTER	HIGH SCHOOL, JAGATPUR JATTAN	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59029	VN052024073079	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	741	20-05-2024	9100	10150-HEADMASTER	HIGH SCHOOL, JAGATPUR	TO GOVERNMENT,	PUNJAB
59030	VN052024068206	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	21-05-2024	1002101	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59031	VN052024029652	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	02-05-2024	56850	10134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59032	VN052024029655	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	02-05-2024	102584	10134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59033	VN052024029656	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	02-05-2024	173744	10134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59034	VN052024029657	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	02-05-2024	102340	10134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59035	VN052024029658	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	02-05-2024	1082182	10134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59036	VN052024029669	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	02-05-2024	365944	10134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59037	VN052024029670	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	02-05-2024	519298	10134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59038	VN052024073087	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	749	21-05-2024	16102	10134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59039	VN052024073112	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	774	29-05-2024	9100	10134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

59040	VN052024029724	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	03-05-2024	135940	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59041	VN052024029725	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	03-05-2024	193084	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59042	VN052024029726	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	03-05-2024	70800	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59043	VN052024029727	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	03-05-2024	1341192	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59044	VN052024029728	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	03-05-2024	1323452	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59045	VN052024029729	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	03-05-2024	1005212	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59046	VN052024029730	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	03-05-2024	114524	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59047	VN052024029731	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	03-05-2024	231384	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59048	VN052024029732	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	03-05-2024	55300	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59049	VN052024029733	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	03-05-2024	45456	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59050	VN052024029734	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	03-05-2024	28140	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59051	VN052024029739	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	03-05-2024	89060	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59052	VN052024029629	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	02-05-2024	28140	10142-HEADMASTER	HIGH SCHOOL, HADIABAD KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59053	VN052024029630	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	02-05-2024	55520	10142-HEADMASTER	HIGH SCHOOL, HADIABAD KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59054	VN052024029631	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	02-05-2024	72058	10142-HEADMASTER	HIGH SCHOOL, HADIABAD KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59055	VN052024029632	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	02-05-2024	764328	10142-HEADMASTER	HIGH SCHOOL, HADIABAD KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59056	VN052024029633	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	02-05-2024	895636	10142-HEADMASTER	HIGH SCHOOL, HADIABAD KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59057	VN052024073085	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	21-05-2024	12483	10142-HEADMASTER	HIGH SCHOOL, HADIABAD KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59058	VN052024073065	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	727	16-05-2024	9100	10142-HEADMASTER	HIGH SCHOOL, HADIABAD	TO GOVERNMENT,	PUNJAB
59059	VN052024029848	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	07-05-2024	507180	10138-HEADMASTER	HIGH SCHOOL, UCHA PIND KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59060	VN052024029849	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	07-05-2024	312920	10138-HEADMASTER	HIGH SCHOOL, UCHA PIND KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59061	VN052024068242	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	28-05-2024	853502	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59062	VN052024068261	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	28-05-2024	853502	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59063	VN052024029637	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	02-05-2024	60900	10145-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAHERU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59064	VN052024029675	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	02-05-2024	400314	10145-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAHERU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59065	VN052024029638	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	02-05-2024	127014	10145-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAHERU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

59066	VN052024029639	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	02-05-2024	456636	10145-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAHERU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59067	VN052024029640	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	02-05-2024	107788	10145-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAHERU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59068	VN052024029602	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	02-05-2024	103508	10148-HEADMASTER	HIGH SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59069	VN052024029603	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	02-05-2024	242056	10148-HEADMASTER	HIGH SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59070	VN052024029604	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	02-05-2024	241166	10148-HEADMASTER	HIGH SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59071	VN052024029605	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	02-05-2024	141600	10148-HEADMASTER	HIGH SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59072	VN052024029671	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	02-05-2024	86864	10144-HEADMASTER	HIGH SCHOOL, KHAJURALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59073	VN052024029672	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	02-05-2024	436778	10144-HEADMASTER	HIGH SCHOOL, KHAJURALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59074	VN052024029673	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	02-05-2024	780638	10144-HEADMASTER	HIGH SCHOOL, KHAJURALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59075	VN052024029674	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	02-05-2024	37854	10144-HEADMASTER	HIGH SCHOOL, KHAJURALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59076	VN052024073113	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	775	31-05-2024	9100	10144-HEADMASTER	HIGH SCHOOL, KHAJURALA	TO GOVERNMENT,	PUNJAB
59077	VN052024029466	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	497370	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59078	VN052024029467	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	220978	10096-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANDHU CHATHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59079	VN052024029468	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	35400	10436-HEADMASTER	GOVERNMENT HIGH SCHOOL DEWLAN WAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59080	VN052024029663	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	02-05-2024	19900	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59081	VN052024029664	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	02-05-2024	25500	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59082	VN052024029665	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	02-05-2024	43548	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59083	VN052024029666	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	02-05-2024	152212	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59084	VN052024029667	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	02-05-2024	318600	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59085	VN052024029668	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	02-05-2024	329550	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59086	VN052024029884	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	09-05-2024	149860	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59087	VN052024029749	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	03-05-2024	38602	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59088	VN052024029750	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	03-05-2024	56396	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59089	VN052024029751	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	03-05-2024	204794	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59090	VN052024029752	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	03-05-2024	993628	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59091	VN052024029746	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	03-05-2024	58656	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

59092	VN052024029747	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	03-05-2024	116356	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59093	VN052024029748	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	03-05-2024	590462	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59094	VN052024029811	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	06-05-2024	38854	10409-HEADMASTER	SCHOOL, PANCHAT NAGAR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59095	VN052024029812	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	06-05-2024	175280	10409-HEADMASTER	SCHOOL, PANCHAT NAGAR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59096	VN052024029813	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	06-05-2024	367434	10409-HEADMASTER	SCHOOL, PANCHAT NAGAR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59097	VN052024029814	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	06-05-2024	70800	10409-HEADMASTER	SCHOOL, PANCHAT NAGAR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59098	VN052024073089	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	751	21-05-2024	15481	10409-HEADMASTER	SCHOOL, PANCHAT NAGAR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59099	VN052024029815	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	06-05-2024	444300	10137-HEADMASTER	HIGH SCHOOL, REHANA JATTAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59100	VN052024029816	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	06-05-2024	457394	10137-HEADMASTER	HIGH SCHOOL, REHANA JATTAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59101	VN052024029817	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	06-05-2024	58002	10137-HEADMASTER	HIGH SCHOOL, REHANA JATTAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59102	VN052024029818	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	06-05-2024	444300	10137-HEADMASTER	HIGH SCHOOL, REHANA JATTAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59103	VN052024029819	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	06-05-2024	454766	10137-HEADMASTER	HIGH SCHOOL, REHANA JATTAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59104	VN052024073043	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	13-05-2024	58002	10137-HEADMASTER	HIGH SCHOOL, REHANA JATTAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59105	VN052024029598	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	02-05-2024	48290	10147-HEADMASTER	HIGH SCHOOL, BAGHANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59106	VN052024029599	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	02-05-2024	212400	10147-HEADMASTER	HIGH SCHOOL, BAGHANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59107	VN052024029600	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	02-05-2024	314206	10147-HEADMASTER	HIGH SCHOOL, BAGHANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59108	VN052024029601	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	02-05-2024	446168	10147-HEADMASTER	HIGH SCHOOL, BAGHANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59109	VN052024029646	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	02-05-2024	467906	10435-HEADMASTER	GOVERNMENT HIGH SCHOOL GOPI PUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59110	VN052024029647	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	02-05-2024	640006	10122-HEADMASTER	HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59111	VN052024029594	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	02-05-2024	63912	10143-HEADMASTER	HIGH SCHOOL, SAHNI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59112	VN052024029595	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	02-05-2024	68992	10143-HEADMASTER	HIGH SCHOOL, SAHNI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59113	VN052024029596	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	02-05-2024	210398	10143-HEADMASTER	HIGH SCHOOL, SAHNI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59114	VN052024029597	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	02-05-2024	427874	10143-HEADMASTER	HIGH SCHOOL, SAHNI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59115	VN052024046324	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	07-05-2024	729137	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59116	VN052024029624	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	02-05-2024	37356	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59117	VN052024029625	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	02-05-2024	62180	10064-HEADMASTER	HIGH SCHOOL, BUREWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

59118	VN052024029626	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	02-05-2024	85516	10096-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANDHU CHATHA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59119	VN052024029627	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	02-05-2024	680944	10147-HEADMASTER	HIGH SCHOOL, BAGHANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59120	VN052024029628	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	02-05-2024	1190600	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59121	VN052024068263	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	28-05-2024	871194	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59122	VN052024073066	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	728	16-05-2024	9100	10182-HEADMASTER	HIGH SCHOOL, BUTALA	TO GOVERNMENT,	PUNJAB
59123	VN052024073064	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	16-05-2024	171723	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59124	VN052024029614	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	02-05-2024	19900	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59125	VN052024029615	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	02-05-2024	57748	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59126	VN052024029616	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	02-05-2024	61354	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59127	VN052024029634	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	446	02-05-2024	610500	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59128	VN052024029635	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	447	02-05-2024	657500	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59129	VN052024029617	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	02-05-2024	1226400	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59130	VN052024029740	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	03-05-2024	452260	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59131	VN052024029741	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	03-05-2024	570122	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59132	VN052024029742	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	03-05-2024	1507552	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59133	VN052024029743	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	03-05-2024	1764380	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59134	VN052024029744	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	03-05-2024	6163872	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59135	VN052024029745	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	03-05-2024	7731262	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59136	VN052024029753	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	03-05-2024	817600	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59137	VN052024073049	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	711	14-05-2024	196540	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59138	VN052024073050	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	712	14-05-2024	199690	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59139	VN052024073053	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	715	15-05-2024	31438	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59140	VN052024073054	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	716	15-05-2024	31438	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	TO GOVERNMENT,	PUNJAB
59141	VN052024068262	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	28-05-2024	36180	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59142	VN052024031239	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	25	03-05-2024	1707	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
59143	VN052024031228	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	02-05-2024	225848	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
59144	VN052024031229	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	02-05-2024	246356	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
59145	VN052024031230	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	16	02-05-2024	661344	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
59146	VN052024031231	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	02-05-2024	1382344	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
59147	VN052024015560	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	07-05-2024	14204	10223-HEADMISTRESS	TRAINING INSTITUTE (WOMEN),	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
59148	VN052024055177	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	45	14-05-2024	15642	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
59149	VN052024055182	2.42E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	50	15-05-2024	45500	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
59150	VN052024055180	2.42E+14	01-05-2024	N	DC10	C	Medical Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	48	15-05-2024	23400	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
59151	VN052024055183	2.42E+14	01-05-2024	N	DC10	C	Medical Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	51	16-05-2024	30594	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
59152	VN052024031244	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	30	06-05-2024	1354	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
59153	VN052024031232	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	18	02-05-2024	18000	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB

59154	VN052024031233	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	19	02-05-2024	57748	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
59155	VN052024031234	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	20	02-05-2024	101944	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
59156	VN052024055192	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	60	23-05-2024	895	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
59157	VN052024055193	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	61	23-05-2024	14670	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION &	PUNJAB
59158	VN052024071012	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	24	15-05-2024	825	COMMANDING OFFICER, 8	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
59159	VN052024071013	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	25	15-05-2024	4406	COMMANDING OFFICER, 8	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
59160	VN052024071014	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	26	15-05-2024	22394	COMMANDING OFFICER, 8	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
59161	VN052024071015	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	05-EDUCATION	NT	V	27	15-05-2024	90939	COMMANDING OFFICER, 8	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
59162	VN052024024724	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	21700	COMMANDING OFFICER, 8	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
59163	VN052024024725	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	54544	COMMANDING OFFICER, 8	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
59164	VN052024024726	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	65732	COMMANDING OFFICER, 8	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
59165	VN052024024727	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	65732	COMMANDING OFFICER, 8	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
59166	VN052024024728	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	79756	COMMANDING OFFICER, 8	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
59167	VN052024024729	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	81752	COMMANDING OFFICER, 8	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
59168	VN052024024730	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	111336	COMMANDING OFFICER, 8	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
59169	VN052024024731	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	86716	COMMANDING OFFICER, 8	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
59170	VN052024071016	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	15-05-2024	45740	COMMANDING OFFICER, 8	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
59171	VN052024071023	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	35	23-05-2024	825	COMMANDING OFFICER, 8	PHAGWARA KAPURTHALA	PUBLIC INSTRUCTION,	PUNJAB
59172	VN052024031220	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	6	02-05-2024	60343	ASSISTANT/DEPUTY	PHAGWARA KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDI
59173	VN052024035314	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	44	02-05-2024	5000	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59174	VN052024077060	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	69	13-05-2024	19760	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59175	VN052024035304	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	02-05-2024	92024	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59176	VN052024035305	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	02-05-2024	159164	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59177	VN052024035306	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	02-05-2024	232732	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59178	VN052024035307	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	37	02-05-2024	79600	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59179	VN052024035315	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	02-05-2024	112434	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59180	VN052024035316	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	02-05-2024	40572	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59181	VN052024040508	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	81828	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59182	VN052024040509	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	78460	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59183	VN052024040510	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	161232	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59184	VN052024040511	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	19900	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59185	VN052024040512	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	19900	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59186	VN052024040513	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	119400	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59187	VN052024046287	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	19509	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59188	VN052024035337	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	67	09-05-2024	2000	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59189	VN052024077072	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	81	16-05-2024	93360	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59190	VN052024077087	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	96	30-05-2024	1750	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59191	VN052024035303	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	02-05-2024	122612	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

59192	VN052024035308	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	02-05-2024	181032	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59193	VN052024035309	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	02-05-2024	101490	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59194	VN052024035310	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	02-05-2024	104764	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59195	VN052024035311	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	02-05-2024	69100	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59196	VN052024035312	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	02-05-2024	59700	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59197	VN052024035313	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	02-05-2024	41372	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59198	VN052024077065	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	14-05-2024	806	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59199	VN052024077063	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	14-05-2024	12430	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59200	VN052024077064	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	14-05-2024	1600	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59201	VN052024077066	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	14-05-2024	6920	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59202	VN052024024888	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	03-05-2024	38952	EXECUTIVE OFFICER/B.D.P.	SAMITI, PHAGWARA,	RURAL DEVELOPMENT &	PUNJAB
59203	VN052024024889	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	03-05-2024	86516	EXECUTIVE OFFICER/B.D.P.	SAMITI, PHAGWARA,	RURAL DEVELOPMENT &	PUNJAB
59204	VN052024054748	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	96	21-05-2024	23050	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59205	VN052024015507	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59206	VN052024015508	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	02-05-2024	66680	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59207	VN052024015509	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	02-05-2024	120000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59208	VN052024015538	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	06-05-2024	975000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59209	VN052024015539	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	38	06-05-2024	488192	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59210	VN052024015572	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	71	09-05-2024	11971	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59211	VN052024054729	2.42E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	77	13-05-2024	1920	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59212	VN052024054749	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	97	21-05-2024	2400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59213	VN052024069094	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	301	22-05-2024	1351	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59214	VN052024023022	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	02-05-2024	92182	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59215	VN052024023023	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	02-05-2024	115552	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59216	VN052024023024	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	02-05-2024	116800	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59217	VN052024023025	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	02-05-2024	149868	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59218	VN052024023026	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	02-05-2024	206056	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59219	VN052024023027	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	02-05-2024	206940	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59220	VN052024023028	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	02-05-2024	252448	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59221	VN052024023029	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	02-05-2024	418366	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

59222	VN052024023030	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	02-05-2024	826738	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59223	VN052024023031	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	02-05-2024	1148531	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59224	VN052024023032	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	02-05-2024	1548278	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59225	VN052024023038	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	02-05-2024	140000	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59226	VN052024023034	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	02-05-2024	16735	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59227	VN052024022921	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	09-05-2024	67093	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59228	VN052024022915	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	09-05-2024	83196	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59229	VN052024022920	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	244	09-05-2024	1732	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59230	VN052024069052	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	259	15-05-2024	45500	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59231	VN052024069049	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	256	15-05-2024	1732	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59232	VN052024069105	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	312	22-05-2024	1732	MEDICAL OFFICER	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59233	VN052024023105	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	184	06-05-2024	5350	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59234	VN052024023152	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	231	09-05-2024	10195	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59235	VN052024018414	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-05-2024	479704	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59236	VN052024018415	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-05-2024	123395	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59237	VN052024022908	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	09-05-2024	11000	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59238	VN052024018416	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	06-05-2024	21700	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59239	VN052024023106	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	06-05-2024	43400	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59240	VN052024023107	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	06-05-2024	89880	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59241	VN052024023108	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	06-05-2024	98288	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59242	VN052024023109	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	06-05-2024	106244	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59243	VN052024023110	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	06-05-2024	297691	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59244	VN052024023111	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	06-05-2024	285898	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59245	VN052024023112	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	06-05-2024	282272	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59246	VN052024023124	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	07-05-2024	238622	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59247	VN052024023113	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	06-05-2024	231760	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59248	VN052024023114	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	06-05-2024	185984	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59249	VN052024023115	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	06-05-2024	223638	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59250	VN052024023116	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	06-05-2024	180974	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59251	VN052024023125	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	07-05-2024	141992	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59252	VN052024018417	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	06-05-2024	74938	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59253	VN052024023126	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	07-05-2024	243734	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59254	VN052024023117	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	06-05-2024	123640	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59255	VN052024018418	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	06-05-2024	89684	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59256	VN052024023119	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	06-05-2024	44132	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59257	VN052024023120	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	06-05-2024	59754	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59258	VN052024023121	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	06-05-2024	98288	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59259	VN052024023118	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	06-05-2024	760312	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59260	VN052024018422	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	09-05-2024	87056	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB

59261	VN052024022914	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	09-05-2024	760312	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59262	VN052024018423	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	09-05-2024	123395	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59263	VN052024018424	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	09-05-2024	473718	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59264	VN052024069041	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	13-05-2024	136621	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59265	VN052024069042	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	13-05-2024	56562	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59266	VN052024069058	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	16-05-2024	44132	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59267	VN052024069059	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	16-05-2024	42246	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59268	VN052024069060	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	16-05-2024	5310	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59269	VN052024069061	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	16-05-2024	39234	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59270	VN052024069062	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	16-05-2024	8760	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59271	VN052024069063	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	16-05-2024	28222	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59272	VN052024069072	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	279	17-05-2024	15900	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59273	VN052024069095	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	302	22-05-2024	724	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59274	VN052024069114	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	23-05-2024	98288	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59275	VN052024069073	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	17-05-2024	760312	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59276	VN052024069096	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	303	22-05-2024	5790	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59277	VN052024069104	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	311	22-05-2024	3040	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59278	VN052024069116	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	323	23-05-2024	900	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59279	VN052024069117	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	324	23-05-2024	400	MEDICAL OFFICER	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
59280	VN052024022954	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	218408	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59281	VN052024022955	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	69220	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59282	VN052024022956	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	96678	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59283	VN052024022957	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	44716	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59284	VN052024022958	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	294136	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59285	VN052024022959	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	277327	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59286	VN052024022960	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	331981	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59287	VN052024023037	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	116	02-05-2024	12737	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59288	VN052024022909	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	09-05-2024	60866	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59289	VN052024022910	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	09-05-2024	120631	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59290	VN052024022911	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	09-05-2024	52059	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59291	VN052024022912	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	09-05-2024	63626	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59292	VN052024022913	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	09-05-2024	89039	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59293	VN052024069097	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	304	22-05-2024	44860	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59294	VN052024069098	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	22-05-2024	94410	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59295	VN052024069099	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	22-05-2024	110435	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59296	VN052024069100	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	22-05-2024	55663	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59297	VN052024069101	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	22-05-2024	92896	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59298	VN052024069102	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	22-05-2024	57051	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59299	VN052024069103	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	22-05-2024	65432	MEDICAL OFFICER	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

59300	VN052024023128	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	08-05-2024	7969	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59301	VN052024023129	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	08-05-2024	29029	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59302	VN052024023017	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	02-05-2024	104500	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59303	VN052024023018	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	02-05-2024	98512	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59304	VN052024023019	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	02-05-2024	73916	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59305	VN052024023020	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	02-05-2024	42356	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59306	VN052024023021	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	02-05-2024	28740	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59307	VN052024023035	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	114	02-05-2024	11154	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59308	VN052024023036	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	115	02-05-2024	24708	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59309	VN052024023033	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	02-05-2024	507744	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59310	VN052024023039	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	02-05-2024	527480	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59311	VN052024023040	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	02-05-2024	493928	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59312	VN052024023041	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	02-05-2024	1970615	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59313	VN052024023130	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	08-05-2024	701368	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59314	VN052024022917	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	241	09-05-2024	375	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59315	VN052024022919	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	09-05-2024	112500	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59316	VN052024069071	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	17-05-2024	558324	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59317	VN052024069113	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	320	23-05-2024	590313	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59318	VN052024069088	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	21-05-2024	16093	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59319	VN052024069089	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	21-05-2024	112000	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59320	VN052024069115	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	322	23-05-2024	72800	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59321	VN052024069118	2.42E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	325	23-05-2024	1000	ASSISTANT CONTROLLER	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
59322	VN052024034624	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	03-05-2024	52412	ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
59323	VN052024034625	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	03-05-2024	59700	ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
59324	VN052024034626	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	03-05-2024	81832	ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
59325	VN052024034627	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	03-05-2024	68692	ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
59326	VN052024034628	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	03-05-2024	111268	ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
59327	VN052024058179	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	20-05-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
59328	VN052024058180	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	20-05-2024	19413	ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
59329	VN052024058186	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	34	28-05-2024	22425	ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
59330	VN052024058187	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	35	28-05-2024	43450	ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	CO-OPERATIVE SOCIETIES	PUNJAB
59331	VN052024023042	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	02-05-2024	35244	MEDICAL OFFICER	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59332	VN052024023043	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	02-05-2024	52864	MEDICAL OFFICER	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59333	VN052024023044	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	02-05-2024	101634	MEDICAL OFFICER	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59334	VN052024023045	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	02-05-2024	111168	MEDICAL OFFICER	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59335	VN052024022916	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	09-05-2024	52657	MEDICAL OFFICER	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59336	VN052024022918	2.42E+14	01-05-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	09-05-2024	43482	MEDICAL OFFICER	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59337	VN052024069122	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	329	31-05-2024	9100	MEDICAL OFFICER	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
59338	VN052024029611	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	02-05-2024	184994	10086-HEADMASTER	HIGH SCHOOL, CHAKOKI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

59339	VN052024029612	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	02-05-2024	228318	10155-HEADMASTER	HIGH SCHOOL, BUTANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59340	VN052024029613	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	02-05-2024	313476	10064-HEADMASTER	HIGH SCHOOL, BUREWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59341	VN052024075378	2.42E+14	01-05-2024	N	DC01	K	Refund Vouchers	1000-KAPURTHALA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	13-05-2024	4000	JUDGE (SENIOR	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH	GARH CHANDI
59342	VN052024035291	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	02-05-2024	168548	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER(G)	COMMISSIONER, REVENUE &	PUNJAB
59343	VN052024035292	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	02-05-2024	59428	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER(G)	COMMISSIONER, REVENUE &	PUNJAB
59344	VN052024035293	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	02-05-2024	41836	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER(G)	COMMISSIONER, REVENUE &	PUNJAB
59345	VN052024077071	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND DISASTER	NT	V	80	16-05-2024	96375	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER(G)	COMMISSIONER, REVENUE &	PUNJAB
59346	VN052024043899	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	06-05-2024	300	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
59347	VN052024043886	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	06-05-2024	200	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
59348	VN052024043887	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	06-05-2024	80	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
59349	VN052024043888	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	06-05-2024	850	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
59350	VN052024043889	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	06-05-2024	450	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
59351	VN052024043890	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	06-05-2024	150	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
59352	VN052024043891	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	06-05-2024	180	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
59353	VN052024043892	2.42E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	06-05-2024	200	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
59354	VN052024029343	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	371968	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59355	VN052024029344	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	367490	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59356	VN052024029345	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	71450	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59357	VN052024029346	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	106200	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59358	VN052024029347	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	913740	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59359	VN052024029348	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	355676	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59360	VN052024029319	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	265562	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59361	VN052024029320	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	343612	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59362	VN052024029321	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	648998	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59363	VN052024029322	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	51578	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59364	VN052024029323	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	67654	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59365	VN052024029324	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	106200	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59366	VN052024029325	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	28380	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59367	VN052024046331	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	09-05-2024	565101	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
59368	VN052024046332	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	09-05-2024	1049242	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

59369	VN052024029278	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	133000	10074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59370	VN052024029279	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	288624	10074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59371	VN052024029280	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	193216	10074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59372	VN052024029281	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	659120	10074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59373	VN052024029282	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	70800	10074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59374	VN052024029283	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	27780	10074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59375	VN052024029310	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	587220	10442-HEADMASTER	HIGH SCHOOL AMRITPUR RAJEWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59376	VN052024029311	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	559112	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59377	VN052024029331	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	716352	10154-HEADMASTER	HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59378	VN052024029332	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	233242	10154-HEADMASTER	HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59379	VN052024029334	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	396956	10154-HEADMASTER	HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59380	VN052024029336	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	155300	10154-HEADMASTER	HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59381	VN052024029337	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	265584	10154-HEADMASTER	HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59382	VN052024029307	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	735592	10077-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59383	VN052024029308	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	517242	10077-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59384	VN052024029309	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	141600	10077-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59385	VN052024029303	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	134752	10088-HEADMASTER	EDU HIGH SCHOOL, BEGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59386	VN052024029304	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	250178	10088-HEADMASTER	EDU HIGH SCHOOL, BEGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59387	VN052024029305	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	526128	10088-HEADMASTER	EDU HIGH SCHOOL, BEGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59388	VN052024029306	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	68992	10088-HEADMASTER	EDU HIGH SCHOOL, BEGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59389	VN052024029291	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	412600	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59390	VN052024029292	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	375212	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59391	VN052024029293	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	535184	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59392	VN052024029294	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	204480	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59393	VN052024029295	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	318768	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59394	VN052024029296	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	29368	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

59395	VN052024029760	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	06-05-2024	682520	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59396	VN052024029761	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	06-05-2024	68806	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59397	VN052024029762	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	06-05-2024	102340	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59398	VN052024029763	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	06-05-2024	763550	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59399	VN052024029764	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	06-05-2024	38454	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59400	VN052024068266	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	30-05-2024	663118	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59401	VN052024029687	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	03-05-2024	66834	10098-HEADMASTER	HIGH SCHOOL, DHALIWAL BET KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59402	VN052024029688	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	03-05-2024	30786	10442-HEADMASTER	HIGH SCHOOL AMRITPUR RAJEWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59403	VN052024029333	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	103408	10088-HEADMASTER	EDU HIGH SCHOOL, BEGOWAL	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59404	VN052024029335	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	510926	10155-HEADMASTER	HIGH SCHOOL, BUTANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59405	VN052024029338	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	35400	10064-HEADMASTER	HIGH SCHOOL, BUREWAL KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59406	VN052024029844	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	07-05-2024	66834	10440-HEADMASTER	GOVERNMENT HIGH SCHOOL BAUPUR JADID	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59407	VN052024029845	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	07-05-2024	30786	10441-HEADMASTER	GOVERNMENT HIGH SCHOOL BIDHI PUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59408	VN052024046330	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	09-05-2024	846768	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59409	VN052024029288	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	589028	10081-PRINCIPAL	SENIOR SECONDARY SCHOOL, BARIAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59410	VN052024029289	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	790124	10081-PRINCIPAL	SENIOR SECONDARY SCHOOL, BARIAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59411	VN052024029290	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	37432	10081-PRINCIPAL	SENIOR SECONDARY SCHOOL, BARIAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59412	VN052024029271	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	635380	10083-HEADMASTER	HIGH SCHOOL, KHASSAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59413	VN052024029272	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	572152	10083-HEADMASTER	HIGH SCHOOL, KHASSAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59414	VN052024029273	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	61960	10083-HEADMASTER	HIGH SCHOOL, KHASSAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59415	VN052024029274	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	28380	10083-HEADMASTER	HIGH SCHOOL, KHASSAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59416	VN052024029339	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	35400	10328-HEADMASTER	HIGH SCHOOL, DAYAL PUR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59417	VN052024029340	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	77128	10328-HEADMASTER	HIGH SCHOOL, DAYAL PUR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59418	VN052024029341	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	375088	10328-HEADMASTER	HIGH SCHOOL, DAYAL PUR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59419	VN052024029342	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	479624	10328-HEADMASTER	HIGH SCHOOL, DAYAL PUR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59420	VN052024029881	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	09-05-2024	31634	10328-HEADMASTER	HIGH SCHOOL, DAYAL PUR KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

59421	VN052024029284	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	116356	10082-HEADMASTER	HIGH SCHOOL, BHADAS KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59422	VN052024029285	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	481668	10082-HEADMASTER	HIGH SCHOOL, BHADAS KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59423	VN052024029286	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	477688	10082-HEADMASTER	HIGH SCHOOL, BHADAS KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59424	VN052024029287	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	73342	10082-HEADMASTER	HIGH SCHOOL, BHADAS KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59425	VN052024029316	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	130810	10147-HEADMASTER	HIGH SCHOOL, BAGHANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59426	VN052024029317	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	252572	10147-HEADMASTER	HIGH SCHOOL, BAGHANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59427	VN052024029318	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	403536	10147-HEADMASTER	HIGH SCHOOL, BAGHANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59428	VN052024029846	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	07-05-2024	2247	10147-HEADMASTER	HIGH SCHOOL, BAGHANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59429	VN052024029314	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	344534	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59430	VN052024029315	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	199722	10105-HEADMASTER	HIGH SCHOOL, AHEMDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59431	VN052024029696	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	03-05-2024	589832	10080-HEADMASTER	HIGH SCHOOL, RAMGARH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59432	VN052024029697	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	03-05-2024	70406	10080-HEADMASTER	HIGH SCHOOL, RAMGARH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59433	VN052024029698	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	03-05-2024	508612	10080-HEADMASTER	HIGH SCHOOL, RAMGARH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59434	VN052024029699	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	03-05-2024	40644	10080-HEADMASTER	HIGH SCHOOL, RAMGARH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59435	VN052024029706	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	03-05-2024	589832	10080-HEADMASTER	HIGH SCHOOL, RAMGARH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59436	VN052024029707	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	03-05-2024	70406	10080-HEADMASTER	HIGH SCHOOL, RAMGARH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59437	VN052024029708	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	03-05-2024	510802	10080-HEADMASTER	HIGH SCHOOL, RAMGARH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59438	VN052024029709	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	03-05-2024	40644	10080-HEADMASTER	HIGH SCHOOL, RAMGARH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59439	VN052024029690	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	03-05-2024	68806	10085-HEADMASTER	HIGH SCHOOL, BOPARAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59440	VN052024029691	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	03-05-2024	543812	10085-HEADMASTER	HIGH SCHOOL, BOPARAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59441	VN052024029692	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	03-05-2024	444090	10085-HEADMASTER	HIGH SCHOOL, BOPARAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59442	VN052024029693	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	03-05-2024	68806	10085-HEADMASTER	HIGH SCHOOL, BOPARAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59443	VN052024029694	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	03-05-2024	444090	10085-HEADMASTER	HIGH SCHOOL, BOPARAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59444	VN052024029695	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	03-05-2024	546878	10085-HEADMASTER	HIGH SCHOOL, BOPARAI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59445	VN052024029710	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	03-05-2024	246528	10098-HEADMASTER	HIGH SCHOOL, DHALIWAL BET KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59446	VN052024029711	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	03-05-2024	425352	10148-HEADMASTER	HIGH SCHOOL, CHEHERU KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

59447	VN052024029712	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	03-05-2024	60354	10436-HEADMASTER	GOVERNMENT HIGH SCHOOL DEWLAN WAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59448	VN052024029716	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	03-05-2024	219350	10384-HEADMASTER	SCHOOL, RAIPUR ANARI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59449	VN052024029718	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	03-05-2024	238864	10384-HEADMASTER	SCHOOL, RAIPUR ANARI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59450	VN052024029719	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	03-05-2024	35400	10384-HEADMASTER	SCHOOL, RAIPUR ANARI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59451	VN052024073047	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	14-05-2024	219350	10384-HEADMASTER	SCHOOL, RAIPUR ANARI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59452	VN052024073048	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	14-05-2024	274264	10384-HEADMASTER	SCHOOL, RAIPUR ANARI KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59453	VN052024029326	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	35400	10156-HEADMASTER	HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59454	VN052024029327	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	52324	10156-HEADMASTER	HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59455	VN052024029328	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	76106	10156-HEADMASTER	HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59456	VN052024029329	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	119760	10156-HEADMASTER	HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59457	VN052024029330	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	73916	10156-HEADMASTER	HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59458	VN052024029880	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	09-05-2024	70800	10156-HEADMASTER	HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59459	VN052024029689	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	03-05-2024	180076	10079-HEADMASTER	HIGH SCHOOL, DHILWAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59460	VN052024029717	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	03-05-2024	345782	10079-HEADMASTER	HIGH SCHOOL, DHILWAN KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59461	VN052024029720	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	03-05-2024	363952	10091-HEADMASTER	HIGH SCHOOL, MANA TALWANDI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59462	VN052024029721	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	03-05-2024	120708	10091-HEADMASTER	HIGH SCHOOL, MANA TALWANDI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59463	VN052024029722	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	03-05-2024	211264	10091-HEADMASTER	HIGH SCHOOL, MANA TALWANDI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59464	VN052024029297	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	347188	10406-HEADMASTER	G.H.S., IBRAHIMWALA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59465	VN052024029298	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	695736	10406-HEADMASTER	G.H.S., IBRAHIMWALA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59466	VN052024029299	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	59096	10406-HEADMASTER	G.H.S., IBRAHIMWALA KAPURTHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59467	VN052024029300	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	103508	10089-HEADMASTER	HIGH SCHOOL, MAQSUDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59468	VN052024029301	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	66010	10089-HEADMASTER	HIGH SCHOOL, MAQSUDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59469	VN052024029302	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	693714	10089-HEADMASTER	HIGH SCHOOL, MAQSUDPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59470	VN052024029275	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	237184	10086-HEADMASTER	HIGH SCHOOL, CHAKOKI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59471	VN052024029276	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	396988	10086-HEADMASTER	HIGH SCHOOL, CHAKOKI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59472	VN052024029277	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	70800	10086-HEADMASTER	HIGH SCHOOL, CHAKOKI KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

59473	VN052024029312	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	619046	10084-HEADMASTER	HIGH SCHOOL, TALWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59474	VN052024029313	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	619046	10084-HEADMASTER	HIGH SCHOOL, TALWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59475	VN052024029713	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	03-05-2024	106200	10182-HEADMASTER	HIGH SCHOOL, BUTALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59476	VN052024029714	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	03-05-2024	262482	10182-HEADMASTER	HIGH SCHOOL, BUTALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59477	VN052024029715	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	03-05-2024	57050	10182-HEADMASTER	HIGH SCHOOL, BUTALA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59478	VN052024029755	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	06-05-2024	63712	PRIMARY EDUCATION	BHULATH KAPURTHALA	TO GOVERNMENT,	PUNJAB
59479	VN052024029756	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	568	06-05-2024	593000	PRIMARY EDUCATION	BHULATH KAPURTHALA	TO GOVERNMENT,	PUNJAB
59480	VN052024029757	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	06-05-2024	1569886	PRIMARY EDUCATION	BHULATH KAPURTHALA	TO GOVERNMENT,	PUNJAB
59481	VN052024029758	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	06-05-2024	3104904	PRIMARY EDUCATION	BHULATH KAPURTHALA	TO GOVERNMENT,	PUNJAB
59482	VN052024029759	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	06-05-2024	3242746	PRIMARY EDUCATION	BHULATH KAPURTHALA	TO GOVERNMENT,	PUNJAB
59483	VN052024073035	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	697	13-05-2024	58843	PRIMARY EDUCATION	BHULATH KAPURTHALA	TO GOVERNMENT,	PUNJAB
59484	VN052024073036	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	698	13-05-2024	7000	PRIMARY EDUCATION	BHULATH KAPURTHALA	TO GOVERNMENT,	PUNJAB
59485	VN052024073037	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	699	13-05-2024	121900	PRIMARY EDUCATION	BHULATH KAPURTHALA	TO GOVERNMENT,	PUNJAB
59486	VN052024073038	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	700	13-05-2024	108100	PRIMARY EDUCATION	BHULATH KAPURTHALA	TO GOVERNMENT,	PUNJAB
59487	VN052024054724	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	13-05-2024	19745	PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59488	VN052024054725	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	13-05-2024	37824	PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59489	VN052024054726	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	13-05-2024	48137	PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59490	VN052024054727	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	13-05-2024	46461	PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59491	VN052024054728	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	13-05-2024	48326	PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59492	VN052024029700	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	03-05-2024	166914	10050-PRINCIPAL	COLLEGE, BHOLATH	PUBLIC INSTRUCTIONS	, CHANDI
59493	VN052024029701	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	03-05-2024	133260	10050-PRINCIPAL	COLLEGE, BHOLATH	PUBLIC INSTRUCTIONS	, CHANDI
59494	VN052024029702	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	03-05-2024	76522	10050-PRINCIPAL	COLLEGE, BHOLATH	PUBLIC INSTRUCTIONS	, CHANDI
59495	VN052024029703	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	03-05-2024	40644	10050-PRINCIPAL	COLLEGE, BHOLATH	PUBLIC INSTRUCTIONS	, CHANDI
59496	VN052024029704	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	03-05-2024	112200	10050-PRINCIPAL	COLLEGE, BHOLATH	PUBLIC INSTRUCTIONS	, CHANDI
59497	VN052024029841	2.42E+14	01-05-2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	653	07-05-2024	12486	10050-PRINCIPAL	COLLEGE, BHOLATH	PUBLIC INSTRUCTIONS	, CHANDI
59498	VN052024029842	2.42E+14	01-05-2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	654	07-05-2024	13085	10050-PRINCIPAL	COLLEGE, BHOLATH	PUBLIC INSTRUCTIONS	, CHANDI
59499	VN052024029843	2.42E+14	01-05-2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	655	07-05-2024	38340	10050-PRINCIPAL	COLLEGE, BHOLATH	PUBLIC INSTRUCTIONS	, CHANDI
59500	VN052024029705	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	517	03-05-2024	11920	10050-PRINCIPAL	COLLEGE, BHOLATH	PUBLIC INSTRUCTIONS	, CHANDI
59501	VN052024068265	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	30-05-2024	1403423	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59502	VN052024035322	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	03-05-2024	2273	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59503	VN052024035323	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	03-05-2024	13700	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59504	VN052024035324	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	03-05-2024	82165	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

59505	VN052024035325	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	03-05-2024	127576	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59506	VN052024035326	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	03-05-2024	137780	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59507	VN052024035327	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	03-05-2024	202474	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59508	VN052024077061	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	14-05-2024	2400	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59509	VN052024077062	2.42E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	14-05-2024	4175	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59510	VN052024066954	2.42E+14	01-05-2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	14-05-2024	44700	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
59511	VN052024066955	2.42E+14	01-05-2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	14-05-2024	15700	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
59512	VN052024066956	2.42E+14	01-05-2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	14-05-2024	165460	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
59513	VN052024066957	2.42E+14	01-05-2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	14-05-2024	6700	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
59514	VN052024066958	2.42E+14	01-05-2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	14-05-2024	38150	10403-COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	, CHANDI
59515	VN052024077081	2.42E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	22-05-2024	19898	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
59516	VN052024046296	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	07-05-2024	761760	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59517	VN052024046297	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	07-05-2024	655500	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59518	VN052024040502	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	65156	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59519	VN052024040503	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	92312	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59520	VN052024040504	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	225070	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59521	VN052024035288	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	02-05-2024	142782	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59522	VN052024035289	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	02-05-2024	266134	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59523	VN052024035290	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	02-05-2024	213436	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59524	VN052024074272	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	17-05-2024	14966	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59525	VN052024074273	2.42E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	17-05-2024	61446	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
59526	VN052024034623	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	03-05-2024	76522	ASSISTANT REGISTRAR	SOCIETIES, BHULATH	CO-OPERATIVE SOCIETIES	PUNJAB
59527	VN052024068207	2.42E+14	01-05-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	21-05-2024	636180	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59528	VN052024015527	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	03-05-2024	231468	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59529	VN052024015531	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	03-05-2024	448350	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59530	VN052024015530	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	03-05-2024	928500	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59531	VN052024015529	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	03-05-2024	401200	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59532	VN052024015528	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	03-05-2024	779500	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59533	VN052024015532	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	03-05-2024	116800	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59534	VN052024015533	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	03-05-2024	60197	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59535	VN052024015534	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	03-05-2024	50918	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

59536	VN052024015535	2.42E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	03-05-2024	159958	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59537	VN052024066361	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	16-05-2024	109672	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
59538	VN052024066362	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	16-05-2024	78428	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
59539	VN052024066363	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	16-05-2024	78428	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
59540	VN052024024890	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	06-05-2024	133220	EXECUTIVE OFFICER/B.D.P.	SAMITI, NADALA BHOLATH,	RURAL DEVELOPMENT &	PUNJAB
59541	VN052024024891	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	06-05-2024	141700	EXECUTIVE OFFICER/B.D.P.	SAMITI, NADALA BHOLATH,	RURAL DEVELOPMENT &	PUNJAB
59542	VN052024024896	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	06-05-2024	145496	EXECUTIVE OFFICER/B.D.P.	SAMITI, NADALA BHOLATH,	RURAL DEVELOPMENT &	PUNJAB
59543	VN052024024897	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	06-05-2024	170024	EXECUTIVE OFFICER/B.D.P.	SAMITI, NADALA BHOLATH,	RURAL DEVELOPMENT &	PUNJAB
59544	VN052024066360	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	14-05-2024	145496	EXECUTIVE OFFICER/B.D.P.	SAMITI, NADALA BHOLATH,	RURAL DEVELOPMENT &	PUNJAB
59545	VN052024066366	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	20-05-2024	85012	EXECUTIVE OFFICER/B.D.P.	SAMITI, NADALA BHOLATH,	RURAL DEVELOPMENT &	PUNJAB
59546	VN052024066367	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	20-05-2024	282956	EXECUTIVE OFFICER/B.D.P.	SAMITI, NADALA BHOLATH,	RURAL DEVELOPMENT &	PUNJAB
59547	VN052024031235	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	21	03-05-2024	156614	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
59548	VN052024031236	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	22	03-05-2024	100588	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
59549	VN052024031237	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	23	03-05-2024	14855	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
59550	VN052024031238	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	24	03-05-2024	14855	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
59551	VN052024031245	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	31	09-05-2024	14855	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
59552	VN052024055172	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	40	13-05-2024	6560	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
59553	VN052024031246	2.42E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	32	09-05-2024	921	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
59554	VN052024023134	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	09-05-2024	153530	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59555	VN052024023135	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	09-05-2024	163286	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59556	VN052024023136	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	09-05-2024	11000	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59557	VN052024023137	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	09-05-2024	33182	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59558	VN052024023138	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	09-05-2024	36000	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59559	VN052024023139	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	09-05-2024	38000	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59560	VN052024023140	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	09-05-2024	211568	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59561	VN052024018419	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	09-05-2024	228756	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59562	VN052024023141	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	09-05-2024	311548	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59563	VN052024023142	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	09-05-2024	354182	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59564	VN052024023143	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	09-05-2024	397554	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59565	VN052024023144	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	09-05-2024	900330	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59566	VN052024023145	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	09-05-2024	12000	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59567	VN052024018420	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	09-05-2024	272304	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59568	VN052024023146	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	09-05-2024	637982	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59569	VN052024023151	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	09-05-2024	148928	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59570	VN052024023147	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	09-05-2024	90324	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59571	VN052024023148	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	09-05-2024	130328	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59572	VN052024023149	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	09-05-2024	728198	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59573	VN052024023150	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	09-05-2024	205932	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59574	VN052024018421	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	09-05-2024	244500	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB

59575	VN052024069039	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	13-05-2024	501468	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59576	VN052024068650	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	13-05-2024	65100	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59577	VN052024069040	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	13-05-2024	85742	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59578	VN052024068651	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	13-05-2024	264380	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59579	VN052024068652	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	16-05-2024	136112	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59580	VN052024069053	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	16-05-2024	104784	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59581	VN052024068653	2.42E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	16-05-2024	296344	MEDICAL OFFICER	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
59582	VN052024029765	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	06-05-2024	71872	10440-HEADMASTER	GOVERNMENT HIGH SCHOOL BAUPUR JADID	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59583	VN052024029766	2.42E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	06-05-2024	141600	10440-HEADMASTER	GOVERNMENT HIGH SCHOOL BAUPUR JADID	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59584	VN052024029875	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	09-05-2024	19900	PRIMARY EDUCATION	KAPURTHALA, NADALA	TO GOVERNMENT,	PUNJAB
59585	VN052024029876	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	09-05-2024	1255600	PRIMARY EDUCATION	KAPURTHALA, NADALA	TO GOVERNMENT,	PUNJAB
59586	VN052024029877	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	09-05-2024	2025790	PRIMARY EDUCATION	KAPURTHALA, NADALA	TO GOVERNMENT,	PUNJAB
59587	VN052024029878	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	09-05-2024	4430804	PRIMARY EDUCATION	KAPURTHALA, NADALA	TO GOVERNMENT,	PUNJAB
59588	VN052024029879	2.42E+14	01-05-2024	N	DC08	A	Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	691	09-05-2024	535233	PRIMARY EDUCATION	KAPURTHALA, NADALA	TO GOVERNMENT,	PUNJAB
59589	VN052024073061	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	723	16-05-2024	49552	PRIMARY EDUCATION	KAPURTHALA, NADALA	TO GOVERNMENT,	PUNJAB
59590	VN052024073097	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	759	22-05-2024	59220	PRIMARY EDUCATION	KAPURTHALA, NADALA	TO GOVERNMENT,	PUNJAB
59591	VN052024073098	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	760	22-05-2024	60420	PRIMARY EDUCATION	KAPURTHALA, NADALA	TO GOVERNMENT,	PUNJAB
59592	VN052024073099	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	761	22-05-2024	60240	PRIMARY EDUCATION	KAPURTHALA, NADALA	TO GOVERNMENT,	PUNJAB
59593	VN052024073100	2.42E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	762	22-05-2024	3450	PRIMARY EDUCATION	KAPURTHALA, NADALA	TO GOVERNMENT,	PUNJAB
59594	VN052024049413	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	51724	10423-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
59595	VN052024049414	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	97900	10423-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
59596	VN052024049415	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	197636	10423-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
59597	VN052024049416	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	526504	10423-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
59598	VN052024049417	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	988536	10423-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
59599	VN052024064185	2.42E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	16-05-2024	116372	10423-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
59600	VN052024064186	2.42E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	7	16-05-2024	1551	10423-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
59601	VN052024054739	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	16-05-2024	15046	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59602	VN052024054740	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	16-05-2024	15461	PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59603	VN052024054741	2.42E+14	01-05-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	16-05-2024	16272	PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59604	VN052024064187	2.42E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND INDUSTRIAL	NT	V	8	16-05-2024	348	10423-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
59605	VN052024064188	2.42E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND INDUSTRIAL	NT	V	9	16-05-2024	706	10423-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
59606	VN052024064189	2.42E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND INDUSTRIAL	NT	V	10	16-05-2024	618	10423-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
59607	VN052024022922	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	101598	MEDICAL OFFICER	HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
59608	VN052024022923	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	308776	MEDICAL OFFICER	HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
59609	VN052024022924	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	395536	MEDICAL OFFICER	HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
59610	VN052024022925	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	758778	MEDICAL OFFICER	HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
59611	VN052024022926	2.42E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	1291690	MEDICAL OFFICER	HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB

59612	VN052024013218	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	02-05-2024	30862	12090-HEADMASTER	HIGH SCHOOL, KISANGARH PHARWALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59613	VN052024013219	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	02-05-2024	312914	12090-HEADMASTER	HIGH SCHOOL, KISANGARH PHARWALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59614	VN052024013177	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	02-05-2024	746287	12090-HEADMASTER	HIGH SCHOOL, KISANGARH PHARWALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59615	VN052024067909	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	13-05-2024	215248	PRIMARY EDUCATION OFFICER	MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59616	VN052024003325	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	09-05-2024	49620	PRIMARY EDUCATION OFFICER,MAN	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59617	VN052024003326	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	09-05-2024	1225	PRIMARY EDUCATION OFFICER,MAN	EDUCATION OFFICER,MANSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59618	VN052024013372	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	641	09-05-2024	26365	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59619	VN052024013373	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	642	09-05-2024	30081	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59620	VN052024013374	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	643	09-05-2024	30282	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59621	VN052024013344	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	644	09-05-2024	21208	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59622	VN052024013345	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	645	09-05-2024	8900	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59623	VN052024013346	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	646	09-05-2024	6499	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59624	VN052024013347	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	647	09-05-2024	13547	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59625	VN052024013375	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	648	09-05-2024	14530	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59626	VN052024013376	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	649	09-05-2024	6569	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59627	VN052024013377	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	650	09-05-2024	4213	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59628	VN052024013378	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	651	09-05-2024	14143	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59629	VN052024013379	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	652	09-05-2024	7250	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59630	VN052024013380	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	653	09-05-2024	4619	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59631	VN052024013381	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	654	09-05-2024	31524	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59632	VN052024013382	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	655	09-05-2024	10590	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59633	VN052024013384	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	657	09-05-2024	16009	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59634	VN052024013385	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	658	09-05-2024	18074	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59635	VN052024013383	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	656	09-05-2024	10735	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59636	VN052024013386	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	659	09-05-2024	9939	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59637	VN052024013131	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	02-05-2024	29200	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59638	VN052024012747	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	29480	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59639	VN052024012748	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	56172	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59640	VN052024012749	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	22	02-05-2024	5176	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59641	VN052024012750	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	5410924	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59642	VN052024012751	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	6749674	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59643	VN052024012752	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	7852712	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59644	VN052024012753	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	1705628	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59645	VN052024012758	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	4156164	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59646	VN052024012759	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	2168789	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59647	VN052024072205	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	670	13-05-2024	3000	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB

59648	VN052024013388	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	661	09-05-2024	17825	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59649	VN052024072277	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	742	24-05-2024	5035	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59650	VN052024072278	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	743	24-05-2024	29783	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA	TO GOVERNMENT,	PUNJAB
59651	VN052024013205	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	02-05-2024	106474	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59652	VN052024013206	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	02-05-2024	238236	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59653	VN052024013174	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	02-05-2024	805276	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59654	VN052024013210	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	02-05-2024	134752	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59655	VN052024013159	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	02-05-2024	569800	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59656	VN052024013160	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	02-05-2024	1895852	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59657	VN052024072270	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	735	23-05-2024	25680	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59658	VN052024012744	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	265854	12041-HEADMASTER	HIGH SCHOOL, ATLA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59659	VN052024012745	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	292924	12041-HEADMASTER	HIGH SCHOOL, ATLA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59660	VN052024012746	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	1062490	12041-HEADMASTER	HIGH SCHOOL, ATLA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59661	VN052024072288	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	753	29-05-2024	1710	12041-HEADMASTER	HIGH SCHOOL, ATLA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59662	VN052024013283	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	06-05-2024	147016	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59663	VN052024013292	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	06-05-2024	30862	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59664	VN052024013293	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	06-05-2024	35400	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59665	VN052024013294	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	06-05-2024	1162056	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59666	VN052024013231	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	03-05-2024	36410	12045-HEADMASTER	HIGH SCHOOL, BURAJ HARI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59667	VN052024013232	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	03-05-2024	844194	12045-HEADMASTER	HIGH SCHOOL, BURAJ HARI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59668	VN052024013254	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	03-05-2024	400654	12045-HEADMASTER	HIGH SCHOOL, BURAJ HARI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59669	VN052024013078	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	29110	12046-HEADMASTER	HIGH SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59670	VN052024013079	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	55390	12046-HEADMASTER	HIGH SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59671	VN052024013080	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	74278	12046-HEADMASTER	HIGH SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59672	VN052024013081	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	106390	12046-HEADMASTER	HIGH SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59673	VN052024013082	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	380676	12046-HEADMASTER	HIGH SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59674	VN052024013083	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	389904	12046-HEADMASTER	HIGH SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

59675	VN052024013220	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	02-05-2024	296062	12046-HEADMASTER	HIGH SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59676	VN052024013215	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	02-05-2024	43548	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59677	VN052024013216	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	02-05-2024	138072	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59678	VN052024013217	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	02-05-2024	653565	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59679	VN052024013221	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	02-05-2024	1043016	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59680	VN052024072289	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	754	29-05-2024	15310	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59681	VN052024072290	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	755	29-05-2024	2140	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59682	VN052024013106	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	18000	12037-HEADMASTER	HIGH SCHOOL,DHALLEWAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59683	VN052024013107	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	414566	12037-HEADMASTER	HIGH SCHOOL,DHALLEWAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59684	VN052024013108	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	458162	12037-HEADMASTER	HIGH SCHOOL,DHALLEWAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59685	VN052024012740	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	29110	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59686	VN052024012741	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	106574	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59687	VN052024012742	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	227840	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59688	VN052024012743	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	671258	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59689	VN052024013133	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	02-05-2024	265416	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59690	VN052024013134	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	02-05-2024	322050	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59691	VN052024013135	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	02-05-2024	1284174	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59692	VN052024067908	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	13-05-2024	582360	12470-HEADMASTER	GOVERNMENT HIGH SCHOOL BAKHSHIWALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59693	VN052024013207	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	02-05-2024	573438	12112-HEADMASTER	HIGH SCHOOL, KHIWA KHURD MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59694	VN052024013208	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	02-05-2024	31738	12112-HEADMASTER	HIGH SCHOOL, KHIWA KHURD MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59695	VN052024072275	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	740	24-05-2024	12800	12112-HEADMASTER	HIGH SCHOOL, KHIWA KHURD MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59696	VN052024072276	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	741	24-05-2024	15939	12112-HEADMASTER	HIGH SCHOOL, KHIWA KHURD MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59697	VN052024072282	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	747	28-05-2024	2240	12112-HEADMASTER	HIGH SCHOOL, KHIWA KHURD MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59698	VN052024062123	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	24-05-2024	36000	12112-HEADMASTER	HIGH SCHOOL, KHIWA KHURD MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59699	VN052024072267	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	732	23-05-2024	2100	12053-HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59700	VN052024013072	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	02-05-2024	30986	12053-HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

59701	VN052024013073	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	31738	12053-HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59702	VN052024013074	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	103324	12053-HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59703	VN052024013075	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	383524	12053-HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59704	VN052024013076	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	403298	12053-HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59705	VN052024013077	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	870694	12053-HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59706	VN052024072243	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	708	16-05-2024	9100	12053-HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN	TO GOVERNMENT,	PUNJAB
59707	VN052024072284	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	749	28-05-2024	880	12053-HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59708	VN052024013238	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	03-05-2024	22000	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59709	VN052024013239	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	03-05-2024	31738	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59710	VN052024013240	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	03-05-2024	58002	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59711	VN052024013241	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	03-05-2024	356998	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59712	VN052024013242	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	03-05-2024	1391260	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59713	VN052024013161	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	02-05-2024	59812	12047-HEADMASTER	HIGH SCHOOL, KOTDA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59714	VN052024013162	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	02-05-2024	102340	12047-HEADMASTER	HIGH SCHOOL, KOTDA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59715	VN052024013163	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	02-05-2024	389948	12047-HEADMASTER	HIGH SCHOOL, KOTDA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59716	VN052024013164	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	02-05-2024	437708	12047-HEADMASTER	HIGH SCHOOL, KOTDA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59717	VN052024013165	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	02-05-2024	686248	12047-HEADMASTER	HIGH SCHOOL, KOTDA KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59718	VN052024013233	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	03-05-2024	18000	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59719	VN052024013234	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	03-05-2024	19900	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59720	VN052024013235	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	03-05-2024	50864	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59721	VN052024013236	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	03-05-2024	344534	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59722	VN052024013237	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	03-05-2024	1150474	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59723	VN052024012731	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	70922	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59724	VN052024012732	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	407478	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59725	VN052024012733	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	1888184	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59726	VN052024067953	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	29-05-2024	700856	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
59727	VN052024072247	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	712	20-05-2024	9100	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT,	PUNJAB

59728	VN052024072271	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	736	23-05-2024	1230	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59729	VN052024072272	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	737	23-05-2024	1350	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59730	VN052024072273	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	738	23-05-2024	3630	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59731	VN052024013086	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	29986	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59732	VN052024013087	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	164644	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59733	VN052024013088	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	389364	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59734	VN052024013089	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	461958	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59735	VN052024013090	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	498850	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59736	VN052024013105	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	655212	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59737	VN052024067950	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	24-05-2024	901968	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
59738	VN052024013389	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	09-05-2024	4842	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59739	VN052024013390	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	09-05-2024	7749	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59740	VN052024013128	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	02-05-2024	55390	12074-HEADMASTER	HIGH SCHOOL (BOYS), RALLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59741	VN052024013129	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	02-05-2024	103508	12074-HEADMASTER	HIGH SCHOOL (BOYS), RALLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59742	VN052024013130	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	02-05-2024	983276	12074-HEADMASTER	HIGH SCHOOL (BOYS), RALLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59743	VN052024072281	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	746	28-05-2024	1080	12074-HEADMASTER	HIGH SCHOOL (BOYS), RALLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59744	VN052024072293	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	758	29-05-2024	2090	12074-HEADMASTER	HIGH SCHOOL (BOYS), RALLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59745	VN052024013084	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	285328	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59746	VN052024013085	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	456928	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59747	VN052024062085	2.421E+14	01-05-2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	167	22-05-2024	100000	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59748	VN052024013182	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	02-05-2024	29180	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59749	VN052024013183	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	02-05-2024	61960	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59750	VN052024013229	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	02-05-2024	88470	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59751	VN052024013230	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	02-05-2024	104324	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59752	VN052024013140	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	02-05-2024	277534	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59753	VN052024013141	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	02-05-2024	500542	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

59754	VN052024013184	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	02-05-2024	1530119	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59755	VN052024013275	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	06-05-2024	33920	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	PUBLIC INSTRUCTIONS	, CHANDI
59756	VN052024013276	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	06-05-2024	35154	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	PUBLIC INSTRUCTIONS	, CHANDI
59757	VN052024013277	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	06-05-2024	84492	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	PUBLIC INSTRUCTIONS	, CHANDI
59758	VN052024013278	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	06-05-2024	89412	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	PUBLIC INSTRUCTIONS	, CHANDI
59759	VN052024013279	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	06-05-2024	137208	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	PUBLIC INSTRUCTIONS	, CHANDI
59760	VN052024046561	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	06-05-2024	40537	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
59761	VN052024046562	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	06-05-2024	117313	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
59762	VN052024013299	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	06-05-2024	307556	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	PUBLIC INSTRUCTIONS	, CHANDI
59763	VN052024013166	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	02-05-2024	18000	12043-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59764	VN052024013167	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	02-05-2024	91098	12043-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59765	VN052024013168	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	02-05-2024	306360	12043-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59766	VN052024013169	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	02-05-2024	1287030	12043-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59767	VN052024062138	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	30-05-2024	7701	12043-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59768	VN052024062139	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	30-05-2024	12580	12043-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59769	VN052024062140	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	30-05-2024	18543	12043-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59770	VN052024072304	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	769	31-05-2024	11840	12043-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59771	VN052024013226	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	02-05-2024	37432	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59772	VN052024013227	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	02-05-2024	214992	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59773	VN052024013228	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	02-05-2024	262668	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59774	VN052024013361	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	08-05-2024	595856	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59775	VN052024067927	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	23-05-2024	297546	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
59776	VN052024013150	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	02-05-2024	96500	12117-PRINCIPAL	SENIOR SECONDARY SCHOOL,JOGA(GIRL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59777	VN052024013151	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	02-05-2024	127014	12117-PRINCIPAL	SENIOR SECONDARY SCHOOL,JOGA(GIRL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59778	VN052024013152	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	02-05-2024	159552	12117-PRINCIPAL	SENIOR SECONDARY SCHOOL,JOGA(GIRL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59779	VN052024013153	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	02-05-2024	176156	12117-PRINCIPAL	SENIOR SECONDARY SCHOOL,JOGA(GIRL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59780	VN052024013154	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	02-05-2024	1230866	12117-PRINCIPAL	SENIOR SECONDARY SCHOOL,JOGA(GIRL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59781	VN052024013280	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	06-05-2024	69636	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

59782	VN052024013243	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	03-05-2024	18000	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59783	VN052024013244	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	03-05-2024	145934	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59784	VN052024013245	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	03-05-2024	159874	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59785	VN052024013246	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	03-05-2024	370238	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59786	VN052024013255	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	03-05-2024	474448	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59787	VN052024072234	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	15-05-2024	38392	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59788	VN052024072235	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	15-05-2024	35400	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59789	VN052024072236	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	15-05-2024	58126	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59790	VN052024072237	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	15-05-2024	36410	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59791	VN052024072302	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	767	31-05-2024	9100	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	TO GOVERNMENT,	PUNJAB
59792	VN052024046569	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	09-05-2024	847430	12467-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59793	VN052024013102	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	02-05-2024	56120	12243-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59794	VN052024013103	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	02-05-2024	83698	12243-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59795	VN052024013104	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	02-05-2024	794120	12243-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59796	VN052024013186	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	02-05-2024	1467244	12243-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59797	VN052024013187	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	02-05-2024	1655446	12243-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59798	VN052024013188	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	02-05-2024	2170524	12243-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59799	VN052024013189	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	02-05-2024	64556	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59800	VN052024013190	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	02-05-2024	64620	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59801	VN052024013191	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	02-05-2024	157400	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59802	VN052024013192	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	02-05-2024	180794	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59803	VN052024013193	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	02-05-2024	419764	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59804	VN052024013194	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	02-05-2024	597672	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59805	VN052024013195	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	02-05-2024	637610	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59806	VN052024013196	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	02-05-2024	1322288	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59807	VN052024013197	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	02-05-2024	1399920	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

59808	VN052024072303	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	768	31-05-2024	38210	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59809	VN052024067930	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	23-05-2024	162656	12488-PRINCIPAL	GOVERNMENT HIGH SCHOOL BHAINI BAGHA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59810	VN052024062094	2.421E+14	01-05-2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	176	23-05-2024	200000	12049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59811	VN052024013098	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	02-05-2024	47344	12049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59812	VN052024013099	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	02-05-2024	104722	12049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59813	VN052024013147	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	02-05-2024	317218	12049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59814	VN052024013148	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	02-05-2024	462942	12049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59815	VN052024013100	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	02-05-2024	549958	12049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59816	VN052024013101	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	02-05-2024	1371372	12049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59817	VN052024013149	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	02-05-2024	334646	12049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59818	VN052024013111	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	30862	12054-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59819	VN052024013112	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	67508	12054-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59820	VN052024013113	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	155300	12054-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59821	VN052024013114	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	264248	12054-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59822	VN052024012739	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	354754	12054-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59823	VN052024013115	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	367828	12054-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59824	VN052024013116	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	860428	12054-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59825	VN052024013117	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	911604	12054-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59826	VN052024013387	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	09-05-2024	195505	12054-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59827	VN052024072269	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	734	23-05-2024	11090	12054-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59828	VN052024062099	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	23-05-2024	7229	12054-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59829	VN052024013122	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	46380	12057-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59830	VN052024013123	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	103324	12057-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59831	VN052024013124	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	02-05-2024	207746	12057-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59832	VN052024013125	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	02-05-2024	257824	12057-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59833	VN052024013126	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	02-05-2024	336212	12057-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

59834	VN052024013127	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	02-05-2024	1210018	12057-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59835	VN052024046541	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	59431	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
59836	VN052024072291	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	756	29-05-2024	5300	12057-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59837	VN052024072292	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	757	29-05-2024	2250	12057-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59838	VN052024013247	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	03-05-2024	18000	12120-PRINCIPAL	SENIOR SECONDARY SCHOOL, SADA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59839	VN052024013248	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	03-05-2024	19900	12120-PRINCIPAL	SENIOR SECONDARY SCHOOL, SADA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59840	VN052024013249	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	03-05-2024	62960	12120-PRINCIPAL	SENIOR SECONDARY SCHOOL, SADA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59841	VN052024013250	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	03-05-2024	101656	12120-PRINCIPAL	SENIOR SECONDARY SCHOOL, SADA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59842	VN052024013251	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	03-05-2024	102340	12120-PRINCIPAL	SENIOR SECONDARY SCHOOL, SADA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59843	VN052024013252	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	03-05-2024	178514	12120-PRINCIPAL	SENIOR SECONDARY SCHOOL, SADA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59844	VN052024013253	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	03-05-2024	1387118	12120-PRINCIPAL	SENIOR SECONDARY SCHOOL, SADA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59845	VN052024012754	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	30862	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59846	VN052024012755	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	106574	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59847	VN052024012756	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	603826	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59848	VN052024012757	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	874174	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59849	VN052024072305	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	770	31-05-2024	1040	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59850	VN052024013209	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	02-05-2024	18000	12099-HEADMASTER	HIGH SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59851	VN052024012736	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	84382	12099-HEADMASTER	HIGH SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59852	VN052024012737	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	188882	12099-HEADMASTER	HIGH SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59853	VN052024012738	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	1090750	12099-HEADMASTER	HIGH SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59854	VN052024013281	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	06-05-2024	127014	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59855	VN052024013282	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	06-05-2024	1265612	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59856	VN052024013155	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	02-05-2024	48090	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59857	VN052024013156	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	02-05-2024	70206	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59858	VN052024013157	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	02-05-2024	109786	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59859	VN052024013158	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	02-05-2024	772838	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

59860	VN052024013300	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	06-05-2024	439428	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59861	VN052024013142	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	02-05-2024	53324	12088-HEADMASTER	HIGH SCHOOL, MAKHA (RAIPUR) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59862	VN052024013143	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	02-05-2024	98736	12088-HEADMASTER	HIGH SCHOOL, MAKHA (RAIPUR) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59863	VN052024013144	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	02-05-2024	103508	12088-HEADMASTER	HIGH SCHOOL, MAKHA (RAIPUR) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59864	VN052024013145	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	02-05-2024	360164	12088-HEADMASTER	HIGH SCHOOL, MAKHA (RAIPUR) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59865	VN052024013146	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	02-05-2024	1070518	12088-HEADMASTER	HIGH SCHOOL, MAKHA (RAIPUR) MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59866	VN052024013109	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	35400	12246-HEADMASTER	GOVT HIGH SCHOOL, MAKHA CHEHLAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59867	VN052024013110	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	1234862	12246-HEADMASTER	GOVT HIGH SCHOOL, MAKHA CHEHLAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59868	VN052024072257	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	722	22-05-2024	1910	12246-HEADMASTER	GOVT HIGH SCHOOL, MAKHA CHEHLAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59869	VN052024013319	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	07-05-2024	107788	12102-HEADMASTER	HIGH SCHOOL, MOHAR SINGH WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59870	VN052024013320	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	07-05-2024	469922	12102-HEADMASTER	HIGH SCHOOL, MOHAR SINGH WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59871	VN052024013322	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	595	07-05-2024	3845	12102-HEADMASTER	HIGH SCHOOL, MOHAR SINGH WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59872	VN052024013295	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	06-05-2024	103508	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59873	VN052024013296	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	06-05-2024	49404	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59874	VN052024013297	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	06-05-2024	394784	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59875	VN052024013298	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	06-05-2024	866546	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59876	VN052024013222	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	02-05-2024	30862	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59877	VN052024013223	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	02-05-2024	76628	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59878	VN052024013224	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	02-05-2024	205126	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59879	VN052024013225	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	02-05-2024	1152274	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
59880	VN052024013201	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	02-05-2024	49090	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59881	VN052024013202	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	02-05-2024	77228	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59882	VN052024013203	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	02-05-2024	106574	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59883	VN052024013204	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	02-05-2024	514938	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59884	VN052024072242	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	707	16-05-2024	9100	12248-HEADMASTER	SCHOOL, RARH MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59885	VN052024012728	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	277534	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

59886	VN052024012729	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	763900	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59887	VN052024012730	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	1510546	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59888	VN052024013321	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	07-05-2024	2628	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59889	VN052024072255	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	720	22-05-2024	14270	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59890	VN052024072256	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	721	22-05-2024	960	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59891	VN052024072283	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	748	28-05-2024	2150	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59892	VN052024062124	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	24-05-2024	3202	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59893	VN052024067913	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	14-05-2024	858360	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
59894	VN052024067920	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	21-05-2024	910800	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
59895	VN052024024357	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	139879	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59896	VN052024018531	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	06-05-2024	21700	MEDICAL OFFICER FOR	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59897	VN052024018532	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	06-05-2024	52318	MEDICAL OFFICER FOR	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59898	VN052024024318	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	06-05-2024	64320	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59899	VN052024024319	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	06-05-2024	80294	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59900	VN052024024320	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	06-05-2024	84382	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59901	VN052024024321	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	06-05-2024	101318	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59902	VN052024024322	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	06-05-2024	104156	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59903	VN052024018533	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	06-05-2024	108500	MEDICAL OFFICER FOR	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59904	VN052024018537	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	06-05-2024	108500	MEDICAL OFFICER FOR	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59905	VN052024024323	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	06-05-2024	116256	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59906	VN052024024324	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	06-05-2024	125554	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59907	VN052024024325	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	06-05-2024	134058	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59908	VN052024024326	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	06-05-2024	138094	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59909	VN052024024327	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	06-05-2024	144842	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59910	VN052024024328	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	06-05-2024	147066	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59911	VN052024018534	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	06-05-2024	149876	MEDICAL OFFICER FOR	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59912	VN052024018535	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	06-05-2024	157862	MEDICAL OFFICER FOR	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59913	VN052024024329	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	06-05-2024	158436	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59914	VN052024024330	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	06-05-2024	165330	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59915	VN052024024331	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	06-05-2024	180000	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59916	VN052024024332	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	06-05-2024	190442	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59917	VN052024024333	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	06-05-2024	224130	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59918	VN052024024334	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	06-05-2024	231632	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59919	VN052024024335	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	06-05-2024	280594	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59920	VN052024024336	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	06-05-2024	291080	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59921	VN052024024337	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	06-05-2024	362824	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB

59922	VN052024024338	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	06-05-2024	397560	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59923	VN052024024339	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	06-05-2024	449628	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59924	VN052024018536	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	06-05-2024	488921	MEDICAL OFFICER FOR	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59925	VN052024024340	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	06-05-2024	719318	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59926	VN052024024341	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	06-05-2024	750512	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59927	VN052024024342	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	06-05-2024	756548	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59928	VN052024024343	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	06-05-2024	1108218	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59929	VN052024024344	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	06-05-2024	1165380	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59930	VN052024069131	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	130	14-05-2024	42421	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59931	VN052024069146	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	145	22-05-2024	1707	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59932	VN052024069147	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	146	22-05-2024	2000	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59933	VN052024069148	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	147	22-05-2024	1777	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59934	VN052024069149	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	148	22-05-2024	7105	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59935	VN052024069150	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	149	22-05-2024	7110	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59936	VN052024069151	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	150	22-05-2024	5332	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59937	VN052024069152	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	151	22-05-2024	7650	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59938	VN052024069153	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	152	22-05-2024	5329	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59939	VN052024069163	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	22-05-2024	9364	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59940	VN052024069155	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	22-05-2024	12410	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59941	VN052024069156	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	22-05-2024	13303	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59942	VN052024069157	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	22-05-2024	27446	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59943	VN052024069158	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	22-05-2024	39756	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59944	VN052024069159	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	22-05-2024	3189	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59945	VN052024069160	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	22-05-2024	22320	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59946	VN052024069161	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	22-05-2024	13780	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59947	VN052024069175	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	24-05-2024	72800	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59948	VN052024069179	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	29-05-2024	15186	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59949	VN052024069180	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	29-05-2024	28419	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59950	VN052024069181	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	180	29-05-2024	9700	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59951	VN052024069182	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	181	29-05-2024	2290	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59952	VN052024069183	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	182	29-05-2024	3400	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59953	VN052024069184	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	183	29-05-2024	4510	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59954	VN052024069185	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	184	29-05-2024	2440	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59955	VN052024069186	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	185	29-05-2024	1610	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59956	VN052024069187	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	186	29-05-2024	340	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59957	VN052024069188	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	187	29-05-2024	3900	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59958	VN052024069189	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	188	29-05-2024	4830	MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59959	VN052024067921	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	21-05-2024	1185420	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59960	VN052024024365	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	98200	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB

59961	VN052024024366	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	120992	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59962	VN052024024367	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	128376	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59963	VN052024024368	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	144000	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59964	VN052024024369	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	191208	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59965	VN052024024370	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	194976	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59966	VN052024024371	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	245464	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59967	VN052024024372	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	262052	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59968	VN052024024373	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	282629	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59969	VN052024024374	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	283608	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59970	VN052024024375	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	302147	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59971	VN052024024376	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	302228	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59972	VN052024024377	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	350080	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59973	VN052024024378	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	386780	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59974	VN052024024317	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	06-05-2024	397332	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59975	VN052024024379	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	487872	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59976	VN052024024380	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	1150943	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59977	VN052024024381	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	1487700	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59978	VN052024024356	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	09-05-2024	172116	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59979	VN052024046563	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT BENEFITS	OTHER RETIREMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	06-05-2024	127684	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59980	VN052024024345	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	06-05-2024	210000	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59981	VN052024024353	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	09-05-2024	42581	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59982	VN052024069145	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	144	22-05-2024	4500000	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59983	VN052024069144	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	143	22-05-2024	1700000	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59984	VN052024069143	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	142	22-05-2024	3600000	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59985	VN052024069138	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	21-05-2024	27917	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59986	VN052024069139	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	21-05-2024	3000	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59987	VN052024069176	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	175	24-05-2024	100100	MEDICAL OFFICER	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59988	VN052024024407	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	7350	MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59989	VN052024024406	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	61700	MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
59990	VN052024000483	2.421E+14	01-05-2024	N	DC10	A	Allowances	1200-MANSA	CULTURE	MAJOR HEAD	105-PUBLIC LIBRARIES	LIBRARIES	BUDGET	DETAILED	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	126360	DISTRICT	LIBRARIAN,	YOUTH SERVICES	PUNJAB
59991	VN052024067929	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	23-05-2024	582360	12282-SUPRINDENT	DISTRICT CONSTRUCTION FORUM MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
59992	VN052024020752	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	02-05-2024	76892	12237-SUPERINTENDENT GRADE-2	CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59993	VN052024020753	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	02-05-2024	129912	12237-SUPERINTENDENT GRADE-2	CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59994	VN052024020754	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	02-05-2024	362551	12237-SUPERINTENDENT GRADE-2	CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59995	VN052024020755	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	02-05-2024	228432	12237-SUPERINTENDENT GRADE-2	CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

59996	VN052024020756	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	02-05-2024	173119	12237-SUPERINTENDENT GRADE-2	CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59997	VN052024073173	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	21-05-2024	824	12237-SUPERINTENDENT GRADE-2	CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59998	VN052024073176	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	22-05-2024	2880	12237-SUPERINTENDENT GRADE-2	CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59999	VN052024073179	2.421E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	28	30-05-2024	18200	SUPERINTENDENT GRADE-2	CONSUMER REDRESSAL	FOOD & SUPPLIES	CHANDI
60000	VN052024000126	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	02-05-2024	19900	12468-HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
60001	VN052024000127	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	02-05-2024	29200	12468-HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
60002	VN052024000128	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	02-05-2024	53838	12468-HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
60003	VN052024000129	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	02-05-2024	65610	12468-HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
60004	VN052024000130	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	02-05-2024	127014	12468-HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
60005	VN052024000131	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	02-05-2024	354934	12468-HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
60006	VN052024000140	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	24	06-05-2024	14236	12468-HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
60007	VN052024000141	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	25	07-05-2024	139577	12468-HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
60008	VN052024061089	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	32	16-05-2024	7552	12468-HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
60009	VN052024061090	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	33	16-05-2024	9100	12468-HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
60010	VN052024061095	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	38	22-05-2024	27090	12468-HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION &	PUNJAB
60011	VN052024003268	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	02-05-2024	149894	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60012	VN052024003269	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	02-05-2024	196356	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60013	VN052024003270	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	02-05-2024	262714	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60014	VN052024003322	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	63	08-05-2024	1546150	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60015	VN052024062082	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	164	22-05-2024	21160	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60016	VN052024062044	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	126	21-05-2024	1183	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60017	VN052024062129	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	211	27-05-2024	12353	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60018	VN052024003275	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	02-05-2024	150000	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60019	VN052024062053	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	135	22-05-2024	52782	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60020	VN052024003271	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	02-05-2024	19900	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60021	VN052024003272	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	02-05-2024	87600	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60022	VN052024003273	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	02-05-2024	351542	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60023	VN052024003274	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	02-05-2024	53784	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60024	VN052024003323	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	64	08-05-2024	1154805	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

60025	VN052024062113	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	195	24-05-2024	120	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60026	VN052024062126	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	208	24-05-2024	7895	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60027	VN052024011413	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60028	VN052024011414	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	54544	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60029	VN052024011415	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	62152	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60030	VN052024011416	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	63504	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60031	VN052024011417	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	148600	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60032	VN052024011418	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	02-05-2024	189204	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60033	VN052024011419	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	02-05-2024	202228	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60034	VN052024074888	2.421E+14	01-05-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	33	22-05-2024	20301	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60035	VN052024074889	2.421E+14	01-05-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	34	22-05-2024	6354	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60036	VN052024074890	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	35	22-05-2024	2680	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60037	VN052024074894	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	39	31-05-2024	680	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60038	VN052024025079	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	02-05-2024	124036	EXECUTIVE OFFICER/B.D.P.	SAMITI, MANSA MANSA	RURAL DEVELOPMENT &	PUNJAB
60039	VN052024025080	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	02-05-2024	311514	EXECUTIVE OFFICER/B.D.P.	SAMITI, MANSA MANSA	RURAL DEVELOPMENT &	PUNJAB
60040	VN052024025081	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	03-05-2024	146496	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
60041	VN052024025082	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	03-05-2024	148448	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
60042	VN052024025083	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	03-05-2024	76784	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
60043	VN052024025084	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	03-05-2024	97172	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
60044	VN052024062128	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	27-05-2024	25271	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60045	VN052024077758	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	66	14-05-2024	1000	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60046	VN052024067910	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	13-05-2024	676200	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60047	VN052024002200	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	22	02-05-2024	13970	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60048	VN052024040569	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	109714	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60049	VN052024040570	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	119400	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60050	VN052024040571	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	918944	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60051	VN052024002201	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	23	02-05-2024	310314	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60052	VN052024002202	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	02-05-2024	678356	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60053	VN052024002236	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	09-05-2024	65732	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60054	VN052024002237	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	09-05-2024	123552	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60055	VN052024077759	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	14-05-2024	93639	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60056	VN052024077704	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	81	15-05-2024	348000	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60057	VN052024077705	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	82	15-05-2024	330000	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60058	VN052024002205	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	03-05-2024	38916	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60059	VN052024040572	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	03-05-2024	53784	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60060	VN052024002206	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	03-05-2024	122408	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60061	VN052024040573	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	03-05-2024	161156	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60062	VN052024077706	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	83	15-05-2024	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI

60063	VN052024077707	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	84	15-05-2024	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60064	VN052024077718	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	95	22-05-2024	18930	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60065	VN052024077708	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	85	15-05-2024	702000	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60066	VN052024077710	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	87	15-05-2024	366000	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60067	VN052024077709	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	86	15-05-2024	35400	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60068	VN052024062022	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	17-05-2024	13396	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
60069	VN052024062023	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	17-05-2024	13922	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
60070	VN052024062024	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	17-05-2024	14154	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
60071	VN052024077714	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	91	20-05-2024	408000	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60072	VN052024077738	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	115	28-05-2024	7879	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60073	VN052024074289	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	20	29-05-2024	27300	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60074	VN052024043956	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	09-05-2024	36150	12474-COLLECTOR	DIVISION, MANSA MANSA	GENERAL OF REGISTRATION	, CHANDI
60075	VN052024043957	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	09-05-2024	2700	12474-COLLECTOR	DIVISION, MANSA MANSA	GENERAL OF REGISTRATION	, CHANDI
60076	VN052024002214	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	03-05-2024	62780	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60077	VN052024002215	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	03-05-2024	85028	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60078	VN052024002216	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	03-05-2024	102856	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60079	VN052024002217	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	03-05-2024	138740	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60080	VN052024002218	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	03-05-2024	328632	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60081	VN052024002219	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	03-05-2024	341748	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60082	VN052024003324	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	08-05-2024	348000	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60083	VN052024077700	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	14-05-2024	495160	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60084	VN052024077720	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	22-05-2024	7104	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60085	VN052024077728	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	22-05-2024	376580	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60086	VN052024077729	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	22-05-2024	11012	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60087	VN052024077746	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	30-05-2024	44500	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60088	VN052024046566	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	06-05-2024	468464	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60089	VN052024046567	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	06-05-2024	222566	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60090	VN052024003293	2.421E+14	01-05-2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	34	06-05-2024	100000	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
60091	VN052024067922	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	21-05-2024	231472	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60092	VN052024001008	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	23	03-05-2024	99731	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA

60093	VN052024001009	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	24	03-05-2024	73095	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60094	VN052024001010	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	25	03-05-2024	45000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60095	VN052024001012	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	27	03-05-2024	85000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60096	VN052024001013	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	28	03-05-2024	99288	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60097	VN052024001014	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	29	03-05-2024	84909	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60098	VN052024001015	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	30	03-05-2024	1883	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60099	VN052024001022	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	09-05-2024	81100	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60100	VN052024000988	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	02-05-2024	91060	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60101	VN052024000989	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	02-05-2024	122304	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60102	VN052024001004	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	03-05-2024	188868	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60103	VN052024000990	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	02-05-2024	618028	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60104	VN052024000991	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	02-05-2024	925620	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60105	VN052024000992	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	02-05-2024	959080	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60106	VN052024000993	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	02-05-2024	1097646	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60107	VN052024000994	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	02-05-2024	2612272	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60108	VN052024001016	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	31	03-05-2024	80678	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60109	VN052024001017	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	32	03-05-2024	96578	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60110	VN052024001018	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	33	03-05-2024	16915	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60111	VN052024001005	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	20	03-05-2024	18700	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60112	VN052024046557	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	03-05-2024	17394	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60113	VN052024046558	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	03-05-2024	29359	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60114	VN052024046559	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	03-05-2024	10041	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60115	VN052024063705	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	61	16-05-2024	99122	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60116	VN052024001042	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	57	09-05-2024	75977	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60117	VN052024001043	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	58	09-05-2024	92102	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60118	VN052024001020	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	35	08-05-2024	181100	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60119	VN052024063723	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	79	27-05-2024	154241	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60120	VN052024001021	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	36	08-05-2024	313000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60121	VN052024001044	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	59	09-05-2024	178937	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60122	VN052024001045	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	60	09-05-2024	247000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60123	VN052024063724	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	80	27-05-2024	4850	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60124	VN052024063706	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	62	16-05-2024	92300	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60125	VN052024063709	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	65	17-05-2024	527800	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60126	VN052024063712	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	68	21-05-2024	41193	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60127	VN052024063713	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	69	21-05-2024	18700	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60128	VN052024063714	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	70	21-05-2024	21704	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60129	VN052024063715	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	71	21-05-2024	11365	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60130	VN052024063716	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	72	21-05-2024	26106	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA

60131	VN052024063717	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	73	21-05-2024	44777	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60132	VN052024063718	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	74	21-05-2024	11942	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60133	VN052024063719	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	75	21-05-2024	10470	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60134	VN052024063720	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	76	21-05-2024	21300	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60135	VN052024063721	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	77	21-05-2024	4613	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60136	VN052024063725	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	81	27-05-2024	12133	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60137	VN052024063726	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	82	27-05-2024	2500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60138	VN052024063728	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	84	27-05-2024	148714	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60139	VN052024063729	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	85	27-05-2024	8350	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	ENGINEER, PUBLIC HEALTH	, PATIALA
60140	VN052024026706	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	03-05-2024	318180	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60141	VN052024026707	2.421E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	03-05-2024	97372	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60142	VN052024026708	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	03-05-2024	71172	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60143	VN052024026709	2.421E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	03-05-2024	279044	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60144	VN052024026710	2.421E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	03-05-2024	218003	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60145	VN052024026711	2.421E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	03-05-2024	74376	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60146	VN052024026712	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	03-05-2024	121360	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60147	VN052024026713	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	03-05-2024	308536	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60148	VN052024026714	2.421E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	03-05-2024	196608	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60149	VN052024026715	2.421E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	03-05-2024	685004	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60150	VN052024026716	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	03-05-2024	411662	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60151	VN052024026717	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	03-05-2024	401894	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60152	VN052024026718	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	03-05-2024	983986	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60153	VN052024026719	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	03-05-2024	1052332	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60154	VN052024026720	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	03-05-2024	1405912	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60155	VN052024026721	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	03-05-2024	68900	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60156	VN052024026722	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	03-05-2024	476737	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60157	VN052024026723	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	03-05-2024	1244401	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60158	VN052024026724	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	03-05-2024	99659	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60159	VN052024026703	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	03-05-2024	56473	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60160	VN052024026704	2.421E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	03-05-2024	27524	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60161	VN052024026746	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	59	09-05-2024	24000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60162	VN052024026735	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	48	07-05-2024	24000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60163	VN052024026736	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	49	07-05-2024	24000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60164	VN052024026741	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	07-05-2024	11735	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60165	VN052024070811	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	63	13-05-2024	11408	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH

60166	VN052024026742	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	55	07-05-2024	10960	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60167	VN052024026743	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	07-05-2024	60843	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60168	VN052024026744	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	57	07-05-2024	14280	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60169	VN052024067952	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	27-05-2024	42159	12461-CIVIL JUDGE	CIVIL JUDGE(SENIOR DIVISION) MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60170	VN052024026745	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	58	07-05-2024	5000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60171	VN052024026747	2.421E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	09-05-2024	5066	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60172	VN052024026748	2.421E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	09-05-2024	9534	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60173	VN052024026749	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	09-05-2024	1447	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60174	VN052024070821	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	16-05-2024	4125	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60175	VN052024070822	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	16-05-2024	21647	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60176	VN052024070823	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	17-05-2024	134206	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60177	VN052024070829	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	20-05-2024	29811	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60178	VN052024070831	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	83	20-05-2024	123000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60179	VN052024070832	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	84	20-05-2024	6816	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60180	VN052024070841	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	93	22-05-2024	18495	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60181	VN052024070833	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	85	20-05-2024	1567	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60182	VN052024070835	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	20-05-2024	128094	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60183	VN052024070842	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	94	24-05-2024	11600	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60184	VN052024070843	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	95	24-05-2024	8676	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60185	VN052024070844	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	96	24-05-2024	22500	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60186	VN052024070845	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	97	24-05-2024	5000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60187	VN052024070862	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	114	28-05-2024	231472	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60188	VN052024070855	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	107	27-05-2024	12336	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60189	VN052024070856	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	108	27-05-2024	20000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60190	VN052024070863	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	115	28-05-2024	9858	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60191	VN052024070857	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	109	27-05-2024	440	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60192	VN052024070872	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	124	29-05-2024	24602	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60193	VN052024070858	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	110	28-05-2024	21804	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60194	VN052024070859	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	111	28-05-2024	135185	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60195	VN052024070869	2.421E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	121	29-05-2024	2340	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60196	VN052024070870	2.421E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	122	29-05-2024	3360	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60197	VN052024070860	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	28-05-2024	7235	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60198	VN052024070873	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	125	29-05-2024	23067	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60199	VN052024070875	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	127	29-05-2024	180730	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60200	VN052024070871	2.421E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	123	29-05-2024	2184	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
60201	VN052024067925	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	22-05-2024	488520	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60202	VN052024062093	2.421E+14	01-05-2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	175	23-05-2024	200000	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

60203	VN052024003276	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	02-05-2024	79448	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60204	VN052024003280	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	02-05-2024	113972	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60205	VN052024062080	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	162	22-05-2024	1049	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60206	VN052024062081	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	163	22-05-2024	1980	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60207	VN052024062125	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	207	24-05-2024	7810	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60208	VN052024046564	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	06-05-2024	250240	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60209	VN052024046565	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	06-05-2024	190959	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60210	VN052024000986	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	1	02-05-2024	11718	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60211	VN052024001006	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	21	03-05-2024	181388	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60212	VN052024001007	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	22	03-05-2024	35995	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60213	VN052024001011	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	26	03-05-2024	15300	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60214	VN052024000995	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	02-05-2024	62484	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60215	VN052024000996	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	02-05-2024	248842	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60216	VN052024000997	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	02-05-2024	114592	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60217	VN052024000998	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	02-05-2024	1773589	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60218	VN052024000999	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	02-05-2024	47600	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60219	VN052024001000	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	02-05-2024	422410	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60220	VN052024001001	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	02-05-2024	888776	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60221	VN052024000987	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	02-05-2024	9021	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60222	VN052024001002	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	02-05-2024	971116	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60223	VN052024001003	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	02-05-2024	595518	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60224	VN052024001023	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	38	09-05-2024	51051	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60225	VN052024001024	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	39	09-05-2024	29533	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60226	VN052024001025	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	40	09-05-2024	10188	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60227	VN052024001026	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	41	09-05-2024	19951	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60228	VN052024001027	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	42	09-05-2024	9125	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60229	VN052024001028	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	43	09-05-2024	6469	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60230	VN052024001029	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	44	09-05-2024	22128	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60231	VN052024001030	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	45	09-05-2024	8127	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60232	VN052024001031	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	46	09-05-2024	9701	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60233	VN052024001032	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	47	09-05-2024	9530	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60234	VN052024001033	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	48	09-05-2024	30749	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60235	VN052024001034	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	49	09-05-2024	5839	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60236	VN052024001035	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	50	09-05-2024	21857	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60237	VN052024001036	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	51	09-05-2024	8690	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60238	VN052024001037	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	52	09-05-2024	19100	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60239	VN052024001038	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	53	09-05-2024	29719	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA

60240	VN052024001039	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	54	09-05-2024	16716	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60241	VN052024001040	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	55	09-05-2024	10376	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60242	VN052024001041	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	56	09-05-2024	9325	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60243	VN052024001019	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	34	08-05-2024	490800	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60244	VN052024063710	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	66	17-05-2024	165220	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60245	VN052024063711	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	67	17-05-2024	238811	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60246	VN052024063707	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	63	17-05-2024	10510	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60247	VN052024063708	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	64	17-05-2024	11622	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60248	VN052024063722	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	78	21-05-2024	373100	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60249	VN052024063727	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	83	27-05-2024	15287	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60250	VN052024063730	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	86	27-05-2024	38614	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60251	VN052024063731	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	87	27-05-2024	30865	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60252	VN052024063732	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	88	30-05-2024	19904	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60253	VN052024063733	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	89	30-05-2024	8700	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	ENGINEER, PUBLIC HEALTH	, PATIALA
60254	VN052024013214	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	02-05-2024	37432	12204-HEADMASTER	GOVERNMENT HIGH SCHOOL KHEEVAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60255	VN052024013185	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	02-05-2024	717540	12204-HEADMASTER	GOVERNMENT HIGH SCHOOL KHEEVAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60256	VN052024013170	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	02-05-2024	143782	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60257	VN052024013171	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	02-05-2024	35400	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60258	VN052024013172	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	02-05-2024	609334	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60259	VN052024013173	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	02-05-2024	30862	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60260	VN052024013211	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	02-05-2024	77228	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60261	VN052024013212	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	02-05-2024	311472	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60262	VN052024013213	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	02-05-2024	29110	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60263	VN052024072246	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	20-05-2024	7359	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60264	VN052024013198	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	02-05-2024	96300	12125-HEADMASTER	HIGH SCHOOL, BEHNI CHUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
60265	VN052024013199	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	02-05-2024	114942	12067-HEADMASTER	HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
60266	VN052024013200	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	02-05-2024	712778	12067-HEADMASTER	HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
60267	VN052024013118	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	77228	12288-HEADMASTER	HIGH SCHOOL, BAHADERPUR, BUDHLADHA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60268	VN052024013119	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	02-05-2024	114942	12067-HEADMASTER	HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
60269	VN052024013120	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	02-05-2024	469872	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60270	VN052024013121	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	65448	12067-HEADMASTER	HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

60271	VN052024072280	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	27-05-2024	2454	12074-HEADMASTER	HIGH SCHOOL (BOYS), RALLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
60272	VN052024067928	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	23-05-2024	1163239	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60273	VN052024013178	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	02-05-2024	136942	12121-HEADMASTER	HIGH SCHOOL, BALIAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
60274	VN052024013179	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	02-05-2024	259612	12288-HEADMASTER	HIGH SCHOOL, BAHADERPUR, BUDHLADHA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60275	VN052024013180	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	02-05-2024	1190932	12121-HEADMASTER	HIGH SCHOOL, BALIAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
60276	VN052024013181	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	02-05-2024	35810	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60277	VN052024021176	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	287854	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60278	VN052024021177	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	180260	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60279	VN052024021178	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	163664	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60280	VN052024021179	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	93120	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60281	VN052024021180	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	02-05-2024	45400	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60282	VN052024021181	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	06-05-2024	3922	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60283	VN052024021182	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	06-05-2024	3716	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60284	VN052024021183	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	8	07-05-2024	5320	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60285	VN052024021184	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	07-05-2024	3922	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60286	VN052024021185	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	07-05-2024	5200	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60287	VN052024021186	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	11	09-05-2024	704	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60288	VN052024065413	2.421E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	12	14-05-2024	600	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60289	VN052024065414	2.421E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	13	15-05-2024	9100	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60290	VN052024065415	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	14	15-05-2024	3033	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60291	VN052024065416	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	15	15-05-2024	15984	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60292	VN052024067912	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	14-05-2024	10850	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
60293	VN052024065417	2.421E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	16	22-05-2024	1200	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60294	VN052024067915	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	21-05-2024	5E+07	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
60295	VN052024067916	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	21-05-2024	268490	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
60296	VN052024067917	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	21-05-2024	296674	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
60297	VN052024067918	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	21-05-2024	112466	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
60298	VN052024067919	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	21-05-2024	133316	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
60299	VN052024067923	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	22-05-2024	21581	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
60300	VN052024067948	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	24-05-2024	86653	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
60301	VN052024067949	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	24-05-2024	38715	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
60302	VN052024065418	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	17	29-05-2024	69168	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF

60303	VN052024065419	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	18	29-05-2024	8793	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60304	VN052024067958	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	31-05-2024	56714	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
60305	VN052024067959	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	31-05-2024	40788	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
60306	VN052024067960	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	31-05-2024	16346	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
60307	VN052024067961	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	31-05-2024	4484	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
60308	VN052024026688	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	2850	12129-SECRETARY	SERVICES AUTHORITY MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60309	VN052024062025	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	17-05-2024	116120	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
60310	VN052024062026	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	20-05-2024	19900	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
60311	VN052024062027	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	109	20-05-2024	55967	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
60312	VN052024062028	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	110	20-05-2024	16221	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
60313	VN052024070830	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	82	20-05-2024	20000	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60314	VN052024062029	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	111	20-05-2024	1121	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	GARH
60315	VN052024062143	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	225	31-05-2024	5000	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
60316	VN052024062146	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	228	31-05-2024	4000	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
60317	VN052024062141	2.421E+14	01-05-2024	N	DC07	B	expenditure Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	223	30-05-2024	189780	EXECUTIVE OFFICER	ZILA PARISHAD, MANSA MANSA	RURAL DEVELOPMENT &	PUNJAB
60318	VN052024022398	2.421E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	12	06-05-2024	339600	FOR DEPUTY COMMISSIONE	DEPUTY COMMISSIONER,	ELECTORAL OFFICER	, CHANDI
60319	VN052024002186	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	02-05-2024	75480	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
60320	VN052024002187	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	02-05-2024	755564	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
60321	VN052024002188	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	02-05-2024	659494	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
60322	VN052024002179	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	217790	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
60323	VN052024002180	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	2076700	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
60324	VN052024002181	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	1037484	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
60325	VN052024002182	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	1514188	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
60326	VN052024002183	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	02-05-2024	145628	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
60327	VN052024002184	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	02-05-2024	111000	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
60328	VN052024002185	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	02-05-2024	124950	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
60329	VN052024046539	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	28698	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
60330	VN052024046540	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	31153	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
60331	VN052024002189	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	02-05-2024	85620	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
60332	VN052024002203	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	02-05-2024	6449	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH

60333	VN052024002204	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	02-05-2024	3583	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60334	VN052024002207	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	03-05-2024	71805	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60335	VN052024002238	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	09-05-2024	44500	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60336	VN052024002239	2.421E+14	01-05-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	09-05-2024	17730	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60337	VN052024002240	2.421E+14	01-05-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	09-05-2024	3725	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60338	VN052024003332	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	09-05-2024	5234	ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER)DEVELOPMENT),	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60339	VN052024003333	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	09-05-2024	9272	ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER)DEVELOPMENT),	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60340	VN052024003334	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	09-05-2024	3510	ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER)DEVELOPMENT),	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60341	VN052024002241	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	09-05-2024	118802	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60342	VN052024002242	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	09-05-2024	13809	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60343	VN052024002226	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	09-05-2024	45743	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60344	VN052024077760	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	14-05-2024	2593	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60345	VN052024077761	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	14-05-2024	44500	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60346	VN052024077762	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	14-05-2024	5920	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60347	VN052024077763	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	14-05-2024	6664	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60348	VN052024077764	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	14-05-2024	181273	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60349	VN052024077765	2.421E+14	01-05-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	14-05-2024	7822	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60350	VN052024077766	2.421E+14	01-05-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	14-05-2024	16736	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60351	VN052024077767	2.421E+14	01-05-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	14-05-2024	2650	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60352	VN052024062004	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	14-05-2024	14296	ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER)DEVELOPMENT),	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60353	VN052024077699	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	14-05-2024	27786	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60354	VN052024077701	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	14-05-2024	21700	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60355	VN052024077702	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	14-05-2024	36666	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60356	VN052024077719	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	22-05-2024	10000	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60357	VN052024077715	2.421E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	21-05-2024	600	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60358	VN052024077716	2.421E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	21-05-2024	7350	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

60359	VN052024062035	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	21-05-2024	5236	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER)DEVELOPMENT),	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60360	VN052024062036	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	21-05-2024	3420	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER)DEVELOPMENT),	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60361	VN052024068892	2.421E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	27-05-2024	51112	12483-DEPUTY COMMISSIONER	MANSA MANSA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
60362	VN052024068890	2.421E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	22-05-2024	5000000	DEPUTY COMMISSIONE	MANSA MANSA	SECRETARY, RELIEF AND	PUNJAB
60363	VN052024062083	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	22-05-2024	4331	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER)DEVELOPMENT),	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60364	VN052024077721	2.421E+14	01-05-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	22-05-2024	14139	ASSISTANT COMMISSIONE R, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60365	VN052024077736	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	24-05-2024	21165	ASSISTANT COMMISSIONE R, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60366	VN052024077737	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	24-05-2024	8500	ASSISTANT COMMISSIONE R, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60367	VN052024068891	2.421E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	27-05-2024	23794	DEPUTY COMMISSIONE	MANSA MANSA	SECRETARY, RELIEF AND	PUNJAB
60368	VN052024077722	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	99	22-05-2024	118300	ASSISTANT COMMISSIONE R, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60369	VN052024062100	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	23-05-2024	5208	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER)DEVELOPMENT),	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60370	VN052024062101	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	23-05-2024	5825	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER)DEVELOPMENT),	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60371	VN052024062102	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	23-05-2024	5728	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER)DEVELOPMENT),	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60372	VN052024062103	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	23-05-2024	5237	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER)DEVELOPMENT),	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60373	VN052024077740	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	29-05-2024	776	ASSISTANT COMMISSIONE R, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60374	VN052024077739	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	28-05-2024	21240	ASSISTANT COMMISSIONE R, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60375	VN052024077741	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	29-05-2024	3070	ASSISTANT COMMISSIONE R, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60376	VN052024077742	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	29-05-2024	60000	ASSISTANT COMMISSIONE R, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60377	VN052024077743	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	29-05-2024	44500	ASSISTANT COMMISSIONE R, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60378	VN052024077744	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	29-05-2024	44500	ASSISTANT COMMISSIONE R, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60379	VN052024024409	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	03-05-2024	70728	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60380	VN052024024410	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	03-05-2024	86716	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60381	VN052024024411	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	03-05-2024	92324	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60382	VN052024024289	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	03-05-2024	98134	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60383	VN052024024290	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	03-05-2024	108000	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60384	VN052024024291	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	03-05-2024	247929	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60385	VN052024024292	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	03-05-2024	300175	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60386	VN052024024293	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	03-05-2024	754876	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60387	VN052024024294	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	03-05-2024	952972	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB

60388	VN052024024295	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	03-05-2024	21700	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60389	VN052024024296	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	03-05-2024	132580	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60390	VN052024024346	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	06-05-2024	468566	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60391	VN052024024349	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	116	07-05-2024	633473	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60392	VN052024024347	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	114	07-05-2024	976610	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60393	VN052024024348	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	115	07-05-2024	124843	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60394	VN052024024350	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	117	07-05-2024	826109	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60395	VN052024069130	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	14-05-2024	14600	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60396	VN052024024354	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	121	09-05-2024	704	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60397	VN052024061994	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	13-05-2024	37004	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60398	VN052024061995	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	13-05-2024	22931	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60399	VN052024061996	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	13-05-2024	17775	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60400	VN052024061997	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	13-05-2024	6581	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60401	VN052024061998	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	13-05-2024	6876	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60402	VN052024061999	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	13-05-2024	31700	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60403	VN052024062000	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	13-05-2024	23570	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60404	VN052024062003	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	14-05-2024	37696	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60405	VN052024069125	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	13-05-2024	8544	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60406	VN052024062005	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	14-05-2024	12820	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60407	VN052024069132	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	131	14-05-2024	9980	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60408	VN052024062006	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	14-05-2024	5283	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60409	VN052024062037	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	21-05-2024	2886	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60410	VN052024062038	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	21-05-2024	11106	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60411	VN052024062039	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	21-05-2024	22006	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60412	VN052024062040	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	21-05-2024	3400	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60413	VN052024062041	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	21-05-2024	29270	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60414	VN052024069162	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	161	22-05-2024	22370	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60415	VN052024062042	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	21-05-2024	224314	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60416	VN052024062043	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	21-05-2024	246473	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60417	VN052024062116	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	24-05-2024	115752	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

60418	VN052024062120	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	24-05-2024	61490	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60419	VN052024062121	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	24-05-2024	158662	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60420	VN052024062122	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	24-05-2024	134504	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60421	VN052024069177	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	176	24-05-2024	596	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60422	VN052024040562	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	36880	FOR DEPUTY COMMISSIONE	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60423	VN052024040563	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	90892	FOR DEPUTY COMMISSIONE	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60424	VN052024040564	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	269264	FOR DEPUTY COMMISSIONE	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
60425	VN052024026689	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	67932	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60426	VN052024026725	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	03-05-2024	155884	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60427	VN052024026726	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	03-05-2024	115532	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60428	VN052024026727	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	03-05-2024	436722	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60429	VN052024026728	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	03-05-2024	165332	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60430	VN052024026729	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	03-05-2024	136828	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60431	VN052024026730	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	03-05-2024	550615	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60432	VN052024026731	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	03-05-2024	403952	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60433	VN052024026732	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	03-05-2024	472052	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60434	VN052024026733	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	03-05-2024	434350	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60435	VN052024026734	2.421E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	03-05-2024	63424	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
60436	VN052024026691	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	03-05-2024	236262	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60437	VN052024026692	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	03-05-2024	336960	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60438	VN052024026693	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	03-05-2024	153314	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60439	VN052024026694	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	03-05-2024	68552	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60440	VN052024026695	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	03-05-2024	548064	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60441	VN052024026696	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	03-05-2024	357464	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60442	VN052024026697	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	03-05-2024	269256	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60443	VN052024026698	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	03-05-2024	60744	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60444	VN052024026699	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	03-05-2024	420017	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60445	VN052024026737	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	07-05-2024	952801	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60446	VN052024026738	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	07-05-2024	738985	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60447	VN052024026739	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	52	07-05-2024	34551	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60448	VN052024026740	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	07-05-2024	36411	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60449	VN052024070812	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	64	13-05-2024	18231	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60450	VN052024070814	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	66	14-05-2024	52000	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60451	VN052024070815	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	14-05-2024	50000	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60452	VN052024070816	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	68	14-05-2024	18321	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60453	VN052024070840	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	92	22-05-2024	1390	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI
60454	VN052024070817	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	15-05-2024	6000	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH	GARH CHANDI

60455	VN052024070818	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	70	15-05-2024	357209	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60456	VN052024070819	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	15-05-2024	5784	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60457	VN052024070820	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	15-05-2024	18807	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60458	VN052024068619	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	21-05-2024	5000	JUDICIAL MAGISTRATE	MAGISTRATE, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60459	VN052024075379	2.421E+14	01-05-2024	N	DC01	K	Refund Vouchers	1200-MANSA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	1	20-05-2024	3543980	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60460	VN052024075380	2.421E+14	01-05-2024	N	DC01	K	Refund Vouchers	1200-MANSA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	2	21-05-2024	581477	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60461	VN052024070836	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	21-05-2024	32808	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60462	VN052024070837	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	21-05-2024	26130	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60463	VN052024070838	2.421E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	90	21-05-2024	201340	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60464	VN052024070834	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	86	20-05-2024	3434	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60465	VN052024070846	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	98	27-05-2024	11750	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60466	VN052024070847	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	27-05-2024	2711	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60467	VN052024070861	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	113	28-05-2024	1170	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60468	VN052024070848	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	100	27-05-2024	17612	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60469	VN052024070849	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	101	27-05-2024	39785	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60470	VN052024070850	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	102	27-05-2024	2935	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60471	VN052024070851	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	103	27-05-2024	3175	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60472	VN052024070852	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	104	27-05-2024	40019	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60473	VN052024070853	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	105	27-05-2024	58871	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60474	VN052024070854	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	106	27-05-2024	5400	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60475	VN052024075381	2.421E+14	01-05-2024	N	DC01	K	Refund Vouchers	1200-MANSA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	3	27-05-2024	1164660	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
60476	VN052024070866	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	118	29-05-2024	6950	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60477	VN052024070867	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	119	29-05-2024	19200	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60478	VN052024070874	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	126	29-05-2024	106833	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60479	VN052024070868	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	120	29-05-2024	20000	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60480	VN052024070876	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	128	30-05-2024	15540	DISTRICT & SESSIONS JUDGE	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
60481	VN052024016957	2.421E+14	01-05-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	03-05-2024	3489799	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
60482	VN052024016958	2.421E+14	01-05-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	03-05-2024	1145748	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
60483	VN052024016959	2.421E+14	01-05-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	03-05-2024	273412	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
60484	VN052024016960	2.421E+14	01-05-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	03-05-2024	284348	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
60485	VN052024016961	2.421E+14	01-05-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	03-05-2024	873418	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
60486	VN052024016962	2.421E+14	01-05-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	03-05-2024	950120	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
60487	VN052024016963	2.421E+14	01-05-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	03-05-2024	651850	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
60488	VN052024016964	2.421E+14	01-05-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	03-05-2024	2896556	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
60489	VN052024058341	2.421E+14	01-05-2024	N	DC07	F	Contingent Bill	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	PROFESSION	HUSBANDRY	NT	V	13	22-05-2024	11000	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
60490	VN052024016965	2.421E+14	01-05-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	07-05-2024	63112	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
60491	VN052024016966	2.421E+14	01-05-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	07-05-2024	63112	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
60492	VN052024058339	2.421E+14	01-05-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	11	20-05-2024	354480	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
60493	VN052024058342	2.421E+14	01-05-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	14	22-05-2024	15384	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
60494	VN052024058343	2.421E+14	01-05-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	22-05-2024	4178	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
60495	VN052024058340	2.421E+14	01-05-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	12	20-05-2024	196710	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
60496	VN052024058344	2.421E+14	01-05-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	16	22-05-2024	95200	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
60497	VN052024067924	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	22-05-2024	34948	12280-DEPUTY DIRECTOR	ANIMAL HUSHANDRY MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60498	VN052024044827	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	19900	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION COMMISSIONER	, CHANDIGARH

60499	VN052024044828	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	41466	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION COMMISSIONER	, CHANDI
60500	VN052024044829	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	70920	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION COMMISSIONER	, CHANDI
60501	VN052024025386	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	71328	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION COMMISSIONER	, CHANDI
60502	VN052024025387	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	81716	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION COMMISSIONER	, CHANDI
60503	VN052024025388	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	86716	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION COMMISSIONER	, CHANDI
60504	VN052024044830	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	169324	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION COMMISSIONER	, CHANDI
60505	VN052024025389	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	223120	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION COMMISSIONER	, CHANDI
60506	VN052024044831	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	598092	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION COMMISSIONER	, CHANDI
60507	VN052024044832	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	02-05-2024	62832	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION COMMISSIONER	, CHANDI
60508	VN052024044833	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	7	07-05-2024	531	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION COMMISSIONER	, CHANDI
60509	VN052024044834	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	07-05-2024	4254	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION COMMISSIONER	, CHANDI
60510	VN052024057387	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	51	20-05-2024	665085	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60511	VN052024057388	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	52	20-05-2024	107326	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60512	VN052024057389	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	53	20-05-2024	273394	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60513	VN052024057390	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	54	20-05-2024	344024	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60514	VN052024057391	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	55	20-05-2024	90292	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60515	VN052024033489	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	25	06-05-2024	44612	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60516	VN052024033490	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	26	06-05-2024	103490	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60517	VN052024033491	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	27	06-05-2024	178833	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60518	VN052024033465	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	1	02-05-2024	14468	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60519	VN052024033495	2.421E+14	01-05-2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	31	07-05-2024	82497	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60520	VN052024033492	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	28	06-05-2024	122230	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60521	VN052024033493	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	29	06-05-2024	173328	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60522	VN052024033477	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	2.3E+07	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60523	VN052024033466	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	3.2E+07	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60524	VN052024033488	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	2.3E+07	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60525	VN052024033467	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	2534806	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60526	VN052024033468	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	2.2E+07	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60527	VN052024033469	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	1113890	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60528	VN052024033470	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	254444	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60529	VN052024033471	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	97390	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60530	VN052024033472	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	128632	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60531	VN052024033473	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	61004	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60532	VN052024033474	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	718224	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60533	VN052024033475	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	824120	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60534	VN052024033478	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	771472	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60535	VN052024033476	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	8849780	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60536	VN052024033479	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	247800	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60537	VN052024033480	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	942969	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB

60538	VN052024033481	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	88360	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60539	VN052024033482	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	247864	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60540	VN052024033483	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	284988	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60541	VN052024033484	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	496564	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60542	VN052024033485	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	207918	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60543	VN052024033486	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	77872	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60544	VN052024033487	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	23	02-05-2024	219420	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60545	VN052024046543	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	10925	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60546	VN052024046544	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	10760	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60547	VN052024046545	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	32200	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60548	VN052024046546	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	32804	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60549	VN052024046547	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	42676	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60550	VN052024046548	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	22706	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60551	VN052024046560	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	03-05-2024	22496	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60552	VN052024046549	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	42676	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60553	VN052024033494	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	30	06-05-2024	23922	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60554	VN052024033496	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	32	07-05-2024	54474	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60555	VN052024033497	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	09-05-2024	38516	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60556	VN052024033498	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	09-05-2024	1393000	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60557	VN052024062014	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	15-05-2024	19595	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
60558	VN052024033499	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	09-05-2024	79600	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60559	VN052024057377	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	15-05-2024	23184	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60560	VN052024057393	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	21-05-2024	24656	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60561	VN052024057378	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	15-05-2024	23184	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60562	VN052024057379	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	15-05-2024	23184	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60563	VN052024057394	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	21-05-2024	23184	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60564	VN052024057395	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	21-05-2024	26174	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60565	VN052024057396	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	21-05-2024	23920	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60566	VN052024057397	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	21-05-2024	23138	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60567	VN052024057398	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	21-05-2024	22494	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60568	VN052024057399	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	21-05-2024	16744	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60569	VN052024057400	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	21-05-2024	17250	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60570	VN052024057401	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	21-05-2024	26174	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60571	VN052024057402	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	21-05-2024	23920	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60572	VN052024057403	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	21-05-2024	23184	SUPERINTENDENT OF	MANSA MANSA	GENERAL OF POLICE	PUNJAB

60573	VN052024057404	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	21-05-2024	23184	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60574	VN052024057405	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	21-05-2024	23230	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60575	VN052024057406	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	21-05-2024	20591	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60576	VN052024057407	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	21-05-2024	18860	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60577	VN052024057408	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	21-05-2024	20010	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60578	VN052024057372	2.421E+14	01-05-2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	36	14-05-2024	274145	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60579	VN052024057373	2.421E+14	01-05-2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	37	14-05-2024	224302	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60580	VN052024057374	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	14-05-2024	89550	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60581	VN052024057375	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	14-05-2024	341960	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60582	VN052024057376	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	14-05-2024	89550	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60583	VN052024057412	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	76	30-05-2024	268015	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60584	VN052024057413	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	77	30-05-2024	254300	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60585	VN052024057414	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	78	30-05-2024	177790	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60586	VN052024057415	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	79	30-05-2024	24600	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60587	VN052024057380	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	44	15-05-2024	31241	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60588	VN052024057381	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	45	15-05-2024	95637	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60589	VN052024057411	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	75	22-05-2024	258698	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60590	VN052024062015	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	15-05-2024	209229	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
60591	VN052024062016	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	15-05-2024	71898	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
60592	VN052024057385	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	49	15-05-2024	43815	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60593	VN052024057382	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	46	15-05-2024	120965	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60594	VN052024057383	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	15-05-2024	7956	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60595	VN052024057386	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	15-05-2024	39800	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60596	VN052024057384	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	48	15-05-2024	44230	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60597	VN052024057392	2.421E+14	01-05-2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	20-05-2024	320489	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60598	VN052024057409	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	21-05-2024	23184	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60599	VN052024057410	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	21-05-2024	30452	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60600	VN052024057416	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	80	30-05-2024	127400	SUPERINTENDENT OF POLICE	MANSA MANSA	GENERAL OF POLICE	PUNJAB
60601	VN052024013284	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	06-05-2024	41053	DISTRICT EDUCATION OFFICER (S)	EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
60602	VN052024013285	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	06-05-2024	79756	DISTRICT EDUCATION OFFICER (S)	EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
60603	VN052024013286	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	06-05-2024	94560	DISTRICT EDUCATION OFFICER (S)	EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
60604	VN052024013287	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	06-05-2024	66480	DISTRICT EDUCATION OFFICER (S)	EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
60605	VN052024013288	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	06-05-2024	77444	DISTRICT EDUCATION OFFICER (S)	EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
60606	VN052024013289	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	06-05-2024	85200	DISTRICT EDUCATION OFFICER (S)	EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
60607	VN052024013290	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	06-05-2024	157400	DISTRICT EDUCATION OFFICER (S)	EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
60608	VN052024013291	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	06-05-2024	168592	DISTRICT EDUCATION OFFICER (S)	EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
60609	VN052024013301	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	06-05-2024	195428	DISTRICT EDUCATION OFFICER (S)	EDUCATION	PUBLIC INSTRUCTION,	PUNJAB
60610	VN052024013302	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	06-05-2024	171756	DISTRICT EDUCATION OFFICER (S)	EDUCATION	PUBLIC INSTRUCTION,	PUNJAB

60611	VN052024013323	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	07-05-2024	41053	DISTRICT EDUCATION	EDUCATION OFFICER (S)	PUBLIC INSTRUCTION,	PUNJAB
60612	VN052024013324	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	07-05-2024	117928	DISTRICT EDUCATION	EDUCATION OFFICER (S)	PUBLIC INSTRUCTION,	PUNJAB
60613	VN052024013362	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	08-05-2024	161433	DISTRICT EDUCATION	EDUCATION OFFICER (S)	PUBLIC INSTRUCTION,	PUNJAB
60614	VN052024013363	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	08-05-2024	117928	DISTRICT EDUCATION	EDUCATION OFFICER (S)	PUBLIC INSTRUCTION,	PUNJAB
60615	VN052024072238	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	703	15-05-2024	2067980	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60616	VN052024072254	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	719	22-05-2024	5138	DISTRICT EDUCATION	EDUCATION OFFICER (S)	PUBLIC INSTRUCTION,	PUNJAB
60617	VN052024013136	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	02-05-2024	329156	DISTRICT EDUCATION	EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
60618	VN052024013137	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	02-05-2024	64756	DISTRICT EDUCATION	EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
60619	VN052024013138	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	02-05-2024	98716	DISTRICT EDUCATION	EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
60620	VN052024013139	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	02-05-2024	42292	DISTRICT EDUCATION	EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
60621	VN052024003301	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	07-05-2024	113384	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY),	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60622	VN052024003302	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	07-05-2024	10500	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY),	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60623	VN052024046542	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	74324	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60624	VN052024013318	2.421E+14	01-05-2024	N	DC09	B	expenditure Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	591	07-05-2024	3720	DISTRICT EDUCATION	EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
60625	VN052024072204	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	669	13-05-2024	15553	DISTRICT EDUCATION	EDUCATION OFFICER (P)	PUBLIC INSTRUCTION,	PUNJAB
60626	VN052024067911	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	13-05-2024	153428	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60627	VN052024003277	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	18	02-05-2024	84200	DISTRICT SAINIK	WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60628	VN052024003278	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	19	02-05-2024	61700	DISTRICT SAINIK	WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60629	VN052024003279	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	20	02-05-2024	47388	DISTRICT SAINIK	WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60630	VN052024062017	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	99	16-05-2024	595	DISTRICT SAINIK	WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60631	VN052024062018	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	100	16-05-2024	3000	DISTRICT SAINIK	WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60632	VN052024062019	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	101	16-05-2024	700	DISTRICT SAINIK	WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60633	VN052024062054	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	136	22-05-2024	985	DISTRICT SAINIK	WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
60634	VN052024016424	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	61004	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
60635	VN052024016428	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	6	03-05-2024	78460	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
60636	VN052024016425	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	84200	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
60637	VN052024016426	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	4	02-05-2024	101900	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
60638	VN052024016427	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	5	02-05-2024	138740	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
60639	VN052024016423	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	61204	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
60640	VN052024016429	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	7	07-05-2024	3462	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
60641	VN052024003304	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	07-05-2024	11300	DISTRICT PUBLIC RELATION	RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
60642	VN052024016430	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	8	09-05-2024	2890	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
60643	VN052024058780	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	9	16-05-2024	824	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
60644	VN052024058781	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND PUBLIC RELATIONS	NT	V	10	22-05-2024	1576	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
60645	VN052024058782	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	11	22-05-2024	3894	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
60646	VN052024058783	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	12	23-05-2024	4367	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
60647	VN052024003297	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	07-05-2024	17230	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

60648	VN052024003298	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	07-05-2024	51060	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60649	VN052024003299	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	07-05-2024	25900	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60650	VN052024003300	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	07-05-2024	21172	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60651	VN052024011406	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	19900	DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60652	VN052024011407	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	47388	DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60653	VN052024011408	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	59376	DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60654	VN052024011409	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	109088	DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60655	VN052024011410	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	158732	DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60656	VN052024011411	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	293516	DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60657	VN052024011412	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	19900	DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
60658	VN052024003303	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	07-05-2024	29065	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60659	VN052024011430	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	07-05-2024	33920	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
60660	VN052024011431	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	07-05-2024	148980	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
60661	VN052024011432	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	07-05-2024	720260	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
60662	VN052024011433	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	07-05-2024	1281428	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
60663	VN052024011434	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	03-CO-OPERATION	NT	V	29	07-05-2024	630	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
60664	VN052024074887	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	32	22-05-2024	740	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
60665	VN052024074891	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	22-05-2024	3108	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
60666	VN052024000134	2.421E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	18	02-05-2024	95360	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
60667	VN052024000135	2.421E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	19	02-05-2024	367224	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
60668	VN052024000136	2.421E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	20	02-05-2024	70328	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
60669	VN052024000137	2.421E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	21	02-05-2024	44724	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
60670	VN052024000139	2.421E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	23	03-05-2024	141268	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
60671	VN052024000143	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	27	09-05-2024	86540	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
60672	VN052024000144	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	28	09-05-2024	86540	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
60673	VN052024061096	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	92-TELEPHONE	GENERATION, SKILL DEVELOPMENT	NT	V	39	23-05-2024	966	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
60674	VN052024061097	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	92-TELEPHONE	GENERATION, SKILL DEVELOPMENT	NT	V	40	23-05-2024	2422	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
60675	VN052024061098	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	92-TELEPHONE	GENERATION, SKILL DEVELOPMENT	NT	V	41	23-05-2024	825	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
60676	VN052024061099	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	92-TELEPHONE	GENERATION, SKILL DEVELOPMENT	NT	V	42	23-05-2024	825	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
60677	VN052024061100	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	GENERATION, SKILL DEVELOPMENT	NT	V	43	23-05-2024	20180	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
60678	VN052024022391	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	7	02-05-2024	51876	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDIGARH

60679	VN052024022394	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	8	02-05-2024	28611	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60680	VN052024022392	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	02-05-2024	83196	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60681	VN052024022393	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	114928	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60682	VN052024022387	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	280260	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60683	VN052024022388	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	02-05-2024	28740	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60684	VN052024022389	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSION AL SERVICES	06-ELECTIONS	NT	V	5	02-05-2024	32441	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60685	VN052024022390	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSION AL SERVICES	06-ELECTIONS	NT	V	6	02-05-2024	80065	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60686	VN052024022395	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	03-05-2024	265500	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60687	VN052024022396	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	10	03-05-2024	5026	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60688	VN052024022397	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATION S	06-ELECTIONS	NT	V	11	03-05-2024	3105	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60689	VN052024022399	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	08-05-2024	23620	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60690	VN052024022400	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	08-05-2024	22969	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60691	VN052024022401	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	15	08-05-2024	2875	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60692	VN052024076255	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	13-05-2024	24670	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60693	VN052024076256	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	17	16-05-2024	3153	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60694	VN052024076257	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	18	16-05-2024	65200	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60695	VN052024076258	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	16-05-2024	180750	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60696	VN052024076259	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	20	16-05-2024	114336	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60697	VN052024076260	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	16-05-2024	140500	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60698	VN052024076261	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	22	16-05-2024	12910	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60699	VN052024076262	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	23	16-05-2024	559	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60700	VN052024076263	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	20-05-2024	128136	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60701	VN052024076264	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	22-05-2024	11250	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60702	VN052024076265	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	26	22-05-2024	11626	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60703	VN052024076266	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	22-05-2024	24390	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60704	VN052024076267	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	22-05-2024	20200	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60705	VN052024076268	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	29	29-05-2024	230023	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60706	VN052024076269	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	30	29-05-2024	441073	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60707	VN052024076270	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	31	29-05-2024	54173	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60708	VN052024076271	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	32	29-05-2024	129840	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60709	VN052024076272	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	33	29-05-2024	152345	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60710	VN052024076273	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENC ES,	06-ELECTIONS	NT	V	34	29-05-2024	14220	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60711	VN052024076274	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	35	29-05-2024	17600	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60712	VN052024076275	2.421E+14	01-05-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	06-ELECTIONS	NT	V	36	29-05-2024	11577	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60713	VN052024076276	2.421E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSION AL SERVICES	06-ELECTIONS	NT	V	37	29-05-2024	6800400	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60714	VN052024076277	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	38	31-05-2024	508534	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60715	VN052024076278	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	39	31-05-2024	807743	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60716	VN052024076279	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	31-05-2024	219009	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	, CHANDI
60717	VN052024027368	2.421E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	02-05-2024	62980	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

60718	VN052024027369	2.421E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	02-05-2024	167696	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
60719	VN052024027370	2.421E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	02-05-2024	225068	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
60720	VN052024027367	2.421E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	02-05-2024	322256	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
60721	VN052024076719	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	22-05-2024	2200	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
60722	VN052024076720	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	22-05-2024	4470	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
60723	VN052024076721	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	22-05-2024	1512	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
60724	VN052024076717	2.421E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	21-05-2024	13300	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
60725	VN052024076718	2.421E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	21-05-2024	5244	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
60726	VN052024001870	2.421E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	02-05-2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
60727	VN052024001866	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSION AL SERVICES	19-PLANNING	NT	V	1	02-05-2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
60728	VN052024001867	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	2	02-05-2024	7430	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
60729	VN052024001868	2.421E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	87144	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
60730	VN052024001869	2.421E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	89136	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
60731	VN052024065407	2.421E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	15-05-2024	19400	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
60732	VN052024024358	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	56250	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
60733	VN052024024359	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	104258	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
60734	VN052024024360	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	116452	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
60735	VN052024024361	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	168660	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
60736	VN052024024362	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	217962	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
60737	VN052024024363	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	422872	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
60738	VN052024024364	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	454848	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
60739	VN052024069126	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	125	13-05-2024	824	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
60740	VN052024069173	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	24-05-2024	431496	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
60741	VN052024069174	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	24-05-2024	71916	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
60742	VN052024069154	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	153	22-05-2024	370	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
60743	VN052024026690	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	3	02-05-2024	11322	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	, CHANDI
60744	VN052024026700	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	03-05-2024	110928	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	, CHANDI
60745	VN052024026701	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	03-05-2024	496712	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	, CHANDI
60746	VN052024026702	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	03-05-2024	209012	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	, CHANDI
60747	VN052024026705	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	03-05-2024	62780	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	, CHANDI
60748	VN052024070813	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	13-05-2024	21700	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	, CHANDI
60749	VN052024070824	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	12-HOME AFFAIRS	NT	V	76	20-05-2024	37645	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	, CHANDI
60750	VN052024070825	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	12-HOME AFFAIRS	NT	V	77	20-05-2024	13252	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	, CHANDI
60751	VN052024070826	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	12-HOME AFFAIRS	NT	V	78	20-05-2024	6650	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	, CHANDI

60752	VN052024070827	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	20-05-2024	36335	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	, CHANDI
60753	VN052024070828	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	80	20-05-2024	1052	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	, CHANDI
60754	VN052024070839	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	21-05-2024	11200	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	, CHANDI
60755	VN052024070864	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	116	29-05-2024	2150	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	, CHANDI
60756	VN052024070865	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	117	29-05-2024	2418	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	, CHANDI
60757	VN052024070877	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	129	31-05-2024	17805	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	, CHANDI
60758	VN052024000629	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	02-05-2024	124011	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
60759	VN052024000630	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	02-05-2024	33920	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
60760	VN052024000631	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	02-05-2024	186700	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
60761	VN052024000632	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	02-05-2024	66028	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
60762	VN052024000633	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	02-05-2024	122408	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
60763	VN052024000634	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	02-05-2024	81832	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
60764	VN052024000635	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	02-05-2024	214504	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
60765	VN052024000636	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	8	02-05-2024	258780	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
60766	VN052024000645	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	17	06-05-2024	3050	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
60767	VN052024000646	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	18	06-05-2024	690	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
60768	VN052024000647	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	19	09-05-2024	543	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
60769	VN052024063734	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	20	13-05-2024	1840	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
60770	VN052024003327	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	09-05-2024	10250	12176-ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
60771	VN052024063735	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	21	13-05-2024	240	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
60772	VN052024046568	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	06-05-2024	48490	12180-CHIEF AGRICULTURAL OFFICER	MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60773	VN052024000637	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	02-05-2024	85582	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
60774	VN052024000638	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	02-05-2024	230288	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
60775	VN052024000639	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	02-05-2024	545798	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
60776	VN052024000640	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	02-05-2024	660528	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
60777	VN052024000641	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	02-05-2024	867648	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
60778	VN052024000642	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	02-05-2024	1230758	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
60779	VN052024000643	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	02-05-2024	800316	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
60780	VN052024000644	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	02-05-2024	321272	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
60781	VN052024063736	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	22-05-2024	22709	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
60782	VN052024062130	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	27-05-2024	11420	12174-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
60783	VN052024062131	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	27-05-2024	13710	12174-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
60784	VN052024062132	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	27-05-2024	11288	12174-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
60785	VN052024062133	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	27-05-2024	13916	12174-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
60786	VN052024063737	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	23	27-05-2024	11473	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
60787	VN052024063738	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	24	27-05-2024	16864	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB

60788	VN052024063739	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	25	27-05-2024	24449	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
60789	VN052024063740	2.421E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	26	27-05-2024	136500	AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
60790	VN052024025310	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	02-05-2024	35400	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
60791	VN052024025304	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	02-05-2024	62780	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
60792	VN052024025305	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	02-05-2024	70800	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
60793	VN052024025306	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	02-05-2024	71552	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
60794	VN052024025307	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	02-05-2024	81832	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
60795	VN052024025308	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	02-05-2024	105120	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
60796	VN052024025309	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	02-05-2024	242960	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
60797	VN052024073021	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	13-INDUSTRIES AND COMMERCE	NT	V	8	13-05-2024	2477	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
60798	VN052024073022	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	9	13-05-2024	730	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
60799	VN052024073023	2.421E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	10	22-05-2024	985	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
60800	VN052024073024	2.421E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	11	24-05-2024	29439	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
60801	VN052024025073	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	111268	DEVELOPMENT OFFICER	PROGRAMME, MANSA MANSA	RURAL DEVELOPMENT &	PUNJAB
60802	VN052024046538	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	628038	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60803	VN052024025088	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	07-05-2024	431118	DEVELOPMENT OFFICER	PROGRAMME, MANSA MANSA	RURAL DEVELOPMENT &	PUNJAB
60804	VN052024016538	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	28658	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
60805	VN052024016539	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	79846	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
60806	VN052024016540	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	149372	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
60807	VN052024016541	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	240904	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
60808	VN052024058845	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	5	22-05-2024	3600	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
60809	VN052024058846	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	6	22-05-2024	198	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
60810	VN052024058847	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	7	22-05-2024	4117	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
60811	VN052024058848	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	8	23-05-2024	4000	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	AND WARDEN, FISHERIES	PUNJAB
60812	VN052024024787	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	02-05-2024	314848	DISTRICT SPORTS	OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
60813	VN052024071235	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	3	13-05-2024	9480	DISTRICT SPORTS	OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
60814	VN052024024788	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	2	09-05-2024	596	DISTRICT SPORTS	OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
60815	VN052024016673	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	31354	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	DAIRY DEVELOPMENT	PUNJAB
60816	VN052024016674	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	45308	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	DAIRY DEVELOPMENT	PUNJAB
60817	VN052024016675	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	66324	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	DAIRY DEVELOPMENT	PUNJAB
60818	VN052024016676	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	76244	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	DAIRY DEVELOPMENT	PUNJAB
60819	VN052024016677	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	87600	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	DAIRY DEVELOPMENT	PUNJAB
60820	VN052024016678	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	103508	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	DAIRY DEVELOPMENT	PUNJAB
60821	VN052024058595	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	8	22-05-2024	1427	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	DAIRY DEVELOPMENT	PUNJAB
60822	VN052024058594	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	17-05-2024	30368	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	DAIRY DEVELOPMENT	PUNJAB
60823	VN052024003265	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	02-05-2024	61004	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
60824	VN052024003266	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	02-05-2024	93360	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
60825	VN052024003267	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	02-05-2024	140600	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
60826	VN052024003286	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	27	03-05-2024	4.9E+07	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB

60827	VN052024003287	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	28	03-05-2024	1.2E+07	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
60828	VN052024003288	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	29	03-05-2024	4696500	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
60829	VN052024003281	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	22	03-05-2024	6066000	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
60830	VN052024003282	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	23	03-05-2024	7.3E+07	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
60831	VN052024003283	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	24	03-05-2024	1.8E+07	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
60832	VN052024003284	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	25	03-05-2024	7045500	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
60833	VN052024003285	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	26	03-05-2024	9099000	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
60834	VN052024062095	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	177	23-05-2024	1774	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
60835	VN052024062096	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	178	23-05-2024	654	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
60836	VN052024030785	2.421E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	9	07-05-2024	4445	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60837	VN052024030784	2.421E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	8	03-05-2024	3202	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60838	VN052024030777	2.421E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-05-2024	33432	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60839	VN052024030778	2.421E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-05-2024	71172	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60840	VN052024030779	2.421E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	03-05-2024	81716	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60841	VN052024030780	2.421E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	03-05-2024	116996	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60842	VN052024030781	2.421E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	03-05-2024	153585	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60843	VN052024030782	2.421E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	03-05-2024	2656885	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60844	VN052024030783	2.421E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	03-05-2024	2072113	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60845	VN052024030786	2.421E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	10	07-05-2024	440	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60846	VN052024068617	2.421E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	11	15-05-2024	364	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60847	VN052024068618	2.421E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	12	15-05-2024	480	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60848	VN052024068620	2.421E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	14	22-05-2024	985	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60849	VN052024068621	2.421E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	15	23-05-2024	12071	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60850	VN052024068622	2.421E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	16	23-05-2024	7788	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60851	VN052024044145	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	07-05-2024	2950	DISTRICT SMALL SAVINGS	MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60852	VN052024044146	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	07-05-2024	2950	DISTRICT SMALL SAVINGS	MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60853	VN052024044147	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	07-05-2024	2060	DISTRICT SMALL SAVINGS	MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60854	VN052024074585	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	22-05-2024	7790	DISTRICT SMALL SAVINGS	MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
60855	VN052024017858	2.421E+14	01-05-2024	N	DC04	A	Allowances	1200-MANSA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	1	03-05-2024	183892	12177-D.S.C.O.	MANSA	CONSERVATOR	PUNJAB
60856	VN052024017859	2.421E+14	01-05-2024	N	DC04	A	Allowances	1200-MANSA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	2	03-05-2024	598806	12177-D.S.C.O.	MANSA	CONSERVATOR	PUNJAB
60857	VN052024017860	2.421E+14	01-05-2024	N	DC04	A	Allowances	1200-MANSA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	3	03-05-2024	469412	12177-D.S.C.O.	MANSA	CONSERVATOR	PUNJAB
60858	VN052024017861	2.421E+14	01-05-2024	N	DC04	A	Allowances	1200-MANSA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	4	03-05-2024	1123402	12177-D.S.C.O.	MANSA	CONSERVATOR	PUNJAB

60859	VN052024017863	2.421E+14	01-05-2024	N	DC04	A	Allowances	1200-MANSA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	6	09-05-2024	72748	12177-D.S.C.O.	MANSA	CONSERVATOR	PUNJAB
60860	VN052024017864	2.421E+14	01-05-2024	N	DC04	A	Allowances	1200-MANSA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	7	09-05-2024	128832	12177-D.S.C.O.	MANSA	CONSERVATOR	PUNJAB
60861	VN052024017865	2.421E+14	01-05-2024	N	DC04	A	Allowances	1200-MANSA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	8	09-05-2024	138012	12177-D.S.C.O.	MANSA	CONSERVATOR	PUNJAB
60862	VN052024017862	2.421E+14	01-05-2024	N	DC04	F	Contingent Bill	1200-MANSA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	5	03-05-2024	550	12177-D.S.C.O.	MANSA	CONSERVATOR	PUNJAB
60863	VN052024073410	2.421E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	10	13-05-2024	203567	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60864	VN052024073411	2.421E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	11	13-05-2024	150000	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
60865	VN052024017866	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	9	09-05-2024	950	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	CONSERVATOR OF SOIL	PUNJAB
60866	VN052024073412	2.421E+14	01-05-2024	N	DC04	F	Contingent Bill	1200-MANSA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	12	13-05-2024	360	12177-D.S.C.O.	MANSA	CONSERVATOR	PUNJAB
60867	VN052024073413	2.421E+14	01-05-2024	N	DC04	F	Contingent Bill	1200-MANSA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	13	13-05-2024	270	12177-D.S.C.O.	MANSA	CONSERVATOR	PUNJAB
60868	VN052024073414	2.421E+14	01-05-2024	N	DC04	F	Contingent Bill	1200-MANSA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	14	13-05-2024	964	12177-D.S.C.O.	MANSA	CONSERVATOR	PUNJAB
60869	VN052024073415	2.421E+14	01-05-2024	N	DC04	F	Contingent Bill	1200-MANSA	WATER	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	15	22-05-2024	1379	12177-D.S.C.O.	MANSA	CONSERVATOR	PUNJAB
60870	VN052024073416	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	24-05-2024	1000	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	CONSERVATOR OF SOIL	PUNJAB
60871	VN052024071760	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	15-05-2024	2452002	DEPUTY/ADDITIONAL DEPUTY	RURAL DEVELOPMENT, MANSA MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60872	VN052024024408	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	03-05-2024	139006	DISTRICT HOMEOPATHY	HOMEOPATHY OFFICER MANSA	HEALTH & FAMILY WELFARE	PUNJAB
60873	VN052024001651	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	1	02-05-2024	20490	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60874	VN052024001652	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	2	02-05-2024	17450	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60875	VN052024001653	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	3	02-05-2024	21400	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60876	VN052024001654	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	4	02-05-2024	23840	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60877	VN052024001655	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	5	02-05-2024	24410	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60878	VN052024001656	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	6	02-05-2024	23840	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60879	VN052024001657	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	7	02-05-2024	21410	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60880	VN052024001658	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	8	02-05-2024	21210	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60881	VN052024065008	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	17	21-05-2024	3785	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60882	VN052024065009	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	18	21-05-2024	3000	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60883	VN052024065010	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	19	21-05-2024	11860	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60884	VN052024062030	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	21-05-2024	7664	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60885	VN052024001659	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	9	02-05-2024	10353	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60886	VN052024065011	2.421E+14	01-05-2024	N	DC04	C	Medical Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	36-JAILS	NT	V	20	21-05-2024	24784	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60887	VN052024001660	2.421E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	02-05-2024	64623	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60888	VN052024001661	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	11	02-05-2024	307470	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60889	VN052024001662	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	36-JAILS	NT	V	12	02-05-2024	558670	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60890	VN052024065025	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	36-JAILS	NT	V	34	27-05-2024	2870	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60891	VN052024065012	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	21	21-05-2024	4350	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60892	VN052024065013	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	22	21-05-2024	11380	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60893	VN052024065014	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	23	21-05-2024	22660	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60894	VN052024065015	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	24	21-05-2024	15613	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60895	VN052024065016	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	25	21-05-2024	23210	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60896	VN052024065017	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	26	21-05-2024	21855	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60897	VN052024065018	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	27	21-05-2024	18484	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60898	VN052024065050	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	59	29-05-2024	24972	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB

60899	VN052024065019	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	28	21-05-2024	3210	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60900	VN052024065020	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	29	21-05-2024	2560	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60901	VN052024046552	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-05-2024	35310	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60902	VN052024046553	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	02-05-2024	35310	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60903	VN052024001663	2.421E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	02-05-2024	285958	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60904	VN052024001664	2.421E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	02-05-2024	515663	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60905	VN052024001665	2.421E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	02-05-2024	773922	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60906	VN052024001666	2.421E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	02-05-2024	2060598	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60907	VN052024065026	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	35	27-05-2024	37212	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60908	VN052024065027	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	36	27-05-2024	485384	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60909	VN052024062031	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	21-05-2024	18000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-1 MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
60910	VN052024065028	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	37	27-05-2024	32210	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60911	VN052024065029	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	38	27-05-2024	64600	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60912	VN052024065030	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	39	27-05-2024	45490	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60913	VN052024062032	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	21-05-2024	40578	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60914	VN052024062033	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	21-05-2024	96626	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60915	VN052024065031	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	40	27-05-2024	21300	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60916	VN052024065032	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	41	27-05-2024	23960	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60917	VN052024065033	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	42	27-05-2024	24078	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60918	VN052024065034	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	43	27-05-2024	21424	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60919	VN052024065035	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	44	27-05-2024	19958	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60920	VN052024065036	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	45	27-05-2024	21867	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60921	VN052024065037	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	46	27-05-2024	15970	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60922	VN052024065038	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	47	27-05-2024	15495	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60923	VN052024065039	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	48	27-05-2024	23309	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60924	VN052024065021	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	30	21-05-2024	15520	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60925	VN052024065022	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	31	21-05-2024	17600	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60926	VN052024065023	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	32	21-05-2024	37965	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60927	VN052024065024	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	33	21-05-2024	18120	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60928	VN052024065040	2.421E+14	01-05-2024	N	DC04	D	Misc. Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	49	27-05-2024	36400	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60929	VN052024065041	2.421E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	50	27-05-2024	2568	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60930	VN052024065042	2.421E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	51	27-05-2024	102256	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60931	VN052024065043	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	52	27-05-2024	72265	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60932	VN052024065044	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	53	27-05-2024	153326	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60933	VN052024065045	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	54	27-05-2024	127782	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60934	VN052024065046	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	55	27-05-2024	32640	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60935	VN052024065047	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	56	27-05-2024	36610	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60936	VN052024065048	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	57	27-05-2024	19945	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB

60937	VN052024065049	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	58	27-05-2024	6440	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60938	VN052024065051	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	60	31-05-2024	409600	DEPUTY COMMISSIONE	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
60939	VN052024062084	2.421E+14	01-05-2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	166	22-05-2024	200000	DEVELOPMEN T AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60940	VN052024012734	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	599804	12502-HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60941	VN052024012735	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	103508	12502-HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60942	VN052024067951	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	27-05-2024	636180	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60943	VN052024013132	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	02-05-2024	522696	12516-HEADMASTER	SENIOR SECONDARY SCHOOL MAUJIA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60944	VN052024013175	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	02-05-2024	86864	12517-HEADMASTER	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60945	VN052024013176	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	02-05-2024	949312	12517-HEADMASTER	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60946	VN052024072268	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	733	23-05-2024	1840	12517-HEADMASTER	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60947	VN052024000138	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	22	02-05-2024	39800	PRINCIPAL, GOVT ITI,	GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION &	PUNJAB
60948	VN052024000132	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	16	02-05-2024	90892	PRINCIPAL, GOVT ITI,	GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION &	PUNJAB
60949	VN052024000133	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	02-05-2024	201176	PRINCIPAL, GOVT ITI,	GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION &	PUNJAB
60950	VN052024061094	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	37	22-05-2024	6385	PRINCIPAL, GOVT ITI,	GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION &	PUNJAB
60951	VN052024046534	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	41938	12285-ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
60952	VN052024046535	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	49162	12285-ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
60953	VN052024046536	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	58684	12285-ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
60954	VN052024046537	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	41475	12285-ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
60955	VN052024020741	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	02-05-2024	47388	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60956	VN052024020742	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	02-05-2024	67280	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60957	VN052024020743	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	02-05-2024	90696	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60958	VN052024020744	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	02-05-2024	2068660	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60959	VN052024020745	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	02-05-2024	3716396	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60960	VN052024020746	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	02-05-2024	303644	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60961	VN052024020747	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	02-05-2024	420762	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60962	VN052024020748	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	02-05-2024	665940	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60963	VN052024020749	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	02-05-2024	109568	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60964	VN052024020750	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	02-05-2024	18000	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60965	VN052024020751	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	02-05-2024	97256	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60966	VN052024073170	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	19	13-05-2024	1130	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60967	VN052024020757	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	09-05-2024	5490	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60968	VN052024020758	2.421E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	09-05-2024	80392	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60969	VN052024073177	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	26	22-05-2024	7620	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60970	VN052024073171	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	SUPPLIES AND CONSUMER	NT	V	20	17-05-2024	25830	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI

60971	VN052024073172	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	21	17-05-2024	6559	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60972	VN052024062020	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	17-05-2024	11674	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
60973	VN052024062021	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	17-05-2024	40808	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
60974	VN052024073174	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	23	21-05-2024	12554	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60975	VN052024073175	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	24	21-05-2024	4408	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60976	VN052024062034	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	21-05-2024	47549	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
60977	VN052024073178	2.421E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	27	29-05-2024	18200	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
60978	VN052024046570	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	09-05-2024	30210	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
60979	VN052024007341	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	03-05-2024	164968	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
60980	VN052024007342	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	03-05-2024	336552	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
60981	VN052024007343	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	03-05-2024	361056	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
60982	VN052024007344	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	03-05-2024	983404	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
60983	VN052024007345	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	03-05-2024	525078	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
60984	VN052024007346	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	03-05-2024	339592	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
60985	VN052024062009	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	15-05-2024	12704	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
60986	VN052024060177	2.421E+14	01-05-2024	N	DC01	B	expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	11	15-05-2024	580	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
60987	VN052024060178	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	12	15-05-2024	5196	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
60988	VN052024062010	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	15-05-2024	5640	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
60989	VN052024062011	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	15-05-2024	27440	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
60990	VN052024062012	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	15-05-2024	19841	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
60991	VN052024062013	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	15-05-2024	7572	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
60992	VN052024007347	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	7	09-05-2024	952	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
60993	VN052024007348	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	8	09-05-2024	5311	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
60994	VN052024060175	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	9	13-05-2024	1500	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
60995	VN052024060593	2.421E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1200-MANSA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	13-05-2024	6476917	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
60996	VN052024060176	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	10	14-05-2024	154700	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
60997	VN052024074213	2.421E+14	01-05-2024	N	DC09	D	Misc. Vouchers	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	FACILITIES IN GOVERNMENT COLLEGES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	22-05-2024	905651	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60998	VN052024074212	2.421E+14	01-05-2024	N	DC09	D	Misc. Vouchers	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	FACILITIES IN GOVERNMENT COLLEGES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	17-05-2024	1065156	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
60999	VN052024060179	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	20-05-2024	10667	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
61000	VN052024060180	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	14	21-05-2024	4100	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
61001	VN052024060181	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	15	22-05-2024	23750	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
61002	VN052024074214	2.421E+14	01-05-2024	N	DC09	D	Misc. Vouchers	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	FACILITIES IN GOVERNMENT COLLEGES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	22-05-2024	636396	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P) MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

61003	VN052024062097	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	23-05-2024	3914	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61004	VN052024060182	2.421E+14	01-05-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	16	23-05-2024	12723	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA	ENGINEER, PUBLIC WORKS	PUNJAB
61005	VN052024062098	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	23-05-2024	8600	XEN,PROVINCIAL DIVISION PWD B&R,	DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
61006	VN052024039767	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	124406	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61007	VN052024039768	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	106547	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61008	VN052024039769	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	738657	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61009	VN052024039770	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	235158	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61010	VN052024039771	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	2740553	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61011	VN052024039772	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	392196	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61012	VN052024039773	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	874338	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61013	VN052024039766	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	1011680	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61014	VN052024039774	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	3305900	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61015	VN052024039775	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	281502	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61016	VN052024039776	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	02-05-2024	147787	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61017	VN052024039777	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	02-05-2024	211518	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61018	VN052024039778	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	02-05-2024	907958	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61019	VN052024039779	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	02-05-2024	99500	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61020	VN052024039780	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	02-05-2024	41812	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61021	VN052024032315	2.421E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	02-05-2024	1395537	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61022	VN052024039781	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	16	06-05-2024	21474	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61023	VN052024039782	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	17	06-05-2024	2080	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61024	VN052024059530	2.421E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	13-05-2024	33602	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61025	VN052024059531	2.421E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	13-05-2024	187888	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61026	VN052024059859	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	18	13-05-2024	766	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61027	VN052024059860	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	13-05-2024	8025	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61028	VN052024059861	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	13-05-2024	5334	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61029	VN052024059532	2.421E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	16-05-2024	570582	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61030	VN052024059863	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	22	20-05-2024	24200	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61031	VN052024059864	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	20-05-2024	4000	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61032	VN052024059865	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	24	20-05-2024	24340	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61033	VN052024059866	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	25	20-05-2024	24800	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61034	VN052024059867	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	26	20-05-2024	24903	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61035	VN052024062055	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	22-05-2024	59954	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61036	VN052024062056	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	22-05-2024	23312	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61037	VN052024062057	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	22-05-2024	27471	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61038	VN052024062058	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	22-05-2024	25626	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

61039	VN052024062059	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	22-05-2024	27412	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61040	VN052024062060	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	22-05-2024	18677	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61041	VN052024062061	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	22-05-2024	18090	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61042	VN052024062062	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	22-05-2024	6610	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61043	VN052024062063	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	22-05-2024	21040	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61044	VN052024062064	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	22-05-2024	64166	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61045	VN052024062065	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	22-05-2024	13982	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61046	VN052024062066	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	22-05-2024	8569	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61047	VN052024062067	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	22-05-2024	18000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61048	VN052024062068	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	22-05-2024	10197	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61049	VN052024062069	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	22-05-2024	15955	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61050	VN052024062142	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	31-05-2024	218359	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61051	VN052024062070	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	22-05-2024	21817	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61052	VN052024062071	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	22-05-2024	5253	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61053	VN052024062072	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	22-05-2024	35513	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61054	VN052024062073	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	22-05-2024	18000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61055	VN052024059862	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	21	16-05-2024	23580	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDIGARH
61056	VN052024062074	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	22-05-2024	37470	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61057	VN052024062075	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	22-05-2024	35404	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61058	VN052024062076	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	22-05-2024	21160	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61059	VN052024062077	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	22-05-2024	16500	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61060	VN052024062078	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	22-05-2024	12672	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61061	VN052024059875	2.421E+14	01-05-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	34	22-05-2024	17219	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDIGARH
61062	VN052024059876	2.421E+14	01-05-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	35	22-05-2024	30000	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDIGARH
61063	VN052024059877	2.421E+14	01-05-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	36	22-05-2024	17500	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDIGARH
61064	VN052024059878	2.421E+14	01-05-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	37	22-05-2024	6361	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDIGARH
61065	VN052024059879	2.421E+14	01-05-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	38	22-05-2024	51836	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDIGARH
61066	VN052024059880	2.421E+14	01-05-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	39	22-05-2024	11485	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDIGARH
61067	VN052024059881	2.421E+14	01-05-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	40	22-05-2024	17450	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDIGARH

61068	VN052024059882	2.421E+14	01-05-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	41	22-05-2024	11715	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61069	VN052024059883	2.421E+14	01-05-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	42	22-05-2024	12494	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61070	VN052024059884	2.421E+14	01-05-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	43	22-05-2024	4378	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61071	VN052024062079	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	22-05-2024	5166	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61072	VN052024059868	2.421E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	27	20-05-2024	7190	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61073	VN052024059869	2.421E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	28	20-05-2024	1960	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61074	VN052024059870	2.421E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	29	20-05-2024	3200	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61075	VN052024059871	2.421E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	30	20-05-2024	4212	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61076	VN052024059872	2.421E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	31	20-05-2024	2000	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61077	VN052024059873	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	20-05-2024	35400	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61078	VN052024059874	2.421E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	33	21-05-2024	591500	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61079	VN052024059885	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	44	22-05-2024	166180	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61080	VN052024062112	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	24-05-2024	48200	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61081	VN052024059886	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	24-05-2024	7884	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61082	VN052024059533	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	5	22-05-2024	1101560	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61083	VN052024062114	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	24-05-2024	17465	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61084	VN052024062115	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	24-05-2024	14000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61085	VN052024062117	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	24-05-2024	2988	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61086	VN052024062118	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	24-05-2024	2910	12221-CHIEF EXECUTIVE OFFICER	OFFICER, ZILA PARISHAD, MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
61087	VN052024062119	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	24-05-2024	35710	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61088	VN052024062144	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	31-05-2024	140500	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61089	VN052024062145	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	31-05-2024	60202	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61090	VN052024059887	2.421E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	46	24-05-2024	2350	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61091	VN052024059888	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	24-05-2024	10166	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61092	VN052024059889	2.421E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	48	24-05-2024	630	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61093	VN052024059890	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	24-05-2024	43400	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61094	VN052024059534	2.421E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	6	30-05-2024	464556	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	ENGINEER, IRRIGATION,	CHANDI
61095	VN052024040816	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	168038	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
61096	VN052024040817	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	174384	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
61097	VN052024040818	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	164664	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
61098	VN052024040819	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	215736	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
61099	VN052024040820	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	688732	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
61100	VN052024040821	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	288728	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
61101	VN052024040822	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	936114	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
61102	VN052024040823	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	319900	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI

61103	VN052024040824	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	498642	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
61104	VN052024040825	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	10	07-05-2024	29072	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
61105	VN052024040826	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	11	07-05-2024	44212	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
61106	VN052024074265	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	22-05-2024	9198	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
61107	VN052024074266	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	13	23-05-2024	136500	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
61108	VN052024001437	2.421E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	02-05-2024	49404	DISTRICT FOREST	MANSA MANSA	CHIEF CONSERVATOR	PUNJAB
61109	VN052024001438	2.421E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	02-05-2024	76238	DISTRICT FOREST	MANSA MANSA	CHIEF CONSERVATOR	PUNJAB
61110	VN052024001439	2.421E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	02-05-2024	114632	DISTRICT FOREST	MANSA MANSA	CHIEF CONSERVATOR	PUNJAB
61111	VN052024001440	2.421E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	02-05-2024	213598	DISTRICT FOREST	MANSA MANSA	CHIEF CONSERVATOR	PUNJAB
61112	VN052024064705	2.421E+14	01-05-2024	N	DC04	C	Medical Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	12	15-05-2024	24925	DISTRICT FOREST	MANSA MANSA	CHIEF CONSERVATOR	PUNJAB
61113	VN052024046550	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	34327	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61114	VN052024046551	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-05-2024	12125	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61115	VN052024001441	2.421E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	02-05-2024	65100	DISTRICT FOREST	MANSA MANSA	CHIEF CONSERVATOR	PUNJAB
61116	VN052024001442	2.421E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	02-05-2024	400094	DISTRICT FOREST	MANSA MANSA	CHIEF CONSERVATOR	PUNJAB
61117	VN052024001443	2.421E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	02-05-2024	1031590	DISTRICT FOREST	MANSA MANSA	CHIEF CONSERVATOR	PUNJAB
61118	VN052024001444	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	06-05-2024	13445	DISTRICT FOREST	MANSA MANSA	CHIEF CONSERVATOR	PUNJAB
61119	VN052024001445	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	06-05-2024	11516	DISTRICT FOREST	MANSA MANSA	CHIEF CONSERVATOR	PUNJAB
61120	VN052024001446	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	06-05-2024	13445	DISTRICT FOREST	MANSA MANSA	CHIEF CONSERVATOR	PUNJAB
61121	VN052024001447	2.421E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	06-05-2024	9393	DISTRICT FOREST	MANSA MANSA	CHIEF CONSERVATOR	PUNJAB
61122	VN052024071553	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	7	06-05-2024	177	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	, SECTO
61123	VN052024071547	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	02-05-2024	59700	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	, SECTO
61124	VN052024071548	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	02-05-2024	63332	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	, SECTO
61125	VN052024071556	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	10	29-05-2024	395	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	, SECTO
61126	VN052024071557	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	11	31-05-2024	5000	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	, SECTO
61127	VN052024071558	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	12	31-05-2024	823	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	, SECTO
61128	VN052024071549	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	3	03-05-2024	21700	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	, SECTO
61129	VN052024071550	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	4	03-05-2024	71484	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	, SECTO
61130	VN052024071551	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	5	03-05-2024	72952	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	, SECTO
61131	VN052024071552	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	6	03-05-2024	147648	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	, SECTO
61132	VN052024071554	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	URBAN DEVELOPMENT	NT	V	8	13-05-2024	1070	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	, SECTO
61133	VN052024071555	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	URBAN DEVELOPMENT	NT	V	9	22-05-2024	395	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	, SECTO
61134	VN052024013396	2.421E+14	01-05-2024	N	DC05	A	Allowances	1200-MANSA	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	77092	REGIONAL	MANSA MANSA	STATE	,
61135	VN052024013397	2.421E+14	01-05-2024	N	DC05	A	Allowances	1200-MANSA	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	79664	REGIONAL	MANSA MANSA	STATE	,
61136	VN052024069474	2.421E+14	01-05-2024	N	DC05	F	Contingent Bill	1200-MANSA	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	EXPENSES	29-TRANSPORT	NT	V	3	24-05-2024	4500	REGIONAL	MANSA MANSA	STATE	,
61137	VN052024043958	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	02-05-2024	100	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61138	VN052024043959	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	02-05-2024	135	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61139	VN052024043960	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	08-05-2024	640	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61140	VN052024043961	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	08-05-2024	285	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61141	VN052024043962	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	08-05-2024	320	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61142	VN052024043963	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	08-05-2024	72	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61143	VN052024043964	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	09-05-2024	70	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF

61144	VN052024043965	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	09-05-2024	96	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61145	VN052024043966	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	09-05-2024	80	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61146	VN052024067070	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	14-05-2024	280	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61147	VN052024067071	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	16-05-2024	100	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61148	VN052024067072	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	21-05-2024	500	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61149	VN052024067073	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	21-05-2024	600	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61150	VN052024067074	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	21-05-2024	416	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61151	VN052024067075	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	21-05-2024	320	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61152	VN052024067076	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	21-05-2024	102	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61153	VN052024067934	2.421E+11	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	24-05-2024	1.3E+08	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61154	VN052024067935	2.421E+11	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	24-05-2024	3.2E+07	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61155	VN052024067936	2.421E+11	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	24-05-2024	164550	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61156	VN052024067937	2.421E+11	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	24-05-2024	1.8E+07	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61157	VN052024067938	2.421E+11	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	24-05-2024	7233828	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61158	VN052024067939	2.421E+11	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	69	24-05-2024	333381	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
61159	VN052024062106	2.421E+11	01-05-2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	188	24-05-2024	165000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61160	VN052024067940	2.421E+11	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	24-05-2024	1014732	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61161	VN052024067941	2.421E+11	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	24-05-2024	701599	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61162	VN052024067942	2.421E+11	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	24-05-2024	1335444	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61163	VN052024067943	2.421E+11	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	24-05-2024	1213461	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61164	VN052024062107	2.421E+11	01-05-2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	189	24-05-2024	11000	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
61165	VN052024067944	2.421E+11	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	24-05-2024	1.1E+07	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61166	VN052024067945	2.421E+11	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	24-05-2024	4994916	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61167	VN052024067946	2.421E+11	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	24-05-2024	1909045	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61168	VN052024067947	2.421E+11	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	77	24-05-2024	224274	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
61169	VN052024062108	2.421E+11	01-05-2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	190	24-05-2024	11000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61170	VN052024067962	2.421E+11	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	31-05-2024	2647549	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61171	VN052024067963	2.421E+11	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	31-05-2024	1107089	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61172	VN052024067079	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	23-05-2024	36	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61173	VN052024067080	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	23-05-2024	40	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61174	VN052024067081	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	23-05-2024	60	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61175	VN052024067082	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	28-05-2024	448	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61176	VN052024067083	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	28-05-2024	80	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61177	VN052024067084	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	28-05-2024	132	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61178	VN052024067085	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	28-05-2024	192	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61179	VN052024067086	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	28-05-2024	36	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61180	VN052024067087	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	30-05-2024	260	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF

61181	VN052024067088	2.421E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	30-05-2024	60	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61182	VN052024043942	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	07-05-2024	22860	12476-COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	, CHANDI
61183	VN052024043943	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	07-05-2024	900	12476-COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	, CHANDI
61184	VN052024043944	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	07-05-2024	7110	12476-COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	, CHANDI
61185	VN052024043945	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	07-05-2024	15300	12476-COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	, CHANDI
61186	VN052024043946	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	07-05-2024	15300	12476-COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	, CHANDI
61187	VN052024043947	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	07-05-2024	94140	12476-COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	, CHANDI
61188	VN052024043948	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	07-05-2024	3330	12476-COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	, CHANDI
61189	VN052024043949	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	07-05-2024	31500	12476-COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	, CHANDI
61190	VN052024043950	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	07-05-2024	17190	12476-COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	, CHANDI
61191	VN052024043951	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	07-05-2024	450	12476-COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	, CHANDI
61192	VN052024043952	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	07-05-2024	10800	12476-COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	, CHANDI
61193	VN052024043953	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	07-05-2024	22350	12476-COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	, CHANDI
61194	VN052024043954	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	07-05-2024	13070	12476-COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	, CHANDI
61195	VN052024043955	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	07-05-2024	12650	12476-COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	, CHANDI
61196	VN052024067926	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	22-05-2024	1258560	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61197	VN052024002208	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	03-05-2024	137780	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
61198	VN052024002209	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	03-05-2024	187640	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
61199	VN052024002210	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	03-05-2024	283160	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
61200	VN052024002211	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	03-05-2024	156830	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
61201	VN052024002212	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	03-05-2024	64352	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
61202	VN052024002213	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	03-05-2024	53784	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
61203	VN052024002224	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	06-05-2024	9710	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
61204	VN052024002232	2.421E+14	01-05-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	09-05-2024	9664	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
61205	VN052024002233	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	09-05-2024	969	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
61206	VN052024062002	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	84	13-05-2024	336000	DIVISIONAL OFFICER	OFFICER (CIVIL), BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61207	VN052024077703	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	14-05-2024	12526	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
61208	VN052024067077	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	23-05-2024	381156	12476-COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	, CHANDI
61209	VN052024067078	2.421E+14	01-05-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	23-05-2024	141517	12476-COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	, CHANDI
61210	VN052024077717	2.421E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1200-MANSA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	94	21-05-2024	18200	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
61211	VN052024002227	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	58	09-05-2024	35400	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61212	VN052024067914	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	14-05-2024	565800	12269-TEHSILDAR	TEHSILDAR BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
61213	VN052024067931	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	23-05-2024	718240	12269-TEHSILDAR	TEHSILDAR BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

61214	VN052024062104	2.421E+14	01-05-2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	186	23-05-2024	100000	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
61215	VN052024002228	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	59	09-05-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61216	VN052024002229	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	60	09-05-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61217	VN052024002230	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	61	09-05-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61218	VN052024002231	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	62	09-05-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61219	VN052024040578	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	09-05-2024	22818	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61220	VN052024002190	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	52130	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61221	VN052024040565	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	71944	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61222	VN052024002191	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	02-05-2024	112684	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61223	VN052024040566	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	139300	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61224	VN052024002192	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	02-05-2024	196630	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61225	VN052024002193	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	02-05-2024	216142	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61226	VN052024002194	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	02-05-2024	237284	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61227	VN052024040567	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	266526	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61228	VN052024040568	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	730873	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61229	VN052024046554	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	02-05-2024	20876	12269-TEHSILDAR BUDHLADA	TEHSILDAR BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61230	VN052024002223	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	45	06-05-2024	1396	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61231	VN052024077730	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	107	22-05-2024	92098	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61232	VN052024077731	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	108	22-05-2024	92098	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61233	VN052024077757	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	65	13-05-2024	20540	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61234	VN052024074287	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	15-05-2024	31105	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61235	VN052024077711	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	88	15-05-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61236	VN052024077712	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	89	15-05-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61237	VN052024077734	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	111	24-05-2024	3865500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61238	VN052024074288	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	22-05-2024	6606	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61239	VN052024077735	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	112	24-05-2024	2000	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61240	VN052024077745	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	122	29-05-2024	45500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61241	VN052024074290	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	21	29-05-2024	18200	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61242	VN052024018514	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	682958	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61243	VN052024018515	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	86800	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61244	VN052024018516	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	251724	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61245	VN052024018517	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	65100	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61246	VN052024018518	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	77212	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61247	VN052024018519	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	96900	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61248	VN052024018520	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	204684	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61249	VN052024024382	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	851890	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61250	VN052024024383	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	158676	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61251	VN052024024384	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	634704	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB

61252	VN052024024385	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	566190	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61253	VN052024024386	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	485720	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61254	VN052024024387	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	53692	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61255	VN052024024388	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	881136	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61256	VN052024024389	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	1792	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61257	VN052024024390	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	182872	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61258	VN052024024391	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	160756	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61259	VN052024024392	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	241848	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61260	VN052024024393	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	130810	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61261	VN052024024394	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	1100390	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61262	VN052024024395	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	597978	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61263	VN052024024396	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	112552	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61264	VN052024024397	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	233176	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61265	VN052024024398	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	745886	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61266	VN052024024399	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	350516	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61267	VN052024024400	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	138694	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61268	VN052024024401	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	226650	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61269	VN052024024402	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	185496	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61270	VN052024024403	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	191592	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61271	VN052024024404	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	55298	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61272	VN052024024405	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	74686	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61273	VN052024024351	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	07-05-2024	140000	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61274	VN052024024352	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	119	07-05-2024	17770	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61275	VN052024069128	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	127	13-05-2024	1690	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61276	VN052024069129	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	128	13-05-2024	1477	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61277	VN052024069133	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	15-05-2024	60252	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61278	VN052024069134	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	15-05-2024	162751	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61279	VN052024069140	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	21-05-2024	116556	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61280	VN052024069141	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	21-05-2024	109200	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61281	VN052024069142	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	141	21-05-2024	3291	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61282	VN052024069164	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	23-05-2024	292894	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61283	VN052024069178	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	177	28-05-2024	2989	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61284	VN052024069190	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	29-05-2024	17728	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61285	VN052024069191	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	29-05-2024	10141	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61286	VN052024069192	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	29-05-2024	29670	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61287	VN052024069193	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	192	31-05-2024	651	MEDICAL OFFICER	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61288	VN052024025074	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	66762	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
61289	VN052024025075	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	122422	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
61290	VN052024025089	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	07-05-2024	85112	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB

61291	VN052024067423	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	13-05-2024	85112	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
61292	VN052024003260	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	02-05-2024	37432	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61293	VN052024003261	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	02-05-2024	107176	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61294	VN052024003262	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	02-05-2024	154946	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61295	VN052024003263	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	02-05-2024	200624	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61296	VN052024003319	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	07-05-2024	1661700	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61297	VN052024003320	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	61	07-05-2024	845950	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61298	VN052024003321	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	62	07-05-2024	100000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61299	VN052024062007	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	89	14-05-2024	87600	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61300	VN052024062008	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	90	14-05-2024	50865	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61301	VN052024062092	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	174	22-05-2024	19600	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61302	VN052024062051	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	133	21-05-2024	1418	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61303	VN052024062052	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	134	21-05-2024	11650	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61304	VN052024000117	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	18000	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61305	VN052024000118	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	19900	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61306	VN052024000119	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	60408	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61307	VN052024000120	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	77854	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61308	VN052024000121	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	104902	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61309	VN052024000122	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	149248	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61310	VN052024000123	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	198728	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61311	VN052024000124	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	480996	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61312	VN052024000125	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	02-05-2024	763104	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61313	VN052024061087	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	30	15-05-2024	11187	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61314	VN052024000142	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	26	08-05-2024	11021	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61315	VN052024000145	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	29	09-05-2024	5928	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61316	VN052024067954	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	29-05-2024	1072260	12473-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61317	VN052024061088	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	31	15-05-2024	1432	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61318	VN052024061091	2.421E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	34	21-05-2024	27300	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61319	VN052024061092	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	35	21-05-2024	99362	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61320	VN052024061093	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	36	21-05-2024	26082	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61321	VN052024061086	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	44	28-05-2024	44730	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
61322	VN052024012777	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	109456	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

61323	VN052024012778	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	111684	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61324	VN052024012779	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	233936	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61325	VN052024012780	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	283958	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61326	VN052024012781	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	335190	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61327	VN052024013336	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	609	07-05-2024	10575	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61328	VN052024072225	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	690	13-05-2024	1960	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61329	VN052024012770	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	29110	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61330	VN052024012771	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	53838	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61331	VN052024012772	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	96500	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61332	VN052024012773	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	106474	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61333	VN052024012774	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	2311000	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61334	VN052024012775	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	6317622	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61335	VN052024012776	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	1.8E+07	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61336	VN052024012825	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	98	02-05-2024	5176	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61337	VN052024072224	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	689	13-05-2024	800	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61338	VN052024072226	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	691	13-05-2024	8998	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61339	VN052024072227	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	692	13-05-2024	37639	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61340	VN052024072228	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	693	13-05-2024	23415	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61341	VN052024072229	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	694	13-05-2024	37645	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61342	VN052024072230	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	695	13-05-2024	38400	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61343	VN052024062001	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	13-05-2024	6290	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDLADHA-1	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61344	VN052024072250	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	715	21-05-2024	22000	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61345	VN052024072251	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	716	21-05-2024	3000	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61346	VN052024072252	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	717	21-05-2024	9250	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61347	VN052024072253	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	718	21-05-2024	4377	PRIMARY EDUCATION	EDUCATION OFFICER,	TO GOVERNMENT,	PUNJAB
61348	VN052024013333	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	606	07-05-2024	14230	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61349	VN052024013332	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	605	07-05-2024	16800	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61350	VN052024013331	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	604	07-05-2024	47958	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61351	VN052024013330	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	603	07-05-2024	30986	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61352	VN052024013329	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	602	07-05-2024	11960	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

61353	VN052024013328	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	601	07-05-2024	9904	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61354	VN052024013327	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	600	07-05-2024	12946	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61355	VN052024013326	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	599	07-05-2024	24979	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61356	VN052024013325	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	598	07-05-2024	24872	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61357	VN052024013334	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	607	07-05-2024	36173	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61358	VN052024012856	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	129	02-05-2024	10352	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61359	VN052024012863	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	18000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61360	VN052024012864	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	19900	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61361	VN052024012865	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	1531500	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61362	VN052024012866	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	6388640	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61363	VN052024012881	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	2768510	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61364	VN052024012885	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	9313258	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61365	VN052024013352	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	621	07-05-2024	6363	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61366	VN052024013351	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	620	07-05-2024	24949	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61367	VN052024013350	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	619	07-05-2024	18630	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61368	VN052024013349	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	618	07-05-2024	8990	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61369	VN052024013348	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	617	07-05-2024	15843	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61370	VN052024013343	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	616	07-05-2024	8063	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61371	VN052024013342	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	615	07-05-2024	7368	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61372	VN052024013341	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	614	07-05-2024	10368	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61373	VN052024013340	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	613	07-05-2024	16566	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61374	VN052024013339	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	612	07-05-2024	13803	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61375	VN052024013338	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	611	07-05-2024	10616	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61376	VN052024013337	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	610	07-05-2024	5000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61377	VN052024003314	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	07-05-2024	12100	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61378	VN052024003318	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	07-05-2024	4245	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

61379	VN052024003317	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	07-05-2024	6696	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61380	VN052024003316	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	07-05-2024	8600	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61381	VN052024003315	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	07-05-2024	6000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61382	VN052024003313	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	07-05-2024	12100	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61383	VN052024003312	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	07-05-2024	9500	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61384	VN052024003311	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	07-05-2024	9766	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61385	VN052024003310	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	07-05-2024	8706	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61386	VN052024003309	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	07-05-2024	23418	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61387	VN052024003308	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	07-05-2024	16826	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61388	VN052024003307	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	07-05-2024	15569	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61389	VN052024003306	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	07-05-2024	22773	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61390	VN052024003305	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	07-05-2024	8150	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61391	VN052024072231	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	696	13-05-2024	287000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61392	VN052024062045	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	21-05-2024	22711	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61393	VN052024062050	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	21-05-2024	25438	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61394	VN052024062049	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	21-05-2024	8375	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61395	VN052024062048	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	21-05-2024	11851	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61396	VN052024062047	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	21-05-2024	32634	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61397	VN052024062046	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	21-05-2024	2824	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61398	VN052024072248	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	713	21-05-2024	800	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61399	VN052024072249	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	714	21-05-2024	3000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61400	VN052024072260	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	725	22-05-2024	21955	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, BUDHLADA-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61401	VN052024012760	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	103324	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61402	VN052024012761	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	228040	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61403	VN052024012766	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	1299386	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61404	VN052024012767	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	1570124	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

61405	VN052024012768	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	47110	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61406	VN052024012769	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	325740	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61407	VN052024012857	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	1507530	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61408	VN052024012858	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	71872	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61409	VN052024013091	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	94644	12056-PRINCIPAL	SENIOR SECONDARY (BOYS) SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61410	VN052024013092	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	70206	12056-PRINCIPAL	SENIOR SECONDARY (BOYS) SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61411	VN052024013093	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	19900	12056-PRINCIPAL	SENIOR SECONDARY (BOYS) SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61412	VN052024013094	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	134752	12056-PRINCIPAL	SENIOR SECONDARY (BOYS) SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61413	VN052024013095	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	702332	12056-PRINCIPAL	SENIOR SECONDARY (BOYS) SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61414	VN052024013096	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	1449496	12056-PRINCIPAL	SENIOR SECONDARY (BOYS) SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61415	VN052024012868	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	19900	12081-HEADMASTER	GIRLS HIGH SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61416	VN052024012869	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	41812	12081-HEADMASTER	GIRLS HIGH SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61417	VN052024012870	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	48658	12081-HEADMASTER	GIRLS HIGH SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61418	VN052024012871	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	212736	12081-HEADMASTER	GIRLS HIGH SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61419	VN052024012872	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	234556	12081-HEADMASTER	GIRLS HIGH SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61420	VN052024012873	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	845886	12081-HEADMASTER	GIRLS HIGH SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61421	VN052024012806	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	47110	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61422	VN052024012807	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	78834	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61423	VN052024012808	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	136942	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61424	VN052024012809	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	230614	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61425	VN052024012810	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	983400	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61426	VN052024012822	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	95	02-05-2024	4696	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61427	VN052024013256	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	03-05-2024	65520	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61428	VN052024013257	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	03-05-2024	78834	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61429	VN052024013258	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	03-05-2024	112898	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61430	VN052024013259	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	03-05-2024	139694	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

61431	VN052024013260	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	03-05-2024	721160	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61432	VN052024013261	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	03-05-2024	1136418	12089-HEADMASTER	GIRLS HIGH SCHOOL, BOHA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61433	VN052024012874	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	46380	12083-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61434	VN052024012875	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	50864	12083-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61435	VN052024012876	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	115042	12083-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61436	VN052024012877	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	179536	12083-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61437	VN052024012878	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	209444	12083-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61438	VN052024012879	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	324290	12083-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61439	VN052024012880	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	1684576	12083-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61440	VN052024013365	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	08-05-2024	931770	12078-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61441	VN052024013366	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	08-05-2024	18000	12078-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61442	VN052024013367	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	08-05-2024	518860	12078-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61443	VN052024013368	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	08-05-2024	808306	12078-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61444	VN052024013369	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	08-05-2024	58602	12078-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61445	VN052024072306	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	771	31-05-2024	3596	12078-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61446	VN052024012845	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	18000	12082-PRINCIPAL	SENIOR SECONDARY SCHOOL, BERO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61447	VN052024012846	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	134410	12082-PRINCIPAL	SENIOR SECONDARY SCHOOL, BERO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61448	VN052024012847	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	172652	12082-PRINCIPAL	SENIOR SECONDARY SCHOOL, BERO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61449	VN052024012848	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	228040	12082-PRINCIPAL	SENIOR SECONDARY SCHOOL, BERO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61450	VN052024012849	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	1383188	12082-PRINCIPAL	SENIOR SECONDARY SCHOOL, BERO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61451	VN052024072259	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	724	22-05-2024	9100	12082-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
61452	VN052024013354	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	07-05-2024	276360	12133-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61453	VN052024013355	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	07-05-2024	341376	12133-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61454	VN052024013356	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	07-05-2024	866386	12133-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61455	VN052024013357	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	07-05-2024	54410	12133-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61456	VN052024013358	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	07-05-2024	848604	12133-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

61457	VN052024013359	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	07-05-2024	261752	12133-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61458	VN052024012787	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	134752	12077-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61459	VN052024012788	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	236800	12077-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61460	VN052024012789	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	362220	12077-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61461	VN052024012790	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	572903	12077-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61462	VN052024012826	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	85382	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61463	VN052024012827	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	122606	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61464	VN052024012828	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	632420	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61465	VN052024012829	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	913980	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61466	VN052024072310	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	775	31-05-2024	2480	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61467	VN052024072311	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	776	31-05-2024	880	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61468	VN052024012833	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	18000	12073-HEADMASTER	HIGH SCHOOL, DHARAMPURA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61469	VN052024012834	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	19900	12073-HEADMASTER	HIGH SCHOOL, DHARAMPURA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61470	VN052024012835	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	109686	12073-HEADMASTER	HIGH SCHOOL, DHARAMPURA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61471	VN052024012836	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	219412	12073-HEADMASTER	HIGH SCHOOL, DHARAMPURA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61472	VN052024012915	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	626464	12073-HEADMASTER	HIGH SCHOOL, DHARAMPURA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61473	VN052024012930	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	37769	12073-HEADMASTER	HIGH SCHOOL, DHARAMPURA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61474	VN052024013360	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	07-05-2024	106200	12073-HEADMASTER	HIGH SCHOOL, DHARAMPURA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61475	VN052024012910	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	30262	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61476	VN052024012911	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	66810	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61477	VN052024012912	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	111684	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61478	VN052024012913	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	123264	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61479	VN052024012914	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	905338	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61480	VN052024072279	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	744	27-05-2024	18200	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN	TO GOVERNMENT,	PUNJAB
61481	VN052024013335	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	07-05-2024	25143	12105-HEADMASTER	HIGH SCHOOL, RAMGARH SHAHPURIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61482	VN052024012892	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	66410	12105-HEADMASTER	HIGH SCHOOL, RAMGARH SHAHPURIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

61483	VN052024012893	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	208130	12105-HEADMASTER	HIGH SCHOOL, RAMGARH SHAHPURIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61484	VN052024012894	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	293536	12105-HEADMASTER	HIGH SCHOOL, RAMGARH SHAHPURIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61485	VN052024012895	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	605012	12105-HEADMASTER	HIGH SCHOOL, RAMGARH SHAHPURIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61486	VN052024072313	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	778	31-05-2024	7960	12105-HEADMASTER	HIGH SCHOOL, RAMGARH SHAHPURIA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61487	VN052024012814	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	18000	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61488	VN052024012815	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	309036	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61489	VN052024012816	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	908794	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61490	VN052024012817	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	239706	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61491	VN052024012818	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	114942	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61492	VN052024012819	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	134652	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61493	VN052024012923	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	80148	12076-HEADMASTER	HIGH SCHOOL, BAKHSHIWALA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61494	VN052024012924	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	589894	12076-HEADMASTER	HIGH SCHOOL, BAKHSHIWALA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61495	VN052024072285	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	750	28-05-2024	5170	12076-HEADMASTER	HIGH SCHOOL, BAKHSHIWALA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61496	VN052024062111	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	24-05-2024	11364	12076-HEADMASTER	HIGH SCHOOL, BAKHSHIWALA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61497	VN052024013353	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	07-05-2024	68702	12107-HEADMASTER	HIGH SCHOOL, BACHHOANA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61498	VN052024012927	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	314166	12107-HEADMASTER	HIGH SCHOOL, BACHHOANA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61499	VN052024012928	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	376516	12107-HEADMASTER	HIGH SCHOOL, BACHHOANA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61500	VN052024012929	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	1475054	12107-HEADMASTER	HIGH SCHOOL, BACHHOANA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61501	VN052024012794	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	136942	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61502	VN052024012795	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	190810	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61503	VN052024012796	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	804842	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61504	VN052024012797	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	1338390	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61505	VN052024072244	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	17-05-2024	9816	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61506	VN052024072286	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	751	28-05-2024	2220	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61507	VN052024072287	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	752	28-05-2024	3290	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61508	VN052024012837	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	55390	12135-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

61509	VN052024012838	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	37210	12135-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61510	VN052024012839	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	103508	12135-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61511	VN052024012840	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	721243	12135-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61512	VN052024012841	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	397620	12135-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61513	VN052024012842	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	147394	12135-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61514	VN052024072262	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	727	22-05-2024	2840	12135-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61515	VN052024072314	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	779	31-05-2024	4930	12135-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61516	VN052024012782	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	18000	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61517	VN052024012783	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	116356	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61518	VN052024012784	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	134752	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61519	VN052024012785	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	441956	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61520	VN052024012786	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	766672	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61521	VN052024072308	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	773	31-05-2024	3550	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61522	VN052024013315	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	06-05-2024	18000	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
61523	VN052024013316	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	06-05-2024	987100	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
61524	VN052024072266	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	731	23-05-2024	2410	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
61525	VN052024012798	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	18000	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61526	VN052024012799	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	142782	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61527	VN052024012800	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	501626	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61528	VN052024012801	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	509876	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61529	VN052024012802	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	613418	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61530	VN052024072312	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	777	31-05-2024	1140	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61531	VN052024012906	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	10981	12131-HEADMASTER	HIGH SCHOOL, RAMPUR MANDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61532	VN052024012907	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	48090	12131-HEADMASTER	HIGH SCHOOL, RAMPUR MANDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61533	VN052024012908	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	106474	12131-HEADMASTER	HIGH SCHOOL, RAMPUR MANDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61534	VN052024012909	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	605204	12131-HEADMASTER	HIGH SCHOOL, RAMPUR MANDER MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

61535	VN052024013310	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	06-05-2024	18000	12242-HEADMASTER	SCHOOL, GOBINDPURA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61536	VN052024013311	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	06-05-2024	321236	12242-HEADMASTER	SCHOOL, GOBINDPURA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61537	VN052024013312	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	06-05-2024	428020	12242-HEADMASTER	SCHOOL, GOBINDPURA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61538	VN052024012900	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	103508	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61539	VN052024012901	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	514482	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61540	VN052024012902	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	883016	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61541	VN052024072263	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	728	23-05-2024	16797	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61542	VN052024072264	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	729	23-05-2024	16186	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61543	VN052024072265	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	730	23-05-2024	6690	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61544	VN052024012850	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	103508	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61545	VN052024012852	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	112898	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61546	VN052024012853	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	997474	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61547	VN052024013314	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	06-05-2024	30134	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61548	VN052024072261	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	726	22-05-2024	230	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61549	VN052024012820	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	203458	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61550	VN052024012821	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	863910	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61551	VN052024012882	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	25500	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61552	VN052024012883	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	140572	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61553	VN052024012884	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	944508	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61554	VN052024062127	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	27-05-2024	239011	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61555	VN052024013097	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	978304	12245-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61556	VN052024012916	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	233150	12245-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61557	VN052024012917	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	101656	12245-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61558	VN052024012918	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	35400	12245-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61559	VN052024012919	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	25500	12245-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61560	VN052024012890	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	76522	12104-HEADMASTER	HIGH SCHOOL, HERO KHURD MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

61561	VN052024012891	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	442036	12104-HEADMASTER	HIGH SCHOOL, HERO KHURD MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61562	VN052024011420	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	06-05-2024	39800	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
61563	VN052024011421	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	06-05-2024	41812	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
61564	VN052024011422	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	06-05-2024	258142	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
61565	VN052024011423	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	06-05-2024	53784	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
61566	VN052024011424	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	06-05-2024	56822	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
61567	VN052024011425	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	06-05-2024	60408	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
61568	VN052024011426	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	06-05-2024	66164	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
61569	VN052024074885	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	30	17-05-2024	595	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
61570	VN052024074893	2.421E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	38	29-05-2024	9100	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
61571	VN052024013965	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	109872	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
61572	VN052024013966	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	665190	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
61573	VN052024013967	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	61960	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
61574	VN052024013968	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	127408	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
61575	VN052024013969	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	82154	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
61576	VN052024013970	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	33490	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
61577	VN052024013971	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	771696	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
61578	VN052024071809	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	8	13-05-2024	716	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
61579	VN052024071810	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	9	13-05-2024	11500	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
61580	VN052024071811	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	10	22-05-2024	22750	12496-PRINCIPAL	SINGH GOVERNMENT	TECHNICAL EDUCATION	PUNJAB
61581	VN052024012859	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	88470	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61582	VN052024012860	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	96300	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61583	VN052024012861	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	226434	12045-HEADMASTER	HIGH SCHOOL, BURAJ HARI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61584	VN052024012862	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	623594	12122-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61585	VN052024072239	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	15-05-2024	217474	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61586	VN052024072240	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	15-05-2024	552666	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61587	VN052024012903	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	112898	12509-HEADMASTER	GOVERNMENT HIGH SCHOOL LALIANWALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61588	VN052024012904	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	116356	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61589	VN052024012905	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	597196	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61590	VN052024072241	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	16-05-2024	2454	12292-HEADMASTER	HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61591	VN052024012791	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	106368	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61592	VN052024012792	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	118300	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

61593	VN052024012793	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	350462	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61594	VN052024012830	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	35400	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61595	VN052024012831	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	103508	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61596	VN052024012832	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	551138	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61597	VN052024012851	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	101656	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61598	VN052024012803	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	54184	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61599	VN052024012804	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	103508	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61600	VN052024012805	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	831578	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61601	VN052024013313	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	06-05-2024	568793	12507-HEADMASTER	GOVERNMENT HIGH SCHOOL HAKAMWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61602	VN052024012762	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	35400	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61603	VN052024012763	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	53184	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61604	VN052024012764	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	237662	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61605	VN052024012765	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	863260	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61606	VN052024012823	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	98736	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61607	VN052024012824	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	106390	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61608	VN052024013370	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	08-05-2024	118906	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61609	VN052024013371	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	08-05-2024	1129844	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61610	VN052024012843	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	115042	12524-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, HIRO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61611	VN052024012844	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	504446	12524-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, HIRO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61612	VN052024012920	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	285704	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61613	VN052024012921	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	35400	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61614	VN052024012922	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	101656	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61615	VN052024012925	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	714078	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61616	VN052024012926	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	415404	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61617	VN052024012811	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	70804	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61618	VN052024012812	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	236600	12107-HEADMASTER	HIGH SCHOOL, BACHHOANA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

61619	VN052024012813	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	457102	12292-HEADMASTER	HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61620	VN052024072307	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	772	31-05-2024	320	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61621	VN052024012886	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	34490	12067-HEADMASTER	HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61622	VN052024012887	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	103508	12125-HEADMASTER	HIGH SCHOOL, BEHNI CHUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61623	VN052024012888	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	115942	12046-HEADMASTER	HIGH SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61624	VN052024012889	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	575644	12291-HEADMASTER	HIGH SCHOOL, KALIPUR, BUDHLADHA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61625	VN052024012896	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	103508	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61626	VN052024012897	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	159552	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61627	VN052024012898	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	461812	12292-HEADMASTER	HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61628	VN052024012899	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	609224	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61629	VN052024012854	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	439182	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61630	VN052024012855	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	822386	12112-HEADMASTER	HIGH SCHOOL, KHIWA KHURD MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61631	VN052024012867	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	486864	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61632	VN052024072309	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	774	31-05-2024	2680	12045-HEADMASTER	HIGH SCHOOL, BURAJ HARI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61633	VN052024002195	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	02-05-2024	263308	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
61634	VN052024002196	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	02-05-2024	220562	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
61635	VN052024002197	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	02-05-2024	218668	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
61636	VN052024002198	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	02-05-2024	114138	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
61637	VN052024002199	2.421E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	02-05-2024	89250	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
61638	VN052024077723	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	22-05-2024	44500	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
61639	VN052024077724	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	22-05-2024	44500	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
61640	VN052024077725	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	22-05-2024	11121	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
61641	VN052024077726	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	22-05-2024	1817	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
61642	VN052024077713	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD		OF VEHICLES	REHABILITATION AND DISASTER	NT	V	90	17-05-2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61643	VN052024040574	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD		01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	03-05-2024	73842	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61644	VN052024040576	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD		01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	08-05-2024	106108	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61645	VN052024040575	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD		01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	03-05-2024	99500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61646	VN052024002220	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD		01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	03-05-2024	79144	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI

61647	VN052024002221	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	03-05-2024	179310	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61648	VN052024002222	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	03-05-2024	599088	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61649	VN052024002225	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	47	08-05-2024	126364	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61650	VN052024040577	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	08-05-2024	813084	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61651	VN052024002234	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	08-05-2024	35400	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61652	VN052024067955	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	29-05-2024	742440	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61653	VN052024002235	2.421E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	09-05-2024	35400	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61654	VN052024077732	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	109	23-05-2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61655	VN052024077733	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	110	23-05-2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61656	VN052024077727	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	104	22-05-2024	165000	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61657	VN052024077747	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	124	30-05-2024	8500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61658	VN052024077748	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	125	30-05-2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61659	VN052024077749	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	126	30-05-2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61660	VN052024077750	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	127	30-05-2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61661	VN052024077751	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	128	30-05-2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61662	VN052024077752	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	129	30-05-2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61663	VN052024077753	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	130	30-05-2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61664	VN052024077754	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	131	30-05-2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61665	VN052024077755	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	132	30-05-2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61666	VN052024077756	2.421E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	133	31-05-2024	15165	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	, CHANDI
61667	VN052024018522	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	79756	MEDICAL OFFICER FOR	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61668	VN052024018521	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	77420	MEDICAL OFFICER FOR	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61669	VN052024069127	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	13-05-2024	211802	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61670	VN052024024297	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	03-05-2024	75522	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61671	VN052024024298	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	03-05-2024	10815	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61672	VN052024024299	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	03-05-2024	949136	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61673	VN052024024300	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	03-05-2024	735324	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61674	VN052024024301	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	03-05-2024	488584	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61675	VN052024024302	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	03-05-2024	244104	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61676	VN052024024303	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	03-05-2024	84792	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61677	VN052024024304	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	03-05-2024	521922	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61678	VN052024024305	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	03-05-2024	215660	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61679	VN052024024306	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	03-05-2024	132404	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61680	VN052024024307	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	03-05-2024	460472	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61681	VN052024024308	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	03-05-2024	296220	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61682	VN052024024309	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	03-05-2024	327346	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61683	VN052024024310	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	03-05-2024	224280	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61684	VN052024024311	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	03-05-2024	212574	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61685	VN052024024312	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	03-05-2024	177364	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB

61686	VN052024024313	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	03-05-2024	209192	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61687	VN052024024314	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	03-05-2024	310660	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61688	VN052024024315	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	03-05-2024	109686	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61689	VN052024018523	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-05-2024	84674	MEDICAL OFFICER FOR	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61690	VN052024018524	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-05-2024	60900	MEDICAL OFFICER FOR	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61691	VN052024018525	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-05-2024	345012	MEDICAL OFFICER FOR	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61692	VN052024018526	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-05-2024	65100	MEDICAL OFFICER FOR	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61693	VN052024018527	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-05-2024	141038	MEDICAL OFFICER FOR	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61694	VN052024018528	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-05-2024	247568	MEDICAL OFFICER FOR	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61695	VN052024018529	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-05-2024	129314	MEDICAL OFFICER FOR	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61696	VN052024018530	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-05-2024	128218	MEDICAL OFFICER FOR	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61697	VN052024024316	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	03-05-2024	211650	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61698	VN052024024355	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	122	09-05-2024	1433	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61699	VN052024067957	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	30-05-2024	1245278	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61700	VN052024069171	2.421E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	24-05-2024	80364	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61701	VN052024069135	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	134	16-05-2024	3554	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61702	VN052024069165	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	164	23-05-2024	10070	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61703	VN052024069136	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	16-05-2024	10011	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61704	VN052024069137	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	16-05-2024	21194	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61705	VN052024069166	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	23-05-2024	5000	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61706	VN052024069167	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	23-05-2024	12420	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61707	VN052024069168	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	167	23-05-2024	850	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61708	VN052024069169	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	23-05-2024	25000	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61709	VN052024069170	2.421E+14	01-05-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	23-05-2024	8309	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61710	VN052024069172	2.421E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	171	24-05-2024	3554	MEDICAL OFFICER	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
61711	VN052024066556	2.421E+14	01-05-2024	N	DC10	C	Medical Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	31-05-2024	3520	MEDICAL OFFICER FOR	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61712	VN052024066555	2.421E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	25	30-05-2024	2365	MEDICAL OFFICER FOR	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
61713	VN052024011427	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	07-05-2024	39800	ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH	CO-OPERATIVE SOCIETIES	PUNJAB
61714	VN052024011428	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	07-05-2024	57050	ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH	CO-OPERATIVE SOCIETIES	PUNJAB
61715	VN052024011429	2.421E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	07-05-2024	206696	ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH	CO-OPERATIVE SOCIETIES	PUNJAB
61716	VN052024074886	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	31	17-05-2024	704	ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH	CO-OPERATIVE SOCIETIES	PUNJAB
61717	VN052024074892	2.421E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	37	23-05-2024	4381	ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH	CO-OPERATIVE SOCIETIES	PUNJAB
61718	VN052024003289	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	06-05-2024	38876	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61719	VN052024003290	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	06-05-2024	58400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61720	VN052024003291	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	06-05-2024	196706	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61721	VN052024003292	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	06-05-2024	38876	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61722	VN052024003294	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	07-05-2024	918000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

61723	VN052024003295	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	07-05-2024	100000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61724	VN052024003296	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	07-05-2024	200000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61725	VN052024062135	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	217	28-05-2024	7270	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61726	VN052024062110	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	192	24-05-2024	11310	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61727	VN052024003264	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	02-05-2024	216084	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JHUNIR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61728	VN052024003329	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	70	09-05-2024	100000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JHUNIR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61729	VN052024003330	2.421E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	71	09-05-2024	1036000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JHUNIR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61730	VN052024062134	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	216	28-05-2024	14590	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JHUNIR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61731	VN052024062109	2.421E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	191	24-05-2024	11960	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JHUNIR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61732	VN052024067424	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	14-05-2024	37183	EXECUTIVE OFFICER/B.D.P.	SAMITI, SARDULGARH	RURAL DEVELOPMENT &	PUNJAB
61733	VN052024025085	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	06-05-2024	76684	EXECUTIVE OFFICER/B.D.P.	SAMITI, SARDULGARH	RURAL DEVELOPMENT &	PUNJAB
61734	VN052024025086	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	06-05-2024	62832	EXECUTIVE OFFICER/B.D.P.	SAMITI, SARDULGARH	RURAL DEVELOPMENT &	PUNJAB
61735	VN052024025087	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	06-05-2024	67064	EXECUTIVE OFFICER/B.D.P.	SAMITI, SARDULGARH	RURAL DEVELOPMENT &	PUNJAB
61736	VN052024067425	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	14-05-2024	67804	EXECUTIVE OFFICER/B.D.P.	SAMITI, SARDULGARH	RURAL DEVELOPMENT &	PUNJAB
61737	VN052024067426	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	14-05-2024	67064	EXECUTIVE OFFICER/B.D.P.	SAMITI, SARDULGARH	RURAL DEVELOPMENT &	PUNJAB
61738	VN052024067427	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	14-05-2024	60499	EXECUTIVE OFFICER/B.D.P.	SAMITI, SARDULGARH	RURAL DEVELOPMENT &	PUNJAB
61739	VN052024025076	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	02-05-2024	87264	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
61740	VN052024025077	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	02-05-2024	184658	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
61741	VN052024025078	2.421E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	02-05-2024	360846	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
61742	VN052024012942	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	391116	12096-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61743	VN052024012943	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	881200	12096-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61744	VN052024012944	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	201598	12096-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61745	VN052024012945	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	1459806	12096-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61746	VN052024012946	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	114084	12096-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61747	VN052024012993	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	631760	12070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61748	VN052024012994	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	261620	12070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61749	VN052024012995	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	228040	12070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61750	VN052024012996	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	1155998	12070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61751	VN052024012997	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	177000	12070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

61752	VN052024012998	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	380004	12070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61753	VN052024012999	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	18000	12070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61754	VN052024013317	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	07-05-2024	235707	12070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61755	VN052024072296	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	761	29-05-2024	25650	12070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61756	VN052024072294	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	759	29-05-2024	24000	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61757	VN052024012964	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	155300	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61758	VN052024012965	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	138694	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61759	VN052024012966	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	224974	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61760	VN052024012967	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	839970	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61761	VN052024012968	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	202668	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61762	VN052024012969	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	56996	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61763	VN052024012970	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	41812	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61764	VN052024013059	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	459754	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61765	VN052024013060	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	786524	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61766	VN052024013061	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	25500	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61767	VN052024013062	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	44148	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61768	VN052024012936	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	301320	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61769	VN052024012959	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	28380	12130-HEADMASTER	HIGH SCHOOL, KHAIRA KHURD MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61770	VN052024012960	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	78684	12130-HEADMASTER	HIGH SCHOOL, KHAIRA KHURD MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61771	VN052024012961	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	116356	12130-HEADMASTER	HIGH SCHOOL, KHAIRA KHURD MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61772	VN052024012962	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	217036	12130-HEADMASTER	HIGH SCHOOL, KHAIRA KHURD MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61773	VN052024012963	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	888536	12130-HEADMASTER	HIGH SCHOOL, KHAIRA KHURD MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61774	VN052024012971	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	29386	12065-HEADMASTER	HIGH SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61775	VN052024012972	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	53184	12065-HEADMASTER	HIGH SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61776	VN052024012973	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	59608	12065-HEADMASTER	HIGH SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61777	VN052024012974	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	147016	12065-HEADMASTER	HIGH SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

61778	VN052024012975	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	322780	12065-HEADMASTER	HIGH SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61779	VN052024012976	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	1162516	12065-HEADMASTER	HIGH SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61780	VN052024072300	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	765	29-05-2024	4070	12065-HEADMASTER	HIGH SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61781	VN052024062136	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	29-05-2024	6836	12065-HEADMASTER	HIGH SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61782	VN052024062137	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	29-05-2024	93144	12065-HEADMASTER	HIGH SCHOOL, KOT DHARMU MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61783	VN052024072232	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	14-05-2024	16231	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61784	VN052024013064	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	150774	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61785	VN052024013065	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	88370	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61786	VN052024013066	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	323364	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61787	VN052024013067	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	969406	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61788	VN052024013068	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	238236	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61789	VN052024013069	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	18000	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61790	VN052024072233	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	698	14-05-2024	8668	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61791	VN052024012988	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	103508	12067-HEADMASTER	HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61792	VN052024012989	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	199564	12067-HEADMASTER	HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61793	VN052024012990	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	141768	12067-HEADMASTER	HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61794	VN052024012991	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	463790	12067-HEADMASTER	HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61795	VN052024012992	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	27780	12067-HEADMASTER	HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61796	VN052024067956	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	30-05-2024	343045	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61797	VN052024012950	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	18000	12095-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHATTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61798	VN052024012951	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	35400	12095-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHATTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61799	VN052024012952	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	54644	12095-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHATTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61800	VN052024012953	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	56390	12095-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHATTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61801	VN052024012954	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	116356	12095-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHATTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61802	VN052024012955	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	229826	12095-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHATTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61803	VN052024012956	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	243808	12095-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHATTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

61804	VN052024012957	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	247636	12095-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHATTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61805	VN052024012958	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	1114118	12095-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHATTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61806	VN052024072317	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	782	31-05-2024	22100	12095-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHATTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61807	VN052024013015	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	136942	12249-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61808	VN052024013016	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	85988	12249-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61809	VN052024013017	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	186500	12249-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61810	VN052024013018	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	1317414	12249-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61811	VN052024013019	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	236882	12249-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61812	VN052024013020	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	28380	12249-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61813	VN052024013004	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	115216	12072-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61814	VN052024013005	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	134000	12072-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61815	VN052024013006	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	380004	12072-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61816	VN052024013007	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	947152	12072-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61817	VN052024013303	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	06-05-2024	35508	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61818	VN052024013304	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	06-05-2024	51878	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61819	VN052024013305	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	06-05-2024	102340	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61820	VN052024013306	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	06-05-2024	109686	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61821	VN052024013307	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	06-05-2024	270796	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61822	VN052024013308	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	06-05-2024	417008	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61823	VN052024013309	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	06-05-2024	443088	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61824	VN052024012938	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	34490	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61825	VN052024012939	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	143782	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61826	VN052024012940	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	369554	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61827	VN052024012941	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	1455694	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61828	VN052024013052	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	57050	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61829	VN052024013053	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	88584	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

61830	VN052024013054	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	346870	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61831	VN052024013055	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	376088	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61832	VN052024013070	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	350	02-05-2024	4001	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61833	VN052024072299	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	764	29-05-2024	2030	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61834	VN052024013008	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	147016	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61835	VN052024013009	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	228610	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61836	VN052024013010	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	274644	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61837	VN052024013011	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	867972	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61838	VN052024013032	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	26845	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61839	VN052024013033	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	175350	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61840	VN052024013000	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	308888	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61841	VN052024013001	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	379436	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61842	VN052024013002	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	403374	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61843	VN052024013003	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	1138366	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61844	VN052024012981	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	133922	12064-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHUNIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61845	VN052024012982	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	561462	12064-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHUNIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61846	VN052024012983	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	2147944	12064-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHUNIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61847	VN052024012984	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	246950	12064-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHUNIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61848	VN052024012985	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	63712	12064-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHUNIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61849	VN052024012986	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	35388	12064-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHUNIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61850	VN052024072301	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	766	29-05-2024	6680	12064-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHUNIR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61851	VN052024003328	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	09-05-2024	16075	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61852	VN052024013071	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	351	02-05-2024	287000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61853	VN052024012931	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	55444	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61854	VN052024012932	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	1963062	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61855	VN052024012933	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	1.5E+07	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

61856	VN052024012934	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	2288000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61857	VN052024012935	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	215	02-05-2024	5176	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61858	VN052024072218	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	683	13-05-2024	3000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61859	VN052024003331	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	09-05-2024	21479	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61860	VN052024013392	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	665	09-05-2024	9800	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61861	VN052024013393	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	666	09-05-2024	14188	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61862	VN052024013394	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	667	09-05-2024	38432	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-II AT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61863	VN052024013364	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	08-05-2024	7359	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61864	VN052024046555	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	02-05-2024	872519	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61865	VN052024013044	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	78834	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61866	VN052024013045	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	304716	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61867	VN052024013046	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	347720	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61868	VN052024013047	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	02-05-2024	29380	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61869	VN052024072258	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	723	22-05-2024	9100	12093-HEADMASTER	HIGH SCHOOL, JAAURKIAN MANSA	PUBLIC INSTRUCTIONS(SE	PUNJAB
61870	VN052024062105	2.421E+14	01-05-2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	187	23-05-2024	200000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-1 MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61871	VN052024067932	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	23-05-2024	355488	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-I	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61872	VN052024062086	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	22-05-2024	45204	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-1 MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61873	VN052024062087	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	22-05-2024	2475	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-1 MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61874	VN052024062088	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	22-05-2024	5611	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-1 MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61875	VN052024062089	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	22-05-2024	25	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-1 MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61876	VN052024072206	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	671	13-05-2024	39153	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61877	VN052024072207	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	672	13-05-2024	31000	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61878	VN052024072208	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	673	13-05-2024	38556	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61879	VN052024072209	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	674	13-05-2024	23177	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61880	VN052024072210	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	675	13-05-2024	25467	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61881	VN052024072211	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	676	13-05-2024	5000	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61882	VN052024072212	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	677	13-05-2024	36000	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61883	VN052024072213	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	678	13-05-2024	153069	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61884	VN052024072214	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	679	13-05-2024	9035	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61885	VN052024072215	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	680	13-05-2024	28280	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB

61886	VN052024072216	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	681	13-05-2024	865	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61887	VN052024072217	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	682	13-05-2024	10289	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61888	VN052024013262	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	03-05-2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61889	VN052024013263	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	03-05-2024	18000	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61890	VN052024062090	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	22-05-2024	25710	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-1 MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61891	VN052024062091	2.421E+14	01-05-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	22-05-2024	30080	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER, JHUNIR-1 MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61892	VN052024013264	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	03-05-2024	5969622	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61893	VN052024013265	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	03-05-2024	1049880	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61894	VN052024013266	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	539	03-05-2024	1614500	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61895	VN052024013267	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	03-05-2024	3544298	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61896	VN052024013268	2.421E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	03-05-2024	7900536	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61897	VN052024013269	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	542	03-05-2024	2588	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-	TO GOVERNMENT,	PUNJAB
61898	VN052024013040	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	106474	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61899	VN052024013041	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	170608	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61900	VN052024013042	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	27780	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61901	VN052024013043	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	141768	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61902	VN052024013391	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	09-05-2024	5047	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61903	VN052024072245	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	17-05-2024	2925	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61904	VN052024072274	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	739	23-05-2024	1150	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61905	VN052024013035	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	78712	12099-HEADMASTER	HIGH SCHOOL, DALEL WALA MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61906	VN052024013036	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	80964	12121-HEADMASTER	HIGH SCHOOL, BALIAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61907	VN052024013037	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	93188	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61908	VN052024013038	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	100588	12046-HEADMASTER	HIGH SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61909	VN052024013039	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	398280	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61910	VN052024013270	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	03-05-2024	102340	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61911	VN052024013271	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	03-05-2024	229300	12204-HEADMASTER	GOVERNMENT HIGH SCHOOL KHEEVAN KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61912	VN052024013272	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	03-05-2024	657590	12122-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADE MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61913	VN052024067933	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	23-05-2024	730310	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61914	VN052024013050	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	123984	12125-HEADMASTER	HIGH SCHOOL, BEHNI CHUR MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61915	VN052024013051	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	421242	12076-HEADMASTER	HIGH SCHOOL, BAKHSHIWALA MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

61916	VN052024072316	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	781	31-05-2024	1746	12046-HEADMASTER	HIGH SCHOOL, CHAHLAN WALI MANSA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61917	VN052024012977	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	35400	12509-HEADMASTER	GOVERNMENT HIGH SCHOOL LALIANWALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61918	VN052024012978	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	104508	12509-HEADMASTER	GOVERNMENT HIGH SCHOOL LALIANWALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61919	VN052024012979	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	119760	12509-HEADMASTER	GOVERNMENT HIGH SCHOOL LALIANWALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61920	VN052024012980	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	470882	12509-HEADMASTER	GOVERNMENT HIGH SCHOOL LALIANWALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61921	VN052024013023	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	106368	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61922	VN052024013024	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	106474	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61923	VN052024013025	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	232844	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61924	VN052024013026	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	325594	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61925	VN052024072295	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	760	29-05-2024	1210	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61926	VN052024013273	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	03-05-2024	141768	12511-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61927	VN052024013274	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	03-05-2024	376986	12511-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61928	VN052024072315	2.421E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	780	31-05-2024	3960	12511-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61929	VN052024012987	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	554182	12512-HEADMASTER	HIGH SCHOOL BISHANPURA JHERIAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61930	VN052024013048	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	35400	12513-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAINEWALA EGS	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61931	VN052024013049	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	415278	12513-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAINEWALA EGS	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61932	VN052024046556	2.421E+14	01-05-2024	N	PN13	O	Pension Voucher	1200-MANSA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	02-05-2024	730038	DISTRICT TREASURY	MANSA MANSA	TREASURY & ACCOUNTS	MENT OF
61933	VN052024013056	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	70804	12514-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDDUWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61934	VN052024013057	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	02-05-2024	177168	12514-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDDUWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61935	VN052024013058	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	251240	12514-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDDUWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61936	VN052024013021	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	88584	12518-HEADMASTER	SENIOR SECONDARY SCHOOL HIRKE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61937	VN052024013022	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	329682	12518-HEADMASTER	SENIOR SECONDARY SCHOOL HIRKE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61938	VN052024072297	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	762	29-05-2024	4599	12518-HEADMASTER	SENIOR SECONDARY SCHOOL HIRKE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61939	VN052024072298	2.421E+14	01-05-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	763	29-05-2024	22269	12518-HEADMASTER	SENIOR SECONDARY SCHOOL HIRKE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61940	VN052024013012	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	84382	12520-HEADMASTER	GOVERNMENT HIGH SCHOOL KAHNEWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61941	VN052024013013	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	482648	12520-HEADMASTER	GOVERNMENT HIGH SCHOOL KAHNEWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

61942	VN052024013014	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	235048	12520-HEADMASTER	GOVERNMENT HIGH SCHOOL KAHNEWALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61943	VN052024012947	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	77228	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61944	VN052024012948	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	106474	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61945	VN052024012949	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	308434	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61946	VN052024013034	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	407978	12522-HEADMASTER	GOVERNMENT HIGH SCHOOL MANKHERA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61947	VN052024013063	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	76106	12522-HEADMASTER	GOVERNMENT HIGH SCHOOL MANKHERA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61948	VN052024012937	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	76177	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61949	VN052024013027	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	18000	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61950	VN052024013028	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	85450	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61951	VN052024013029	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	118300	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61952	VN052024013030	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	263358	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61953	VN052024013031	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	415404	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61954	VN052024013395	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	09-05-2024	76177	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61955	VN052024072219	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	13-05-2024	637466	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61956	VN052024072220	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	13-05-2024	115042	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61957	VN052024072221	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	13-05-2024	118400	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61958	VN052024072222	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	13-05-2024	327346	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61959	VN052024072223	2.421E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	13-05-2024	344436	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61960	VN052024046730	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	27169	14066-GENERAL MANAGER	PUNJAB ROADWAYS ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61961	VN052024046756	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	06-05-2024	368736	14066-GENERAL MANAGER	PUNJAB ROADWAYS ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61962	VN052024032345	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	02-05-2024	49452	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61963	VN052024032346	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	02-05-2024	54188	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61964	VN052024032347	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	02-05-2024	54871	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61965	VN052024032348	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	02-05-2024	57374	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61966	VN052024032329	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	76296	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61967	VN052024032330	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	83640	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61968	VN052024032331	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	93388	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61969	VN052024032332	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	02-05-2024	101388	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61970	VN052024032333	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	02-05-2024	121904	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI

61971	VN052024032334	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	02-05-2024	128732	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61972	VN052024032335	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	02-05-2024	131276	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61973	VN052024032336	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	02-05-2024	243128	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61974	VN052024032337	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	02-05-2024	297016	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61975	VN052024032338	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	02-05-2024	403452	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61976	VN052024032339	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	02-05-2024	614744	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61977	VN052024032340	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	02-05-2024	85620	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61978	VN052024032341	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	02-05-2024	122740	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61979	VN052024032342	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	02-05-2024	1412212	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61980	VN052024032343	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	02-05-2024	1593398	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61981	VN052024032344	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	02-05-2024	220600	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61982	VN052024032366	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	38	09-05-2024	869790	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
61983	VN052024015408	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	20823	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61984	VN052024015409	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	26574	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61985	VN052024015410	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	18853	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61986	VN052024015411	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	35189	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61987	VN052024015496	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	24216	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61988	VN052024015497	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	16163	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61989	VN052024015500	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	21511	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61990	VN052024015501	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	14443	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61991	VN052024015498	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	22158	PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61992	VN052024015406	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	12480	PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61993	VN052024015499	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	30978	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61994	VN052024015407	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	29150	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61995	VN052024015491	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	12160	PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61996	VN052024063092	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	15-05-2024	53159	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
61997	VN052024063093	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	15-05-2024	9122	PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61998	VN052024063094	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	15-05-2024	8986	PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
61999	VN052024063095	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	15-05-2024	19645	PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62000	VN052024063096	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	15-05-2024	15059	PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

62001	VN052024059468	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	15-05-2024	92946	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
62002	VN052024059469	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	46	15-05-2024	161700	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
62003	VN052024067609	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	15-05-2024	27169	14066-GENERAL MANAGER	PUNJAB ROADWAYS ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62004	VN052024059467	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	44	15-05-2024	710547	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
62005	VN052024063125	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	17-05-2024	13820	VIKAS & PANCHAYAT OFFICER,	ROPAR ROPAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
62006	VN052024062964	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	17-05-2024	35538	PRIMARY EDUCATION OFFICER	NURPUR BEDI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62007	VN052024063126	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	17-05-2024	4907	PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62008	VN052024063127	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	17-05-2024	6602	PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62009	VN052024063059	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	27-05-2024	16459	PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62010	VN052024062999	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	23-05-2024	11829	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62011	VN052024063000	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	23-05-2024	31406	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62012	VN052024063001	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	23-05-2024	19877	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62013	VN052024063002	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	23-05-2024	19861	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62014	VN052024063003	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	23-05-2024	13668	PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62015	VN052024059476	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	53	27-05-2024	19884	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
62016	VN052024059471	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	23-05-2024	26979	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
62017	VN052024059472	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	49	23-05-2024	97601	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
62018	VN052024063014	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	23-05-2024	75353	PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62019	VN052024063033	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	23-05-2024	53485	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62020	VN052024063034	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	23-05-2024	106579	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62021	VN052024063015	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	23-05-2024	45597	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62022	VN052024063035	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	23-05-2024	21600	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62023	VN052024063036	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	23-05-2024	22158	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62024	VN052024059477	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	54	28-05-2024	80420	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI
62025	VN052024063060	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	27-05-2024	5000	PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62026	VN052024063061	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	27-05-2024	25903	PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62027	VN052024063062	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	27-05-2024	12733	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62028	VN052024063063	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	27-05-2024	8143	PRIMARY EDUCATION OFFICER	NURPUR BEDI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62029	VN052024059478	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	55	29-05-2024	27300	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	STATE TRANSPORT	, CHANDI

62030	VN052024011531	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	101944	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
62031	VN052024011532	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	192428	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
62032	VN052024011533	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	270920	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
62033	VN052024011534	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	112764	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
62034	VN052024011535	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	57748	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
62035	VN052024011536	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	47388	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
62036	VN052024011555	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	09-05-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
62037	VN052024011556	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	09-05-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
62038	VN052024011557	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	09-05-2024	19413	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
62039	VN052024011558	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	09-05-2024	19413	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
62040	VN052024074919	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	39	22-05-2024	2182	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
62041	VN052024074917	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	37	21-05-2024	353	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
62042	VN052024011547	2.422E+14	01-05-2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	22	07-05-2024	22114	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
62043	VN052024011548	2.422E+14	01-05-2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	23	07-05-2024	17488	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
62044	VN052024015429	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	07-05-2024	14612	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62045	VN052024011526	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	36000	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
62046	VN052024011527	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	55544	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
62047	VN052024011528	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	97612	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
62048	VN052024011529	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	476183	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
62049	VN052024011530	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	1242672	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
62050	VN052024063084	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	14-05-2024	7723	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62051	VN052024063085	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	14-05-2024	13680	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62052	VN052024063086	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	14-05-2024	17118	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62053	VN052024074915	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	35	14-05-2024	1650	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
62054	VN052024074916	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	36	14-05-2024	559	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
62055	VN052024074918	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	38	22-05-2024	1058	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
62056	VN052024039112	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	02-05-2024	58776	EXECUTIVE, ZILA	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
62057	VN052024039109	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	02-05-2024	62832	EXECUTIVE, ZILA	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
62058	VN052024039113	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	02-05-2024	140449	EXECUTIVE, ZILA	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
62059	VN052024039114	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	02-05-2024	72952	EXECUTIVE, ZILA	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
62060	VN052024039115	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	02-05-2024	87932	EXECUTIVE, ZILA	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
62061	VN052024071820	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	47	16-05-2024	9100	EXECUTIVE, ZILA	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
62062	VN052024000689	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	62832	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB
62063	VN052024000690	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	72400	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB
62064	VN052024000691	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	7	02-05-2024	83252	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB
62065	VN052024000692	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	8	02-05-2024	91028	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB
62066	VN052024000688	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	533100	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB
62067	VN052024046729	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	85093	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62068	VN052024000706	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	22	09-05-2024	800	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB
62069	VN052024063767	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	29	22-05-2024	410	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB
62070	VN052024063766	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	28	21-05-2024	707	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB

62071	VN052024076787	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	26	13-05-2024	1201	ADDITIONAL DIRECTOR	CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
62072	VN052024024834	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	02-05-2024	87512	ADDITIONAL DIRECTOR	CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
62073	VN052024076789	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	28	13-05-2024	500	ADDITIONAL DIRECTOR	CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
62074	VN052024076790	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	29	13-05-2024	449	ADDITIONAL DIRECTOR	CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
62075	VN052024076791	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	30	13-05-2024	2080	ADDITIONAL DIRECTOR	CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
62076	VN052024076792	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	31	13-05-2024	400	ADDITIONAL DIRECTOR	CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
62077	VN052024076793	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	32	13-05-2024	503	ADDITIONAL DIRECTOR	CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
62078	VN052024067610	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	15-05-2024	636180	14243-CIVIL JUDGE	CIVIL JUDGE(SR. DIVISION) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62079	VN052024026837	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	58400	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
62080	VN052024026838	2.422E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	89232	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
62081	VN052024026839	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	98868	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
62082	VN052024026840	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	02-05-2024	121200	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
62083	VN052024026841	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	02-05-2024	121482	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
62084	VN052024026842	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	157336	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
62085	VN052024026843	2.422E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	374580	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
62086	VN052024026844	2.422E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	02-05-2024	185116	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
62087	VN052024026845	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	02-05-2024	379028	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
62088	VN052024026846	2.422E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	02-05-2024	502826	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
62089	VN052024026847	2.422E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	02-05-2024	215718	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
62090	VN052024026848	2.422E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	02-05-2024	228740	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
62091	VN052024026849	2.422E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	02-05-2024	239278	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
62092	VN052024026850	2.422E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	02-05-2024	359240	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
62093	VN052024026870	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	02-05-2024	587908	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
62094	VN052024026871	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	02-05-2024	940022	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
62095	VN052024026872	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	02-05-2024	805783	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
62096	VN052024026873	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	02-05-2024	1418468	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
62097	VN052024026874	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	02-05-2024	1598568	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
62098	VN052024026875	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	02-05-2024	2390617	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
62099	VN052024026851	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	02-05-2024	137708	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
62100	VN052024026852	2.422E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	02-05-2024	45372	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
62101	VN052024026853	2.422E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	02-05-2024	19900	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
62102	VN052024026888	2.422E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	03-05-2024	15364	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
62103	VN052024026889	2.422E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	03-05-2024	25990	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH

62104	VN052024026882	2.422E+14	01-05-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	46	03-05-2024	21600	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62105	VN052024026891	2.422E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	03-05-2024	18000	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62106	VN052024046751	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	03-05-2024	14450	14243-CIVIL JUDGE	CIVIL JUDGE(SR. DIVISION) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62107	VN052024026898	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	62	06-05-2024	73723	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62108	VN052024026911	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	75	09-05-2024	38730	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62109	VN052024026912	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	76	09-05-2024	42000	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62110	VN052024026913	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	77	09-05-2024	32300	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62111	VN052024026909	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	73	09-05-2024	36400	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62112	VN052024026910	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	74	09-05-2024	29300	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62113	VN052024026914	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	78	09-05-2024	29325	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62114	VN052024026915	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	79	09-05-2024	35530	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62115	VN052024026916	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	80	09-05-2024	40000	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62116	VN052024026902	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	07-05-2024	60838	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62117	VN052024070939	2.422E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	13-05-2024	11454	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62118	VN052024070940	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	13-05-2024	21160	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62119	VN052024030817	2.422E+14	01-05-2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	19	08-05-2024	50000	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62120	VN052024075537	2.422E+14	01-05-2024	N	DC01	K	Refund Vouchers	1400-ROPAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	23-05-2024	150000	ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62121	VN052024070943	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	89	13-05-2024	15198	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62122	VN052024070947	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	14-05-2024	15000	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62123	VN052024070958	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	17-05-2024	36000	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62124	VN052024070959	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	17-05-2024	1550	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62125	VN052024070973	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	119	22-05-2024	34118	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62126	VN052024070962	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	17-05-2024	8947	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62127	VN052024070963	2.422E+14	01-05-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	109	17-05-2024	3221	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62128	VN052024070964	2.422E+14	01-05-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	110	17-05-2024	4074	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62129	VN052024070967	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	113	20-05-2024	100068	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62130	VN052024070970	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	116	21-05-2024	8019	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62131	VN052024070971	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	117	21-05-2024	5295	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62132	VN052024070974	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	120	22-05-2024	27150	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62133	VN052024070988	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	134	24-05-2024	1920	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62134	VN052024070989	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	135	24-05-2024	2820	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62135	VN052024070985	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	131	23-05-2024	404777	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62136	VN052024070986	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	132	23-05-2024	134279	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62137	VN052024070987	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	133	23-05-2024	21659	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62138	VN052024071000	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	146	28-05-2024	9234	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62139	VN052024071003	2.422E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	149	30-05-2024	12699	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62140	VN052024071002	2.422E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	148	30-05-2024	13940	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI

62141	VN052024071004	2.422E+14	01-05-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	150	30-05-2024	11420	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62142	VN052024071005	2.422E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	151	30-05-2024	182588	JUDGE(SR.DIVISION)	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62143	VN052024046766	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	08-05-2024	1298580	14062-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62144	VN052024000256	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	02-05-2024	80056	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62145	VN052024000257	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	02-05-2024	39800	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62146	VN052024000258	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	16	02-05-2024	30113	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62147	VN052024000259	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	02-05-2024	36000	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62148	VN052024000260	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	18	02-05-2024	29200	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62149	VN052024000261	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	19	02-05-2024	82936	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62150	VN052024000262	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	20	02-05-2024	94800	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62151	VN052024000263	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	21	02-05-2024	158332	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62152	VN052024000264	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	22	02-05-2024	21700	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62153	VN052024000244	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	71300	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62154	VN052024000245	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	64756	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62155	VN052024000246	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	1149144	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62156	VN052024000289	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	47	03-05-2024	277740	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62157	VN052024000290	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	48	03-05-2024	461288	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62158	VN052024063038	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	24-05-2024	39276	PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62159	VN052024061101	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	54	13-05-2024	28750	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62160	VN052024061102	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	55	13-05-2024	1860	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62161	VN052024061103	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	56	13-05-2024	3170	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62162	VN052024061117	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	70	17-05-2024	27300	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62163	VN052024061118	2.422E+14	01-05-2024	N	DC10	C	Medical Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	71	17-05-2024	17895	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62164	VN052024061119	2.422E+14	01-05-2024	N	DC10	C	Medical Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	72	17-05-2024	10400	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62165	VN052024061120	2.422E+14	01-05-2024	N	DC10	C	Medical Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	73	20-05-2024	4000	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62166	VN052024061121	2.422E+14	01-05-2024	N	DC10	C	Medical Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	74	20-05-2024	10386	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62167	VN052024061122	2.422E+14	01-05-2024	N	DC10	C	Medical Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	75	20-05-2024	36597	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62168	VN052024061123	2.422E+14	01-05-2024	N	DC10	C	Medical Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	76	20-05-2024	10433	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62169	VN052024061124	2.422E+14	01-05-2024	N	DC10	C	Medical Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	77	20-05-2024	31325	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62170	VN052024061125	2.422E+14	01-05-2024	N	DC10	C	Medical Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	78	20-05-2024	8847	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62171	VN052024061126	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	79	20-05-2024	1102	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62172	VN052024061129	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	82	22-05-2024	24020	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62173	VN052024063039	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	24-05-2024	31703	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62174	VN052024063040	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	24-05-2024	4704	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62175	VN052024063041	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	24-05-2024	28366	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62176	VN052024063042	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	24-05-2024	22817	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

62177	VN052024063053	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	24-05-2024	20014	PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62178	VN052024063043	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	24-05-2024	11854	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62179	VN052024063054	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	24-05-2024	13577	PRIMARY EDUCATION OFFICER	NURPUR BEDI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62180	VN052024063055	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	24-05-2024	14950	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62181	VN052024063056	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	24-05-2024	44976	PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62182	VN052024063044	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	24-05-2024	3727	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62183	VN052024063045	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	24-05-2024	30973	PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62184	VN052024063049	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	24-05-2024	19922	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62185	VN052024063051	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	24-05-2024	21757	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62186	VN052024063052	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	24-05-2024	9505	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62187	VN052024063057	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	24-05-2024	26929	PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62188	VN052024061139	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	92	31-05-2024	306460	14261-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
62189	VN052024002479	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	02-05-2024	19900	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
62190	VN052024040614	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	36462	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
62191	VN052024002480	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	02-05-2024	78700	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
62192	VN052024002481	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	02-05-2024	120772	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
62193	VN052024002482	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	02-05-2024	139572	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
62194	VN052024040615	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	144040	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
62195	VN052024040616	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	250806	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
62196	VN052024040617	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	393288	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
62197	VN052024040637	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	24	08-05-2024	39800	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
62198	VN052024040638	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	25	08-05-2024	25882	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
62199	VN052024002553	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	91	08-05-2024	112500	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
62200	VN052024002552	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	08-05-2024	93710	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
62201	VN052024040639	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	08-05-2024	25294	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
62202	VN052024006659	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	29200	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62203	VN052024006660	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	218204	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62204	VN052024006661	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	68200	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62205	VN052024006662	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	69406	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62206	VN052024006663	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	171768	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62207	VN052024072318	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	13-05-2024	4606	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62208	VN052024072420	2.422E+14	01-05-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	24-05-2024	106487	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62209	VN052024072421	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	332	24-05-2024	57801	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

62210	VN052024049799	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	08-05-2024	138774	14504-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62211	VN052024049903	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	171756	14504-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62212	VN052024049904	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	831888	14504-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62213	VN052024049905	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	117928	14504-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62214	VN052024049906	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	764952	14504-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62215	VN052024049860	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	1487620	14504-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62216	VN052024049861	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	59548	14504-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62217	VN052024049907	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	64056	14504-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62218	VN052024050191	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	34366	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62219	VN052024050169	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	39476	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62220	VN052024050170	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	62760	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62221	VN052024050171	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	66700	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62222	VN052024050172	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	116356	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62223	VN052024050173	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	155348	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62224	VN052024049843	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	174426	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62225	VN052024049844	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	224682	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62226	VN052024049845	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	398562	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62227	VN052024049846	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	493274	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62228	VN052024049847	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	1038388	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62229	VN052024049876	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	787342	14138-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62230	VN052024049877	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	2054464	14138-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62231	VN052024049878	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	496146	14138-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62232	VN052024049879	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	89684	14138-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62233	VN052024049880	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	41212	14138-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62234	VN052024049881	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	37854	14138-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62235	VN052024049888	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	155300	14138-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

62236	VN052024049661	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	02-05-2024	208130	14500-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62237	VN052024049662	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	02-05-2024	484008	14500-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62238	VN052024049663	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	02-05-2024	29986	14500-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62239	VN052024073528	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	22-05-2024	191080	14500-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62240	VN052024049855	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	661452	14435-HEADMASTER	HIGH SCHOOL, SAINFAL PUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62241	VN052024049856	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	631730	14435-HEADMASTER	HIGH SCHOOL, SAINFAL PUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62242	VN052024049857	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	53184	14435-HEADMASTER	HIGH SCHOOL, SAINFAL PUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62243	VN052024049858	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	79898	14435-HEADMASTER	HIGH SCHOOL, SAINFAL PUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62244	VN052024049859	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	61960	14435-HEADMASTER	HIGH SCHOOL, SAINFAL PUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62245	VN052024073557	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	775	31-05-2024	18200	14435-HEADMASTER	HIGH SCHOOL, SAINFAL PUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
62246	VN052024049916	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	155300	14140-PRINCIPAL	SENIOR SECONDARY SCHOOL, TIBBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62247	VN052024049917	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	433460	14140-PRINCIPAL	SENIOR SECONDARY SCHOOL, TIBBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62248	VN052024049871	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	121804	14140-PRINCIPAL	SENIOR SECONDARY SCHOOL, TIBBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62249	VN052024049872	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	106200	14140-PRINCIPAL	SENIOR SECONDARY SCHOOL, TIBBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62250	VN052024049760	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	03-05-2024	80632	14140-PRINCIPAL	SENIOR SECONDARY SCHOOL, TIBBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62251	VN052024049873	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	374472	14140-PRINCIPAL	SENIOR SECONDARY SCHOOL, TIBBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62252	VN052024073556	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	774	31-05-2024	4450	14140-PRINCIPAL	SENIOR SECONDARY SCHOOL, TIBBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62253	VN052024049889	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	106200	14126-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62254	VN052024049890	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	160972	14126-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62255	VN052024049891	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	325778	14126-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62256	VN052024049892	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	692478	14126-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62257	VN052024049893	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	269504	14126-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62258	VN052024073555	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	773	31-05-2024	13900	14126-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62259	VN052024049867	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	427250	14136-HEADMASTER	HIGH SCHOOL, GARH BAGGA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62260	VN052024049868	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	234264	14136-HEADMASTER	HIGH SCHOOL, GARH BAGGA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62261	VN052024049869	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	97668	14136-HEADMASTER	HIGH SCHOOL, GARH BAGGA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

62262	VN052024049870	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	36410	14136-HEADMASTER	HIGH SCHOOL, GARH BAGGA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62263	VN052024049914	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	112668	14132-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62264	VN052024049915	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	392430	14132-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62265	VN052024049654	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	02-05-2024	116356	14132-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62266	VN052024049655	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	02-05-2024	1242186	14132-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62267	VN052024049656	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	02-05-2024	1025122	14132-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62268	VN052024049657	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	02-05-2024	60900	14132-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62269	VN052024050176	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	62260	14132-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62270	VN052024049866	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	73258	14132-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62271	VN052024073516	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	734	20-05-2024	9100	14132-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62272	VN052024049639	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	02-05-2024	28380	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT,	PUNJAB
62273	VN052024049640	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	02-05-2024	55444	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT,	PUNJAB
62274	VN052024049641	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	02-05-2024	40740	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT,	PUNJAB
62275	VN052024049642	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	02-05-2024	204400	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT,	PUNJAB
62276	VN052024050184	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	2200724	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT,	PUNJAB
62277	VN052024049643	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	02-05-2024	5662688	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT,	PUNJAB
62278	VN052024049644	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	547	02-05-2024	451500	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT,	PUNJAB
62279	VN052024073488	2.422E+14	01-05-2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	706	13-05-2024	61734	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT,	PUNJAB
62280	VN052024073489	2.422E+14	01-05-2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	707	13-05-2024	16000	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT,	PUNJAB
62281	VN052024073490	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	13-05-2024	22606	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT,	PUNJAB
62282	VN052024073534	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	24-05-2024	58341	PRIMARY EDUCATION	ROPAR-II ROPAR	TO GOVERNMENT,	PUNJAB
62283	VN052024073535	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	24-05-2024	22682	PRIMARY EDUCATION	ROPAR-II ROPAR	TO GOVERNMENT,	PUNJAB
62284	VN052024049900	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	2665692	PRIMARY EDUCATION	ROPAR-II ROPAR	TO GOVERNMENT,	PUNJAB
62285	VN052024049901	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	8064628	PRIMARY EDUCATION	ROPAR-II ROPAR	TO GOVERNMENT,	PUNJAB
62286	VN052024049902	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	45918	PRIMARY EDUCATION	ROPAR-II ROPAR	TO GOVERNMENT,	PUNJAB
62287	VN052024050187	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	02-05-2024	233600	PRIMARY EDUCATION	ROPAR-II ROPAR	TO GOVERNMENT,	PUNJAB
62288	VN052024050188	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	386	02-05-2024	837500	PRIMARY EDUCATION	ROPAR-II ROPAR	TO GOVERNMENT,	PUNJAB
62289	VN052024050189	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	76892	PRIMARY EDUCATION	ROPAR-II ROPAR	TO GOVERNMENT,	PUNJAB
62290	VN052024050190	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	47920	PRIMARY EDUCATION	ROPAR-II ROPAR	TO GOVERNMENT,	PUNJAB
62291	VN052024049894	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	103324	14137-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62292	VN052024049895	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	399314	14137-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62293	VN052024049896	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	206378	14137-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

62294	VN052024049897	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	404982	14137-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62295	VN052024049898	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	33490	14137-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62296	VN052024049899	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	96300	14137-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62297	VN052024049874	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	53184	14137-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62298	VN052024049761	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	03-05-2024	65610	14502-HEADMISTRESS	HIGH SCHOOL (GIRLS), GOSLAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62299	VN052024049762	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	03-05-2024	119760	14502-HEADMISTRESS	HIGH SCHOOL (GIRLS), GOSLAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62300	VN052024049763	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	03-05-2024	463458	14502-HEADMISTRESS	HIGH SCHOOL (GIRLS), GOSLAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62301	VN052024049780	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	06-05-2024	755662	14502-HEADMISTRESS	HIGH SCHOOL (GIRLS), GOSLAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62302	VN052024049816	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	119384	14173-PRINCIPAL	SENIOR SECONDARY SCHOOL, LODHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62303	VN052024049817	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	545578	14173-PRINCIPAL	SENIOR SECONDARY SCHOOL, LODHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62304	VN052024049818	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	706720	14173-PRINCIPAL	SENIOR SECONDARY SCHOOL, LODHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62305	VN052024049819	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	877704	14173-PRINCIPAL	SENIOR SECONDARY SCHOOL, LODHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62306	VN052024049820	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	63924	14173-PRINCIPAL	SENIOR SECONDARY SCHOOL, LODHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62307	VN052024015454	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	02-05-2024	19900	SUPERINTENDENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62308	VN052024015455	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	02-05-2024	64294	SUPERINTENDENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62309	VN052024015456	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	7	02-05-2024	136375	SUPERINTENDENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62310	VN052024063069	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	288	31-05-2024	1916	SUPERINTENDENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62311	VN052024015463	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	02-05-2024	30368	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62312	VN052024015464	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	02-05-2024	44716	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62313	VN052024015465	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	02-05-2024	72392	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62314	VN052024015466	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	02-05-2024	77536	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62315	VN052024015467	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	02-05-2024	88032	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62316	VN052024046734	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	56890	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62317	VN052024015468	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	02-05-2024	1340000	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62318	VN052024015484	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	02-05-2024	626450	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62319	VN052024015477	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	02-05-2024	116800	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62320	VN052024015430	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	77	07-05-2024	67820	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62321	VN052024063078	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	106	13-05-2024	990	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

62322	VN052024063079	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	107	13-05-2024	91432	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62323	VN052024063080	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	108	13-05-2024	45716	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62324	VN052024049862	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	157400	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62325	VN052024049863	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	144716	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62326	VN052024049864	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	103720	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62327	VN052024049669	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	02-05-2024	78816	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62328	VN052024049865	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	61854	14432-PRINCIPAL	AND TRAINING INSTITUTION ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62329	VN052024000286	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	44	03-05-2024	48720	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
62330	VN052024000287	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	45	03-05-2024	54544	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
62331	VN052024000288	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	46	03-05-2024	106828	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
62332	VN052024000291	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	49	03-05-2024	85516	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
62333	VN052024061109	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	62	15-05-2024	23110	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
62334	VN052024061128	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	81	22-05-2024	33070	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
62335	VN052024061110	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	63	15-05-2024	39744	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
62336	VN052024061112	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	65	15-05-2024	23110	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
62337	VN052024061138	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	91	31-05-2024	9100	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
62338	VN052024020806	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	06-05-2024	222810	14428-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62339	VN052024020807	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	06-05-2024	157292	14428-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62340	VN052024020808	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	06-05-2024	120672	14428-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62341	VN052024020783	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	06-05-2024	38716	14428-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62342	VN052024020784	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	06-05-2024	86544	14428-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62343	VN052024020785	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	06-05-2024	151522	14428-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62344	VN052024020786	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	06-05-2024	89060	14428-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62345	VN052024020787	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	06-05-2024	160106	14428-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62346	VN052024073180	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	13-05-2024	50976	14428-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

62347	VN052024073181	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	21-05-2024	16368	14428-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62348	VN052024073189	2.422E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	36	31-05-2024	18200	SUPERINTENDENT GRADE -	CONSUMER REDRESSAL	FOOD & SUPPLIES	CHANDIGARH
62349	VN052024073187	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	29-05-2024	9493	14428-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62350	VN052024073188	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	29-05-2024	20000	14428-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62351	VN052024050193	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	02-05-2024	150774	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62352	VN052024050194	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	02-05-2024	521120	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62353	VN052024050195	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	02-05-2024	609660	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62354	VN052024050196	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	02-05-2024	1230534	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62355	VN052024050197	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	02-05-2024	898836	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62356	VN052024067598	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	13-05-2024	67723	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62357	VN052024049764	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	03-05-2024	25500	14141-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62358	VN052024049765	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	03-05-2024	35400	14141-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62359	VN052024049766	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	03-05-2024	79066	14141-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62360	VN052024049767	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	03-05-2024	146394	14141-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62361	VN052024049768	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	03-05-2024	245400	14141-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62362	VN052024049769	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	03-05-2024	513722	14141-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62363	VN052024049770	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	03-05-2024	567496	14141-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62364	VN052024049759	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	03-05-2024	810702	14141-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62365	VN052024049758	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	03-05-2024	837042	14141-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62366	VN052024073508	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	17-05-2024	11180	14141-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62367	VN052024049783	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	07-05-2024	330266	14133-HEADMASTER	HIGH SCHOOL, JHALLIAN KHURD ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62368	VN052024049784	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	07-05-2024	603252	14133-HEADMASTER	HIGH SCHOOL, JHALLIAN KHURD ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62369	VN052024049785	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	07-05-2024	116850	14133-HEADMASTER	HIGH SCHOOL, JHALLIAN KHURD ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62370	VN052024049700	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	02-05-2024	31862	14128-HEADMASTER	HIGH SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62371	VN052024049664	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	02-05-2024	33990	14128-HEADMASTER	HIGH SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

62372	VN052024049665	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	02-05-2024	79564	14128-HEADMASTER	HIGH SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62373	VN052024049666	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	02-05-2024	93188	14128-HEADMASTER	HIGH SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62374	VN052024049667	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	02-05-2024	130268	14128-HEADMASTER	HIGH SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62375	VN052024049668	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	02-05-2024	1010044	14128-HEADMASTER	HIGH SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62376	VN052024049848	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	654882	14128-HEADMASTER	HIGH SCHOOL, KOTLA NIHANG ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
62377	VN052024073492	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	710	14-05-2024	9100	14128-HEADMASTER	HIGH SCHOOL, KOTLA NIHANG	TO GOVERNMENT,	PUNJAB
62378	VN052024049646	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	02-05-2024	343512	14499-HEADMASTER	HIGH SCHOOL, BALAMGARH (MANDWARA)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62379	VN052024049647	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	02-05-2024	644188	14499-HEADMASTER	HIGH SCHOOL, BALAMGARH (MANDWARA)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62380	VN052024049648	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	02-05-2024	79564	14499-HEADMASTER	HIGH SCHOOL, BALAMGARH (MANDWARA)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62381	VN052024049649	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	02-05-2024	52490	14499-HEADMASTER	HIGH SCHOOL, BALAMGARH (MANDWARA)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62382	VN052024006751	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	02-05-2024	11536	MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62383	VN052024006752	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	02-05-2024	85582	MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62384	VN052024006753	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	02-05-2024	166864	MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62385	VN052024006754	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	02-05-2024	204042	MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62386	VN052024018629	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	08-05-2024	74938	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62387	VN052024018636	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	08-05-2024	282630	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62388	VN052024046744	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	03-05-2024	503700	14209-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHARATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62389	VN052024006839	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	06-05-2024	268821	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62390	VN052024006840	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	06-05-2024	558226	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62391	VN052024006841	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	06-05-2024	529380	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62392	VN052024006842	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	06-05-2024	308776	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62393	VN052024006843	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	06-05-2024	247820	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62394	VN052024006844	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	06-05-2024	228172	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62395	VN052024006845	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	06-05-2024	226994	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62396	VN052024018628	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	06-05-2024	161738	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62397	VN052024006857	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	08-05-2024	120118	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62398	VN052024006846	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	06-05-2024	97390	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62399	VN052024006847	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	06-05-2024	29386	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62400	VN052024006848	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	06-05-2024	53784	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62401	VN052024006849	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	06-05-2024	59854	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62402	VN052024006850	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	06-05-2024	74938	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62403	VN052024006851	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	06-05-2024	77858	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62404	VN052024006852	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	06-05-2024	97390	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62405	VN052024006853	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	06-05-2024	69804	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB

62406	VN052024006854	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	06-05-2024	123364	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62407	VN052024006867	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	08-05-2024	180722	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62408	VN052024018643	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	09-05-2024	158676	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62409	VN052024006868	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	08-05-2024	123364	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62410	VN052024006858	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	08-05-2024	105784	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62411	VN052024006859	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	08-05-2024	97390	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62412	VN052024006860	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	08-05-2024	95086	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62413	VN052024018630	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	08-05-2024	92312	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62414	VN052024018631	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	08-05-2024	75522	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62415	VN052024018632	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	08-05-2024	74938	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62416	VN052024018633	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	08-05-2024	68952	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62417	VN052024006861	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	08-05-2024	52892	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62418	VN052024006862	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	08-05-2024	113190	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62419	VN052024006863	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	08-05-2024	378716	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62420	VN052024006864	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	08-05-2024	105974	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62421	VN052024018634	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	08-05-2024	170039	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62422	VN052024006874	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	08-05-2024	71848	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62423	VN052024006865	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	08-05-2024	130210	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62424	VN052024006866	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	08-05-2024	280000	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62425	VN052024018635	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	08-05-2024	282130	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62426	VN052024072326	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	14-05-2024	246828	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62427	VN052024066615	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	14-05-2024	84574	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62428	VN052024072356	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	267	16-05-2024	2672	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62429	VN052024072407	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	318	23-05-2024	7242	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62430	VN052024072408	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	23-05-2024	8994	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62431	VN052024072409	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	23-05-2024	6523	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62432	VN052024066617	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	23-05-2024	7542	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62433	VN052024072410	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	23-05-2024	5196	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62434	VN052024066618	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	23-05-2024	5310	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62435	VN052024066619	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	23-05-2024	8910	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62436	VN052024072411	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	23-05-2024	5710	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62437	VN052024072412	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	23-05-2024	5142	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62438	VN052024072413	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	23-05-2024	3998	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62439	VN052024066620	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	23-05-2024	17802	MEDICAL OFFICER	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
62440	VN052024049658	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	02-05-2024	227840	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62441	VN052024049659	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	02-05-2024	268244	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62442	VN052024049849	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	53184	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

62443	VN052024050192	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	02-05-2024	121194	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62444	VN052024049650	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	02-05-2024	164644	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62445	VN052024049850	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	638443	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62446	VN052024049851	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	936986	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62447	VN052024049852	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	1114194	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62448	VN052024073554	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	772	31-05-2024	8030	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62449	VN052024006702	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	18000	I/C GOVERNMENT	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62450	VN052024006703	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	28510	I/C GOVERNMENT	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62451	VN052024006704	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	95382	I/C GOVERNMENT	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62452	VN052024006705	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	95382	I/C GOVERNMENT	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62453	VN052024072327	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	238	14-05-2024	990	I/C GOVERNMENT	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62454	VN052024072328	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	239	14-05-2024	1130	I/C GOVERNMENT	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62455	VN052024044021	2.422E+14	01-05-2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	07-05-2024	52515	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
62456	VN052024044022	2.422E+14	01-05-2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	07-05-2024	116100	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
62457	VN052024002537	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	07-05-2024	17325	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62458	VN052024002538	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	07-05-2024	29595	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62459	VN052024002515	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	03-05-2024	9912	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62460	VN052024002514	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	03-05-2024	53064	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62461	VN052024002517	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	03-05-2024	63752	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62462	VN052024002518	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	03-05-2024	110928	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62463	VN052024002519	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	03-05-2024	115872	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62464	VN052024002520	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	03-05-2024	189084	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62465	VN052024078138	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	141	28-05-2024	7992	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62466	VN052024078141	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	144	29-05-2024	3551	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62467	VN052024078146	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	149	29-05-2024	11491	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62468	VN052024078139	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	142	28-05-2024	28075	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62469	VN052024049827	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	18000	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62470	VN052024049828	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	19900	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62471	VN052024049829	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	29200	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62472	VN052024049830	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	42486	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI

62473	VN052024049831	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	58905	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62474	VN052024049832	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	76596	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62475	VN052024049833	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	97984	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62476	VN052024049834	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	119772	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62477	VN052024049835	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	168738	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62478	VN052024049836	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	168300	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62479	VN052024049837	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	195104	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62480	VN052024049838	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	198532	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62481	VN052024049839	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	277060	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62482	VN052024049840	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	281230	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62483	VN052024049841	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	301008	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62484	VN052024049842	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	587990	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62485	VN052024049790	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	07-05-2024	47148	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62486	VN052024073491	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	709	13-05-2024	41400	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62487	VN052024073517	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	735	20-05-2024	91000	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62488	VN052024024845	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-05-2024	84200	COMMANDING OFFICER, 3	ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62489	VN052024024846	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-05-2024	309512	COMMANDING OFFICER, 3	ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62490	VN052024024847	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-05-2024	64704	COMMANDING OFFICER, 3	ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62491	VN052024024848	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-05-2024	191196	COMMANDING OFFICER, 3	ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62492	VN052024024849	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-05-2024	48720	COMMANDING OFFICER, 3	ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62493	VN052024024850	2.422E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	17	07-05-2024	36375	COMMANDING OFFICER, 3	ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62494	VN052024024851	2.422E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	18	07-05-2024	4365	COMMANDING OFFICER, 3	ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62495	VN052024024852	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	19	07-05-2024	7450	COMMANDING OFFICER, 3	ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62496	VN052024076805	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	44	17-05-2024	1297	COMMANDING OFFICER, 3	ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62497	VN052024076806	2.422E+14	01-05-2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	45	17-05-2024	46135	COMMANDING OFFICER, 3	ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62498	VN052024076807	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	46	17-05-2024	27607	COMMANDING OFFICER, 3	ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62499	VN052024076808	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	47	17-05-2024	3755	COMMANDING OFFICER, 3	ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62500	VN052024076809	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	48	17-05-2024	7071	COMMANDING OFFICER, 3	ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62501	VN052024076820	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	05-EDUCATION	NT	V	59	27-05-2024	172584	COMMANDING OFFICER, 3	ROPAR ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
62502	VN052024049696	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	02-05-2024	277936	14131-PRINCIPAL	SENIOR SECONDARY SCHOOL, DUGRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62503	VN052024049697	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	02-05-2024	467196	14131-PRINCIPAL	SENIOR SECONDARY SCHOOL, DUGRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62504	VN052024049698	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	02-05-2024	25500	14131-PRINCIPAL	SENIOR SECONDARY SCHOOL, DUGRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62505	VN052024049699	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	02-05-2024	18000	14131-PRINCIPAL	SENIOR SECONDARY SCHOOL, DUGRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62506	VN052024049701	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	02-05-2024	146394	14131-PRINCIPAL	SENIOR SECONDARY SCHOOL, DUGRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62507	VN052024049702	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	02-05-2024	382064	14131-PRINCIPAL	SENIOR SECONDARY SCHOOL, DUGRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62508	VN052024073553	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	771	31-05-2024	2970	14131-PRINCIPAL	SENIOR SECONDARY SCHOOL, DUGRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

62509	VN052024050148	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	18000	14065-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62510	VN052024050149	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	102392	14065-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62511	VN052024050150	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	104712	14065-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62512	VN052024050151	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	136948	14065-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62513	VN052024050152	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	02-05-2024	544596	14065-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62514	VN052024050153	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	02-05-2024	687524	14065-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62515	VN052024050154	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	02-05-2024	826264	14065-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62516	VN052024050155	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	859336	14065-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62517	VN052024050156	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	914300	14065-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62518	VN052024050157	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	1375084	14065-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62519	VN052024049779	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	06-05-2024	21443	14065-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62520	VN052024049882	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	88584	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62521	VN052024049883	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	159972	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62522	VN052024049884	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	114792	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62523	VN052024049885	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	711098	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62524	VN052024049886	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	932752	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62525	VN052024049887	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	991546	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62526	VN052024049695	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	02-05-2024	155300	14509-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62527	VN052024049821	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	539592	14509-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62528	VN052024049822	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	211758	14509-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62529	VN052024049823	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	712000	14509-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62530	VN052024049824	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	1062210	14509-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62531	VN052024049825	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	64718	14509-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62532	VN052024049826	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	56996	14509-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62533	VN052024073501	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	719	16-05-2024	9100	14509-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
62534	VN052024073502	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	720	16-05-2024	9100	14509-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
62535	VN052024049791	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	07-05-2024	18000	14497-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAGGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

62536	VN052024049786	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	07-05-2024	19900	14497-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAGGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62537	VN052024049787	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	07-05-2024	234702	14497-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAGGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62538	VN052024049788	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	07-05-2024	521326	14497-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAGGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62539	VN052024049789	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	07-05-2024	1115664	14497-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAGGAL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62540	VN052024067654	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	24-05-2024	833520	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62541	VN052024001745	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	1	02-05-2024	13970	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62542	VN052024001763	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	08-05-2024	10608	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62543	VN052024001764	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	20	09-05-2024	906	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62544	VN052024001765	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	21	09-05-2024	9950	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62545	VN052024001746	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	03-05-2024	35400	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62546	VN052024001747	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	03-05-2024	61668	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62547	VN052024001748	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	03-05-2024	70800	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62548	VN052024001749	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	03-05-2024	75030	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62549	VN052024001750	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	03-05-2024	76768	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62550	VN052024001757	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	03-05-2024	81632	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62551	VN052024001751	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	03-05-2024	89107	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62552	VN052024001752	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	03-05-2024	102961	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62553	VN052024001758	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	03-05-2024	147418	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62554	VN052024001759	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	03-05-2024	160850	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62555	VN052024001753	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	03-05-2024	218286	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62556	VN052024001760	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	03-05-2024	891641	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62557	VN052024001754	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	03-05-2024	1934955	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62558	VN052024001755	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	11	03-05-2024	30382	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62559	VN052024001761	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	03-05-2024	303701	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62560	VN052024001756	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	03-05-2024	497500	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62561	VN052024001766	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	22	09-05-2024	15243	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62562	VN052024001767	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	23	09-05-2024	12824	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62563	VN052024046768	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	09-05-2024	37391	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62564	VN052024046759	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	07-05-2024	30908	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62565	VN052024001768	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	24	09-05-2024	223808	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62566	VN052024001769	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	25	09-05-2024	217510	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62567	VN052024001762	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	08-05-2024	39800	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62568	VN052024065071	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	26	14-05-2024	19900	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62569	VN052024065072	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	27	14-05-2024	56209	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62570	VN052024065073	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	28	14-05-2024	8472	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62571	VN052024065081	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	36	24-05-2024	3658	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62572	VN052024065082	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	37	24-05-2024	2075	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB

62573	VN052024065083	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	38	24-05-2024	9210	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62574	VN052024065084	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	39	24-05-2024	11750	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62575	VN052024065085	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	40	24-05-2024	385	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62576	VN052024065074	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	29	22-05-2024	18055	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62577	VN052024065075	2.422E+14	01-05-2024	N	DC04	C	Medical Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	30	22-05-2024	138522	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62578	VN052024065067	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	41	27-05-2024	6727	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62579	VN052024065077	2.422E+14	01-05-2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	32	23-05-2024	45500	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62580	VN052024065076	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	31	22-05-2024	130185	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62581	VN052024065068	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	42	30-05-2024	12244	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62582	VN052024065078	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	33	23-05-2024	13481	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62583	VN052024065079	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	34	23-05-2024	19468	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62584	VN052024065080	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	35	23-05-2024	4004	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62585	VN052024065069	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	43	30-05-2024	8669	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62586	VN052024065070	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	44	31-05-2024	709153	SUPERINTENDENT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
62587	VN052024014001	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	03-05-2024	61152	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
62588	VN052024014002	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	03-05-2024	70528	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
62589	VN052024014003	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	03-05-2024	467368	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
62590	VN052024014004	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	03-05-2024	191096	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
62591	VN052024014005	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	03-05-2024	1759378	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
62592	VN052024014006	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	03-05-2024	1756366	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
62593	VN052024014007	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	7	06-05-2024	180425	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
62594	VN052024014008	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	06-05-2024	124544	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
62595	VN052024014009	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	08-05-2024	90919	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
62596	VN052024014010	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	08-05-2024	64223	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
62597	VN052024069753	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	11	13-05-2024	38355	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
62598	VN052024069754	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	16-05-2024	49720	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
62599	VN052024069755	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	13	20-05-2024	179029	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	TECHNICAL EDUCATION	PUNJAB
62600	VN052024062978	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	21-05-2024	19022	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
62601	VN052024049814	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	79564	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62602	VN052024050182	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	543664	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62603	VN052024049815	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	18000	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62604	VN052024050158	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	118400	14503-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62605	VN052024050159	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	482770	14503-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62606	VN052024073548	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	766	29-05-2024	5990	14503-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62607	VN052024050160	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	40644	14489-HEADMASTER	HIGH SCHOOL, PHOOL KHURD ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

62608	VN052024050161	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	224522	14489-HEADMASTER	HIGH SCHOOL, PHOOL KHURD ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62609	VN052024050162	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	663774	14489-HEADMASTER	HIGH SCHOOL, PHOOL KHURD ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62610	VN052024073547	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	765	29-05-2024	6020	14489-HEADMASTER	HIGH SCHOOL, PHOOL KHURD ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62611	VN052024050185	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	356944	14595-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALIKPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62612	VN052024050186	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	347202	14595-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALIKPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
62613	VN052024021204	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	35388	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62614	VN052024021205	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	48720	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62615	VN052024021206	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	51000	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62616	VN052024021207	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	58680	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62617	VN052024021208	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	02-05-2024	74332	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62618	VN052024021209	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	02-05-2024	77244	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62619	VN052024021210	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	02-05-2024	96172	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62620	VN052024021211	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	02-05-2024	164932	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62621	VN052024021212	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	02-05-2024	368355	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62622	VN052024021213	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	02-05-2024	19900	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62623	VN052024021214	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	02-05-2024	79600	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62624	VN052024021219	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	16	02-05-2024	579	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62625	VN052024021220	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	17	02-05-2024	2030	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62626	VN052024021223	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	06-05-2024	39800	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62627	VN052024021221	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	18	06-05-2024	51471	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62628	VN052024021222	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	19	06-05-2024	12490	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62629	VN052024046761	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	08-05-2024	2575	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62630	VN052024046762	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	08-05-2024	3.1E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62631	VN052024066355	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	22	16-05-2024	225	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62632	VN052024066356	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	23	22-05-2024	2630	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62633	VN052024066357	2.422E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	24	23-05-2024	9100	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62634	VN052024063046	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	24-05-2024	79567	DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
62635	VN052024063047	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	24-05-2024	4441	DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
62636	VN052024063048	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	24-05-2024	19500	DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
62637	VN052024063050	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	24-05-2024	21223	DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
62638	VN052024063058	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	24-05-2024	19033	DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
62639	VN052024067637	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	22-05-2024	1.1E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

62640	VN052024067638	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	22-05-2024	157133	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62641	VN052024067639	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	22-05-2024	40555	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62642	VN052024067640	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	22-05-2024	507721	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62643	VN052024067641	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	22-05-2024	172695	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62644	VN052024067653	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	24-05-2024	644180	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62645	VN052024066359	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	26	31-05-2024	6602	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62646	VN052024066358	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	25	30-05-2024	579	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
62647	VN052024067732	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	31-05-2024	6531	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62648	VN052024067733	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	31-05-2024	142510	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62649	VN052024047735	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	07-05-2024	1282515	ADDITIONAL DEPUTY/DEPUTY	ROPAR ROPAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
62650	VN052024002469	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	02-05-2024	361822	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62651	VN052024002470	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	02-05-2024	85100	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62652	VN052024002471	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	02-05-2024	468756	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62653	VN052024002472	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	02-05-2024	566904	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62654	VN052024002473	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	02-05-2024	79756	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62655	VN052024002474	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	02-05-2024	171912	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62656	VN052024002475	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	02-05-2024	312084	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62657	VN052024002476	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	02-05-2024	36000	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62658	VN052024002477	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	02-05-2024	521000	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62659	VN052024002478	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	02-05-2024	1111022	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62660	VN052024002540	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	07-05-2024	1220975	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62661	VN052024002556	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	09-05-2024	5798	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62662	VN052024063072	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	13-05-2024	137518	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62663	VN052024002557	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	09-05-2024	22600	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62664	VN052024063073	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	13-05-2024	112513	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62665	VN052024078121	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	17-05-2024	13489	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62666	VN052024078120	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	16-05-2024	28688	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

62667	VN052024078130	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	133	22-05-2024	81589	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62668	VN052024063020	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	23-05-2024	18000	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62669	VN052024063021	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	23-05-2024	18000	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62670	VN052024078135	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	138	23-05-2024	10526	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62671	VN052024078142	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	145	29-05-2024	28852	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62672	VN052024078143	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	146	29-05-2024	22146	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62673	VN052024078144	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	147	29-05-2024	12187	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62674	VN052024078145	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	148	29-05-2024	29869	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
62675	VN052024046731	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	41400	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62676	VN052024046732	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	55890	DEPUTY FOOD AND STATISTICAL	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62677	VN052024046733	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	22303	DEPUTY FOOD AND STATISTICAL	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62678	VN052024067649	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	23-05-2024	1221300	DEPUTY FOOD AND STATISTICAL	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62679	VN052024006763	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	02-05-2024	82740	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62680	VN052024006764	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	02-05-2024	361369	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62681	VN052024006706	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	564324	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62682	VN052024018613	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	21700	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62683	VN052024006707	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	21700	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62684	VN052024006821	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	02-05-2024	28740	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62685	VN052024006765	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	02-05-2024	130664	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62686	VN052024006766	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	02-05-2024	77536	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62687	VN052024018614	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	84200	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62688	VN052024018615	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	103500	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62689	VN052024006767	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	02-05-2024	590832	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62690	VN052024006768	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	02-05-2024	89432	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62691	VN052024006769	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	02-05-2024	89432	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62692	VN052024006770	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	02-05-2024	123496	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62693	VN052024006771	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	02-05-2024	195548	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62694	VN052024006772	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	02-05-2024	329750	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62695	VN052024006773	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	02-05-2024	41844	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62696	VN052024018616	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	61152	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62697	VN052024006774	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	02-05-2024	70328	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62698	VN052024006775	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	02-05-2024	79556	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62699	VN052024006776	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	02-05-2024	85512	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

62700	VN052024006777	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	02-05-2024	88032	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62701	VN052024006778	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	02-05-2024	108012	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62702	VN052024006779	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	02-05-2024	196556	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62703	VN052024006708	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	312978	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62704	VN052024006780	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	02-05-2024	80632	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62705	VN052024006709	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	100762	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62706	VN052024006781	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	02-05-2024	186682	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62707	VN052024006782	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	02-05-2024	356616	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62708	VN052024006783	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	02-05-2024	381552	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62709	VN052024006784	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	02-05-2024	80056	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62710	VN052024006785	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	02-05-2024	453212	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62711	VN052024006710	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	60108	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62712	VN052024006711	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	101634	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62713	VN052024006786	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	02-05-2024	127252	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62714	VN052024018609	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	75944	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62715	VN052024018617	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	112592	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62716	VN052024006787	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	02-05-2024	239286	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62717	VN052024006788	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	02-05-2024	268980	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62718	VN052024006789	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	02-05-2024	668678	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62719	VN052024018618	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	341926	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62720	VN052024018619	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	54396	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62721	VN052024006790	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	02-05-2024	62328	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62722	VN052024006791	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	02-05-2024	70328	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62723	VN052024006792	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	02-05-2024	88032	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62724	VN052024006793	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	02-05-2024	114524	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62725	VN052024006794	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	02-05-2024	123552	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62726	VN052024006795	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	02-05-2024	147232	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62727	VN052024006796	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	02-05-2024	269716	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62728	VN052024006797	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	02-05-2024	299738	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62729	VN052024006758	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	02-05-2024	322576	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62730	VN052024006759	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	02-05-2024	973840	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62731	VN052024006798	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	02-05-2024	95494	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62732	VN052024006760	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	02-05-2024	135820	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62733	VN052024018610	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	312978	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62734	VN052024006761	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	02-05-2024	90392	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62735	VN052024006762	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	02-05-2024	140572	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62736	VN052024006799	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	02-05-2024	88136	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62737	VN052024018620	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	80632	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62738	VN052024006800	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	02-05-2024	110416	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

62739	VN052024018621	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	175366	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62740	VN052024006801	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	02-05-2024	76044	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62741	VN052024006802	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	02-05-2024	730144	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62742	VN052024006712	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	2063703	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62743	VN052024006713	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	823816	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62744	VN052024006714	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	86156	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62745	VN052024046737	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	41400	DEPUTY FOOD AND STATISTICAL	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62746	VN052024046738	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	137734	DEPUTY FOOD AND STATISTICAL	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62747	VN052024046739	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	22303	DEPUTY FOOD AND STATISTICAL	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62748	VN052024046740	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	43346	DEPUTY FOOD AND STATISTICAL	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62749	VN052024046741	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	55890	DEPUTY FOOD AND STATISTICAL	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62750	VN052024006715	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	1276602	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62751	VN052024018625	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-05-2024	80828	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62752	VN052024067655	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	27-05-2024	858360	DEPUTY FOOD AND STATISTICAL	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62753	VN052024006856	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	07-05-2024	20700	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62754	VN052024006872	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	214	08-05-2024	1686902	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62755	VN052024006873	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	215	08-05-2024	764887	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62756	VN052024072343	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	16-05-2024	145824	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62757	VN052024072344	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	16-05-2024	70260	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62758	VN052024072345	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	16-05-2024	135193	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62759	VN052024072346	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	16-05-2024	124725	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62760	VN052024072347	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	16-05-2024	145824	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62761	VN052024072348	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	16-05-2024	33462	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62762	VN052024072349	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	16-05-2024	7508	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62763	VN052024072350	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	16-05-2024	41424	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62764	VN052024072351	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	16-05-2024	173745	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62765	VN052024072358	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	16-05-2024	9036	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62766	VN052024072352	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	16-05-2024	5316	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62767	VN052024072353	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	16-05-2024	22085	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62768	VN052024072354	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	16-05-2024	16873	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62769	VN052024072355	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	16-05-2024	20407	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62770	VN052024067612	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	16-05-2024	43346	DEPUTY FOOD AND STATISTICAL	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62771	VN052024072357	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	16-05-2024	107120	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62772	VN052024072375	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	20-05-2024	45719	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62773	VN052024066616	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	20-05-2024	25470	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62774	VN052024072376	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	21-05-2024	6432	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

62775	VN052024072377	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	21-05-2024	9450	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62776	VN052024072379	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	21-05-2024	5076	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62777	VN052024072380	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	21-05-2024	6778	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62778	VN052024072378	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	21-05-2024	8712	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62779	VN052024072381	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	21-05-2024	4752	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62780	VN052024072382	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	21-05-2024	5460	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62781	VN052024072383	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	21-05-2024	8058	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62782	VN052024072414	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	325	23-05-2024	63700	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62783	VN052024072415	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	23-05-2024	16908	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62784	VN052024072416	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	23-05-2024	2756	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62785	VN052024072422	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	333	24-05-2024	45500	CONTROLLER(F&A) CIVIL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
62786	VN052024040625	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	03-05-2024	19900	DISTRICT REVENUE	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
62787	VN052024040626	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	03-05-2024	35496	DISTRICT REVENUE	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
62788	VN052024040627	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	03-05-2024	50465	DISTRICT REVENUE	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
62789	VN052024040628	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	03-05-2024	69100	DISTRICT REVENUE	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
62790	VN052024040629	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	03-05-2024	79460	DISTRICT REVENUE	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
62791	VN052024074293	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	14-05-2024	89228	DISTRICT REVENUE	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
62792	VN052024067603	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	14-05-2024	1178520	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62793	VN052024067604	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	14-05-2024	11190	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62794	VN052024026876	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	02-05-2024	19900	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62795	VN052024026877	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	02-05-2024	39800	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62796	VN052024026878	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	02-05-2024	58400	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62797	VN052024026879	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	02-05-2024	73192	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62798	VN052024026880	2.422E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	02-05-2024	77484	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62799	VN052024026881	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	02-05-2024	104240	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62800	VN052024026854	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	02-05-2024	190058	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62801	VN052024026855	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	02-05-2024	195656	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62802	VN052024026856	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	02-05-2024	201092	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62803	VN052024026857	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	02-05-2024	211616	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62804	VN052024026858	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	02-05-2024	238882	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62805	VN052024026859	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	02-05-2024	250784	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62806	VN052024026860	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	02-05-2024	271126	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62807	VN052024026861	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	02-05-2024	291212	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62808	VN052024026862	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	02-05-2024	316162	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62809	VN052024026863	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	02-05-2024	364488	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62810	VN052024026864	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	02-05-2024	368214	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62811	VN052024026865	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	02-05-2024	411496	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62812	VN052024026866	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	02-05-2024	539656	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI

62813	VN052024026867	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	02-05-2024	926384	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62814	VN052024026868	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	02-05-2024	989830	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62815	VN052024026869	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	02-05-2024	1018084	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62816	VN052024026890	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	03-05-2024	369234	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62817	VN052024026892	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	03-05-2024	32636	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62818	VN052024026893	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	03-05-2024	76947	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62819	VN052024026894	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	58	03-05-2024	91613	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62820	VN052024026897	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	06-05-2024	50000	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62821	VN052024026899	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	07-05-2024	21699	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62822	VN052024026900	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	07-05-2024	78000	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62823	VN052024070992	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	138	27-05-2024	39000	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62824	VN052024026903	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	67	07-05-2024	47000	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62825	VN052024026904	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	68	07-05-2024	38870	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62826	VN052024026905	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	69	07-05-2024	32650	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62827	VN052024026906	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	70	07-05-2024	35500	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62828	VN052024026907	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	07-05-2024	365	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62829	VN052024063082	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	14-05-2024	127967	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62830	VN052024063083	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	14-05-2024	180304	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62831	VN052024063070	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	13-05-2024	20507	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62832	VN052024063071	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	13-05-2024	6593	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62833	VN052024070945	2.422E+14	01-05-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	91	14-05-2024	21093	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62834	VN052024070941	2.422E+14	01-05-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	87	13-05-2024	74000	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62835	VN052024070948	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	94	15-05-2024	1179	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62836	VN052024070942	2.422E+14	01-05-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	88	13-05-2024	6700	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62837	VN052024026920	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	09-05-2024	39472	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62838	VN052024070944	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	13-05-2024	52672	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62839	VN052024070951	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	97	15-05-2024	1895	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62840	VN052024070946	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	14-05-2024	8565	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62841	VN052024070956	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	102	16-05-2024	5828	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62842	VN052024070957	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	16-05-2024	37194	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62843	VN052024070960	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	106	17-05-2024	78848	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62844	VN052024070961	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	107	17-05-2024	8374	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62845	VN052024070965	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	111	20-05-2024	2733867	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62846	VN052024070966	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	112	20-05-2024	712986	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62847	VN052024070969	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	115	21-05-2024	530	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62848	VN052024070972	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	118	21-05-2024	898121	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62849	VN052024070979	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	125	23-05-2024	8719	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH

62850	VN052024070980	2.422E+14	01-05-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	126	23-05-2024	20788	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62851	VN052024063016	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	23-05-2024	4844	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62852	VN052024063017	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	23-05-2024	1538	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62853	VN052024063018	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	23-05-2024	4108	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62854	VN052024063019	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	23-05-2024	15300	DISTRICT AND SESSION JUDGE	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
62855	VN052024070981	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	127	23-05-2024	29357	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62856	VN052024070982	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	128	23-05-2024	33333	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62857	VN052024070993	2.422E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	139	27-05-2024	1866	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62858	VN052024070994	2.422E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	140	27-05-2024	1866	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62859	VN052024070995	2.422E+14	01-05-2024	N	DC06	B	expenditure Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	141	27-05-2024	540	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62860	VN052024070983	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	129	23-05-2024	21457	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62861	VN052024070984	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	130	23-05-2024	2776	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62862	VN052024071001	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	147	28-05-2024	139050	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62863	VN052024070996	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	142	27-05-2024	2181	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62864	VN052024070997	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	143	27-05-2024	1424	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62865	VN052024070999	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	145	27-05-2024	572	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62866	VN052024071006	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	152	30-05-2024	26000	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62867	VN052024071007	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	153	31-05-2024	1179	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62868	VN052024071008	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	154	31-05-2024	7012	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62869	VN052024071009	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	155	31-05-2024	14600	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
62870	VN052024017028	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	02-05-2024	336640	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62871	VN052024017034	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	02-05-2024	409718	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62872	VN052024017035	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	02-05-2024	899260	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62873	VN052024017036	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	02-05-2024	788400	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62874	VN052024017037	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	11	06-05-2024	1162632	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62875	VN052024017038	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	12	06-05-2024	200404	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62876	VN052024017039	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	13	06-05-2024	333200	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62877	VN052024017040	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	14	06-05-2024	1904615	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62878	VN052024017041	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	15	06-05-2024	1950856	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62879	VN052024017042	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	16	06-05-2024	48495	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62880	VN052024017043	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	PROFESSION	HUSBANDRY	NT	V	17	06-05-2024	124236	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62881	VN052024017044	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	PROFESSION	HUSBANDRY	NT	V	18	06-05-2024	176000	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62882	VN052024017045	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	19	06-05-2024	85584	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62883	VN052024017046	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	20	09-05-2024	87600	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62884	VN052024017047	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	AND	HUSBANDRY	NT	V	21	09-05-2024	7550	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62885	VN052024058367	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	26	14-05-2024	54600	DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	ANIMAL HUSBANDRY	PUNAJB
62886	VN052024058368	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	OFFICE	HUSBANDRY	NT	V	27	14-05-2024	10177	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62887	VN052024058369	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	HUSBANDRY	NT	V	28	14-05-2024	664	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62888	VN052024058370	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	29	14-05-2024	16706	DEPUTY	HUSBANDARY,	ANIMAL	PUNAJB
62889	VN052024044909	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	03-05-2024	19900	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62890	VN052024044910	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	03-05-2024	19900	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62891	VN052024044911	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	03-05-2024	39800	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62892	VN052024044912	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	03-05-2024	77536	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62893	VN052024040127	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-05-2024	228624	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62894	VN052024044913	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	03-05-2024	240808	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62895	VN052024044914	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	03-05-2024	271174	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI

62896	VN052024044915	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	03-05-2024	329072	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62897	VN052024044916	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	03-05-2024	70511	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62898	VN052024044917	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	03-05-2024	70800	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62899	VN052024040128	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-05-2024	226484	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62900	VN052024075146	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	29	22-05-2024	15640	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62901	VN052024075142	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	25	16-05-2024	1736	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62902	VN052024075143	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	26	16-05-2024	23705	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62903	VN052024075141	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	24	16-05-2024	250	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62904	VN052024075140	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	23	16-05-2024	531	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62905	VN052024073428	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	3	16-05-2024	36400	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62906	VN052024062971	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	20-05-2024	6649	ASSISTANT EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
62907	VN052024075144	2.422E+14	01-05-2024	N	DC10	C	Medical Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	27	20-05-2024	24000	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62908	VN052024075145	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	28	20-05-2024	5000	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62909	VN052024075152	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	35	23-05-2024	61758	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62910	VN052024075153	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	36	23-05-2024	256938	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62911	VN052024075151	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	23-05-2024	72800	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
62912	VN052024067619	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	21-05-2024	884580	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62913	VN052024067620	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	21-05-2024	833520	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62914	VN052024067606	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	15-05-2024	884580	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62915	VN052024067621	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	21-05-2024	761760	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62916	VN052024067622	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	21-05-2024	858360	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62917	VN052024067605	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	14-05-2024	884580	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62918	VN052024067623	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	21-05-2024	833520	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62919	VN052024067624	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	21-05-2024	757464	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62920	VN052024067642	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	22-05-2024	938400	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62921	VN052024067643	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	22-05-2024	1066740	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62922	VN052024067644	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	22-05-2024	858360	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
62923	VN052024062986	2.422E+14	01-05-2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	200	22-05-2024	200000	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62924	VN052024033783	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	44	07-05-2024	222999	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62925	VN052024033784	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	45	07-05-2024	265570	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62926	VN052024033785	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	46	07-05-2024	86481	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62927	VN052024033786	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	47	07-05-2024	64165	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB

62928	VN052024067651	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	23-05-2024	1066740	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62929	VN052024033757	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	03-05-2024	35558	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62930	VN052024033758	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	03-05-2024	30852	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62931	VN052024033759	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	03-05-2024	35558	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62932	VN052024033787	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	48	07-05-2024	175488	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62933	VN052024046752	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	03-05-2024	36581	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62934	VN052024046747	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	03-05-2024	37050	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62935	VN052024046753	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	03-05-2024	44332	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62936	VN052024046748	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	03-05-2024	38336	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62937	VN052024046749	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	03-05-2024	37984	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62938	VN052024046750	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	03-05-2024	30187	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
62939	VN052024033792	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	12-HOME AFFAIRS	NT	V	53	07-05-2024	434707	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62940	VN052024033748	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	03-05-2024	2.9E+07	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62941	VN052024033749	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	03-05-2024	1030743	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62942	VN052024033750	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	03-05-2024	991393	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62943	VN052024033751	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	03-05-2024	884807	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62944	VN052024033760	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	03-05-2024	258700	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62945	VN052024033761	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	03-05-2024	93156	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62946	VN052024033762	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	03-05-2024	86002	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62947	VN052024033773	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	03-05-2024	945690	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62948	VN052024033774	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	03-05-2024	584957	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62949	VN052024033775	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	03-05-2024	368618	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62950	VN052024033776	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	03-05-2024	329538	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62951	VN052024033777	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	03-05-2024	313656	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62952	VN052024033778	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	03-05-2024	286936	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62953	VN052024033779	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	03-05-2024	235754	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62954	VN052024033780	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	03-05-2024	166032	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62955	VN052024033788	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	12-HOME AFFAIRS	NT	V	49	07-05-2024	36400	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62956	VN052024033781	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	03-05-2024	114131	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62957	VN052024033763	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	03-05-2024	114131	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62958	VN052024033764	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	03-05-2024	75200	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62959	VN052024033765	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	03-05-2024	105951	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62960	VN052024033766	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	03-05-2024	128700	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62961	VN052024033767	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	03-05-2024	257812	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62962	VN052024033768	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	03-05-2024	301493	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62963	VN052024033769	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	03-05-2024	385162	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB

62964	VN052024033752	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	03-05-2024	478496	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62965	VN052024033770	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	31	03-05-2024	187887	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62966	VN052024033771	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	03-05-2024	3.2E+07	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62967	VN052024033772	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	03-05-2024	8114019	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62968	VN052024033753	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	03-05-2024	601019	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62969	VN052024033754	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	03-05-2024	6696783	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62970	VN052024033755	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	03-05-2024	769818	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62971	VN052024033756	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	03-05-2024	45716	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62972	VN052024033782	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	06-05-2024	1120000	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62973	VN052024033789	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	12-HOME AFFAIRS	NT	V	50	07-05-2024	99422	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62974	VN052024033790	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	12-HOME AFFAIRS	NT	V	51	07-05-2024	225595	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62975	VN052024033791	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	12-HOME AFFAIRS	NT	V	52	07-05-2024	123380	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62976	VN052024015441	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	09-05-2024	46243	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62977	VN052024033796	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	57	09-05-2024	20227	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62978	VN052024033797	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	09-05-2024	45781	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62979	VN052024033798	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	09-05-2024	39790	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62980	VN052024033799	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	60	09-05-2024	15450	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62981	VN052024033800	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	09-05-2024	23327	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62982	VN052024033801	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	62	09-05-2024	800	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62983	VN052024033794	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	08-05-2024	96415	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62984	VN052024033795	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	08-05-2024	96415	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62985	VN052024057421	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	16-05-2024	28704	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62986	VN052024057422	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	16-05-2024	23184	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62987	VN052024057423	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	16-05-2024	18308	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62988	VN052024057424	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	16-05-2024	25392	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62989	VN052024057425	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	16-05-2024	23184	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62990	VN052024057426	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	16-05-2024	23184	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62991	VN052024057427	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	16-05-2024	16238	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62992	VN052024057428	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	16-05-2024	23184	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62993	VN052024057429	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	16-05-2024	18308	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62994	VN052024057430	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	16-05-2024	23184	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62995	VN052024057431	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	16-05-2024	22494	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62996	VN052024057432	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	16-05-2024	28612	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62997	VN052024057433	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	16-05-2024	23184	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62998	VN052024057434	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	16-05-2024	10492	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
62999	VN052024057441	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	20-05-2024	7204	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63000	VN052024057442	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	20-05-2024	13680	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63001	VN052024057443	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	20-05-2024	22909	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63002	VN052024057444	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	20-05-2024	8200	SUPERINTENDENT OF	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB

63003	VN052024062970	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	20-05-2024	4870	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63004	VN052024062972	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	20-05-2024	18665	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63005	VN052024062973	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	20-05-2024	46258	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63006	VN052024062974	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	20-05-2024	15002	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63007	VN052024062975	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	20-05-2024	9290	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
63008	VN052024057439	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	89	17-05-2024	310499	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63009	VN052024057440	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	90	17-05-2024	205747	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63010	VN052024057445	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	20-05-2024	16238	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63011	VN052024057446	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	20-05-2024	21850	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63012	VN052024057447	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	20-05-2024	18308	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63013	VN052024057448	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	20-05-2024	26956	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63014	VN052024057449	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	20-05-2024	26956	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63015	VN052024057450	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	20-05-2024	21850	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63016	VN052024057451	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	20-05-2024	21850	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63017	VN052024057452	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	20-05-2024	22494	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63018	VN052024057453	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	103	20-05-2024	202845	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63019	VN052024057454	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	104	20-05-2024	162735	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63020	VN052024057455	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	105	20-05-2024	187495	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63021	VN052024057456	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	21-05-2024	57806	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63022	VN052024057457	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	21-05-2024	30569	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63023	VN052024057458	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	108	21-05-2024	170354	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63024	VN052024057468	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	118	23-05-2024	44997	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63025	VN052024057461	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	111	23-05-2024	15300	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63026	VN052024057459	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	109	21-05-2024	129507	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63027	VN052024057469	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	119	23-05-2024	29916	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63028	VN052024057460	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	110	21-05-2024	221495	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63029	VN052024057470	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	120	23-05-2024	34818	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63030	VN052024057471	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	121	23-05-2024	8286	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63031	VN052024057462	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	112	23-05-2024	3200	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63032	VN052024057463	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	23-05-2024	11131	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63033	VN052024057464	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	114	23-05-2024	59921	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63034	VN052024057465	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	115	23-05-2024	15865	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63035	VN052024057466	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	116	23-05-2024	134343	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63036	VN052024057467	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	117	23-05-2024	281890	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63037	VN052024057472	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	122	24-05-2024	200117	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63038	VN052024057473	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	123	24-05-2024	155508	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB
63039	VN052024057474	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	124	24-05-2024	74781	SUPERINTENDENT OF POLICE	ROPAR ROPAR	GENERAL OF POLICE	PUNJAB

63040	VN052024050177	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	166872	DISTRICT EDUCATION	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63041	VN052024050142	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	117928	DISTRICT EDUCATION	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63042	VN052024050143	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	155372	DISTRICT EDUCATION	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63043	VN052024050178	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	459496	DISTRICT EDUCATION	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63044	VN052024050144	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	601452	DISTRICT EDUCATION	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63045	VN052024050179	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	113868	DISTRICT EDUCATION	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63046	VN052024050145	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	76596	DISTRICT EDUCATION	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63047	VN052024050180	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	18000	DISTRICT EDUCATION	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63048	VN052024050181	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	18000	DISTRICT EDUCATION	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63049	VN052024050183	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	84500	DISTRICT EDUCATION	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63050	VN052024073541	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	759	28-05-2024	17736	DISTRICT EDUCATION	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63051	VN052024073539	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	757	28-05-2024	5986	DISTRICT EDUCATION	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63052	VN052024073540	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	758	28-05-2024	16410	DISTRICT EDUCATION	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63053	VN052024073538	2.422E+14	01-05-2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	756	27-05-2024	24742	DISTRICT EDUCATION	ROPAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63054	VN052024073524	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	22-05-2024	60667	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63055	VN052024073525	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	22-05-2024	876	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63056	VN052024050163	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	298964	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63057	VN052024050164	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	203128	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63058	VN052024050165	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	88156	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63059	VN052024050166	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	345251	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63060	VN052024050167	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	97440	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63061	VN052024050168	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	28740	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63062	VN052024073493	2.422E+14	01-05-2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	711	15-05-2024	11970	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63063	VN052024073494	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	712	15-05-2024	2033	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63064	VN052024073526	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	744	22-05-2024	350	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63065	VN052024073495	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	713	15-05-2024	115	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63066	VN052024073527	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	745	22-05-2024	1580	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63067	VN052024073497	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	715	15-05-2024	370	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63068	VN052024073529	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	747	22-05-2024	3954	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63069	VN052024073530	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	22-05-2024	8628	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63070	VN052024062984	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	22-05-2024	11756	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY),	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

63071	VN052024015440	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	87	08-05-2024	1066758	DISTRICT SAINIK WELFARE	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
63072	VN052024015426	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	73	07-05-2024	3218	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
63073	VN052024015427	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	74	07-05-2024	12849	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
63074	VN052024015492	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	43	02-05-2024	121400	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
63075	VN052024015493	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	44	02-05-2024	192500	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
63076	VN052024015494	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	45	02-05-2024	34032	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
63077	VN052024015428	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SERVICES WELFARE	NT	V	75	07-05-2024	1600	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
63078	VN052024015442	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	89	09-05-2024	8804	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
63079	VN052024063101	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	TO NOK OF MARTYRS/DISA	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	129	16-05-2024	10000	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
63080	VN052024063075	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	103	13-05-2024	6510	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
63081	VN052024015448	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	95	09-05-2024	4000	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
63082	VN052024063100	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	128	16-05-2024	1769	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
63083	VN052024062969	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	183	20-05-2024	12814	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
63084	VN052024016446	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	7	02-05-2024	19900	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
63085	VN052024016440	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	61204	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
63086	VN052024016441	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	78756	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
63087	VN052024016442	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	93316	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
63088	VN052024058785	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	9	20-05-2024	58330	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
63089	VN052024011549	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	09-05-2024	37916	DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
63090	VN052024011550	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	09-05-2024	53012	DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
63091	VN052024011551	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	09-05-2024	77244	DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
63092	VN052024011552	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	09-05-2024	120904	DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
63093	VN052024011553	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	09-05-2024	63068	DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
63094	VN052024067607	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	15-05-2024	46916	14169-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NURPUR BEDI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63095	VN052024067608	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	15-05-2024	65929	14169-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NURPUR BEDI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63096	VN052024011554	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	09-05-2024	10125	DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
63097	VN052024074920	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	40	23-05-2024	2248	DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
63098	VN052024074921	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	41	30-05-2024	44749	DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
63099	VN052024017031	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	02-05-2024	81832	ASSISTANT	HUSBANDARY	ANIMAL	PUNAJB
63100	VN052024017030	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	02-05-2024	99200	ASSISTANT	HUSBANDARY	ANIMAL	PUNAJB
63101	VN052024017032	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	02-05-2024	135105	ASSISTANT	HUSBANDARY	ANIMAL	PUNAJB
63102	VN052024017033	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	02-05-2024	170832	ASSISTANT	HUSBANDARY	ANIMAL	PUNAJB
63103	VN052024017029	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	02-05-2024	207976	ASSISTANT	HUSBANDARY	ANIMAL	PUNAJB
63104	VN052024017027	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	02-05-2024	338098	ASSISTANT	HUSBANDARY	ANIMAL	PUNAJB
63105	VN052024058364	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	23	13-05-2024	16450	ASSISTANT	HUSBANDARY	ANIMAL	PUNAJB
63106	VN052024017048	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	HUSBANDRY	NT	V	22	09-05-2024	824	ASSISTANT	HUSBANDARY	ANIMAL	PUNAJB
63107	VN052024058365	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	HUSBANDRY	NT	V	24	13-05-2024	69963	ASSISTANT	HUSBANDARY	ANIMAL	PUNAJB
63108	VN052024063076	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	13-05-2024	49565	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63109	VN052024063077	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	13-05-2024	12018	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
63110	VN052024058373	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	AND	HUSBANDRY	NT	V	32	23-05-2024	12804	ASSISTANT	HUSBANDARY	ANIMAL	PUNAJB
63111	VN052024058366	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	CONTRACTU	HUSBANDRY	NT	V	25	14-05-2024	92930	ASSISTANT	HUSBANDARY	ANIMAL	PUNAJB
63112	VN052024058371	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	AND	HUSBANDRY	NT	V	30	22-05-2024	9606	ASSISTANT	HUSBANDARY	ANIMAL	PUNAJB
63113	VN052024058372	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	31	22-05-2024	6053	ASSISTANT	HUSBANDARY	ANIMAL	PUNAJB

63114	VN052024022433	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	02-05-2024	79600	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63115	VN052024022434	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	93360	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63116	VN052024022435	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	255472	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63117	VN052024022436	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	02-05-2024	116692	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63118	VN052024022437	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	5	06-05-2024	147798	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63119	VN052024022438	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	6	06-05-2024	43610	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63120	VN052024022439	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	7	06-05-2024	109366	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63121	VN052024022440	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	06-05-2024	33205	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63122	VN052024022441	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	06-05-2024	9704	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63123	VN052024022442	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	06-05-2024	80824	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63124	VN052024022443	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	11	09-05-2024	1048974	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63125	VN052024076220	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	13-05-2024	1082076	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63126	VN052024076221	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	13-05-2024	85400	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63127	VN052024076222	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	14-05-2024	31524	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63128	VN052024076223	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	14-05-2024	24780	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63129	VN052024076224	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	14-05-2024	82000	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63130	VN052024076225	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	17	14-05-2024	14860	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63131	VN052024076226	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	18	14-05-2024	13570	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63132	VN052024076227	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	15-05-2024	75605	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63133	VN052024076228	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	06-ELECTIONS	NT	V	20	15-05-2024	15590	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63134	VN052024076229	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	15-05-2024	13920	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63135	VN052024076230	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	15-05-2024	17444	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63136	VN052024076231	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	23	16-05-2024	47540	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63137	VN052024076232	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	24	16-05-2024	481610	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63138	VN052024076233	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	16-05-2024	22887	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63139	VN052024076234	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	26	17-05-2024	10780	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH

63140	VN052024076235	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	17-05-2024	24510	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63141	VN052024076236	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	28	22-05-2024	34410	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63142	VN052024076237	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	22-05-2024	52600	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63143	VN052024076238	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	23-05-2024	23559	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63144	VN052024076239	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	31	23-05-2024	11497	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63145	VN052024076240	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	32	27-05-2024	6272000	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63146	VN052024076241	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	33	27-05-2024	19320	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63147	VN052024076242	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	34	27-05-2024	21990	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63148	VN052024076243	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	35	27-05-2024	55544	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63149	VN052024076244	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	27-05-2024	22459	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63150	VN052024076245	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	29-05-2024	10800	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63151	VN052024076246	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	38	29-05-2024	60964	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63152	VN052024076247	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	29-05-2024	56827	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63153	VN052024076248	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	40	29-05-2024	1030	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63154	VN052024076249	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	41	29-05-2024	417600	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63155	VN052024076250	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	29-05-2024	22819	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63156	VN052024076251	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	43	29-05-2024	139412	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63157	VN052024076252	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	31-05-2024	27675	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63158	VN052024076253	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	45	31-05-2024	433600	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63159	VN052024076254	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	31-05-2024	20593	TEHSILDAR (DISTRICT ELECTION OFFICER FOR	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
63160	VN052024027388	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	03-05-2024	328884	DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63161	VN052024027389	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	03-05-2024	226738	DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63162	VN052024027390	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	03-05-2024	83506	DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63163	VN052024027391	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	07-05-2024	13300	DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63164	VN052024027392	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	07-05-2024	21700	DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63165	VN052024027393	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	08-05-2024	4794	DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

63166	VN052024027394	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	09-05-2024	6654	DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63167	VN052024076722	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	13-05-2024	1810	DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63168	VN052024076723	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	13-05-2024	7539	DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63169	VN052024001897	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	02-05-2024	162284	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
63170	VN052024001898	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	02-05-2024	98128	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
63171	VN052024001894	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	02-05-2024	85712	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
63172	VN052024001895	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	75316	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
63173	VN052024001899	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	02-05-2024	47612	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
63174	VN052024001900	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	02-05-2024	45308	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
63175	VN052024001896	2.422E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63176	VN052024001893	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	1	02-05-2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63177	VN052024075239	2.422E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	13-05-2024	7412000	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
63178	VN052024075240	2.422E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	13-05-2024	3488000	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
63179	VN052024065408	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	9	13-05-2024	3490	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
63180	VN052024065409	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	14-05-2024	559	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
63181	VN052024065410	2.422E+14	01-05-2024	N	DC04	C	Medical Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	19-PLANNING	NT	V	11	14-05-2024	7250	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
63182	VN052024065411	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	12	17-05-2024	1769	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
63183	VN052024075242	2.422E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	22-05-2024	3672000	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
63184	VN052024075241	2.422E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	22-05-2024	1728000	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
63185	VN052024075244	2.422E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	24-05-2024	1700000	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
63186	VN052024075243	2.422E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	24-05-2024	800000	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
63187	VN052024065412	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	23-05-2024	736	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
63188	VN052024006739	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	02-05-2024	194163	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63189	VN052024006740	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	02-05-2024	102160	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63190	VN052024006738	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	02-05-2024	581006	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63191	VN052024006741	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	02-05-2024	87056	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63192	VN052024006742	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	02-05-2024	50864	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63193	VN052024006743	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	02-05-2024	75924	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63194	VN052024006744	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	02-05-2024	87424	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63195	VN052024006745	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	02-05-2024	343442	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63196	VN052024006746	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	02-05-2024	51000	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63197	VN052024006747	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	02-05-2024	46776	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63198	VN052024006748	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	02-05-2024	1597626	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63199	VN052024006749	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	02-05-2024	198086	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63200	VN052024006750	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	02-05-2024	42980	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63201	VN052024006869	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	211	08-05-2024	4542	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

63202	VN052024006870	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	212	08-05-2024	21472	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63203	VN052024006871	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	213	08-05-2024	166408	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63204	VN052024072359	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	270	17-05-2024	1312	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63205	VN052024072388	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	299	22-05-2024	793	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63206	VN052024072428	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	339	29-05-2024	9100	DISTRICT AYURVEDIC &	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63207	VN052024026883	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	03-05-2024	134122	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	, CHANDI
63208	VN052024026884	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	03-05-2024	727467	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	, CHANDI
63209	VN052024026885	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	03-05-2024	142348	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	, CHANDI
63210	VN052024026886	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	03-05-2024	187296	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	, CHANDI
63211	VN052024026887	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	03-05-2024	570316	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	, CHANDI
63212	VN052024026908	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	72	08-05-2024	6572	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	, CHANDI
63213	VN052024026917	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	81	09-05-2024	3000	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	, CHANDI
63214	VN052024070949	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	95	15-05-2024	1950	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	, CHANDI
63215	VN052024070950	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	96	15-05-2024	1537	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	, CHANDI
63216	VN052024070952	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	FURNITURE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	98	15-05-2024	1180	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	, CHANDI
63217	VN052024070953	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	15-05-2024	19964	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	, CHANDI
63218	VN052024070968	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	114	21-05-2024	9100	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	, CHANDI
63219	VN052024070975	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	121	22-05-2024	3637	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	, CHANDI
63220	VN052024000700	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	02-05-2024	61792	ASSISTANT DIRECTOR,HO	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63221	VN052024000701	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	02-05-2024	101184	ASSISTANT DIRECTOR,HO	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63222	VN052024000702	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	02-05-2024	124740	ASSISTANT DIRECTOR,HO	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63223	VN052024000703	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	02-05-2024	129260	ASSISTANT DIRECTOR,HO	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63224	VN052024000704	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	20	02-05-2024	411716	ASSISTANT DIRECTOR,HO	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63225	VN052024000687	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	02-05-2024	481300	ASSISTANT DIRECTOR,HO	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63226	VN052024000705	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	21	02-05-2024	53526	ASSISTANT DIRECTOR,HO	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63227	VN052024063761	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	23	13-05-2024	7827	ASSISTANT DIRECTOR,HO	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63228	VN052024063769	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	31	24-05-2024	3780	ASSISTANT DIRECTOR,HO	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63229	VN052024062976	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	21-05-2024	10405	ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63230	VN052024062977	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	21-05-2024	20287	ASSISTANT DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63231	VN052024063772	2.422E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	34	24-05-2024	18200	ASSISTANT DIRECTOR,HO	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63232	VN052024063770	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	32	24-05-2024	1000	ASSISTANT DIRECTOR,HO	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
63233	VN052024000685	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	924494	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
63234	VN052024000686	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	422972	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
63235	VN052024000693	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	9	02-05-2024	593010	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
63236	VN052024000694	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	10	02-05-2024	126688	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
63237	VN052024000695	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	11	02-05-2024	424480	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
63238	VN052024000696	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	12	02-05-2024	81832	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
63239	VN052024000697	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	13	02-05-2024	221666	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
63240	VN052024000698	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	14	02-05-2024	44900	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
63241	VN052024000699	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	15	02-05-2024	18000	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
63242	VN052024063762	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	24	16-05-2024	18814	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
63243	VN052024046757	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	07-05-2024	129409	14072-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63244	VN052024063763	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	25	16-05-2024	4299	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
63245	VN052024063764	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	OFFICE	01-AGRICULTURE	NT	V	26	16-05-2024	43677	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB

63246	VN052024063765	2.422E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	27	17-05-2024	9100	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63247	VN052024062966	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	17-05-2024	2086	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63248	VN052024062967	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	17-05-2024	10495	14306-CHIEF AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63249	VN052024063768	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	30	22-05-2024	4200	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
63250	VN052024063771	2.422E+14	01-05-2024	N	DC07	F	Contingent Bill	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	33	24-05-2024	6882	AGRICULTURE	ROPAR ROPAR	AGRICULTURE	PUNJAB
63251	VN052024039126	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	03-05-2024	54492	DEVELOPMAN T OFFICER	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
63252	VN052024039127	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	03-05-2024	136576	DEVELOPMAN T OFFICER	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
63253	VN052024039128	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	03-05-2024	196028	DEVELOPMAN T OFFICER	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
63254	VN052024071812	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	13-05-2024	78825	DEVELOPMAN T OFFICER	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
63255	VN052024071813	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	13-05-2024	34803	DEVELOPMAN T OFFICER	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
63256	VN052024063022	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	23-05-2024	56779	DEVELOPMAN T OFFICER WOMEN	ROPAR ROPAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63257	VN052024071822	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	49	23-05-2024	9100	DEVELOPMAN T OFFICER	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
63258	VN052024071824	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	31-05-2024	41888	DEVELOPMAN T OFFICER	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
63259	VN052024016551	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	59516	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63260	VN052024016552	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	84282	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63261	VN052024016553	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	85978	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63262	VN052024016554	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	112468	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63263	VN052024016555	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	133432	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63264	VN052024016556	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	297712	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63265	VN052024016557	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	7	02-05-2024	280	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63266	VN052024016558	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	8	02-05-2024	3980	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63267	VN052024058855	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	15	22-05-2024	155	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63268	VN052024058856	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	16	22-05-2024	4290	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63269	VN052024058849	2.422E+14	01-05-2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	9	15-05-2024	5750	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63270	VN052024058850	2.422E+14	01-05-2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	10	15-05-2024	5982	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63271	VN052024058851	2.422E+14	01-05-2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	11	15-05-2024	5750	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63272	VN052024058852	2.422E+14	01-05-2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	12	15-05-2024	11039	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63273	VN052024058857	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	17	22-05-2024	860	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63274	VN052024058853	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	13	20-05-2024	9100	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63275	VN052024058854	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	14	20-05-2024	733	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63276	VN052024058858	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	18	22-05-2024	10280	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	AND WARDEN, FISHERIES	PUNJAB
63277	VN052024024835	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	02-05-2024	87716	DISTRICT SPORTS	OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
63278	VN052024024836	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	02-05-2024	305260	DISTRICT SPORTS	OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
63279	VN052024024837	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	02-05-2024	130848	DISTRICT SPORTS	OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
63280	VN052024024853	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	20	08-05-2024	30992	DISTRICT SPORTS	OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
63281	VN052024076810	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	49	20-05-2024	1322960	DISTRICT SPORTS	OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
63282	VN052024076788	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	27	13-05-2024	4400	DISTRICT SPORTS	OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
63283	VN052024016683	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	02-05-2024	53812	DEPUTY	ROPAR	DAIRY	PUNJAB
63284	VN052024016684	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	02-05-2024	78264	DEPUTY	ROPAR	DAIRY	PUNJAB
63285	VN052024016685	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	02-05-2024	90206	DEPUTY	ROPAR	DAIRY	PUNJAB
63286	VN052024016686	2.422E+14	01-05-2024	N	DC07	A	Allowances	1400-ROPAR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	02-05-2024	317288	DEPUTY	ROPAR	DAIRY	PUNJAB

63287	VN052024062965	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	17-05-2024	17190	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63288	VN052024039133	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	06-05-2024	44724	DISTRICT DEVELOPMEN	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
63289	VN052024039096	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	06-05-2024	81104	DISTRICT DEVELOPMEN	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
63290	VN052024039097	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	06-05-2024	101900	DISTRICT DEVELOPMEN	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
63291	VN052024071823	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	28-05-2024	419678	DISTRICT DEVELOPMEN	ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
63292	VN052024000494	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	06-05-2024	164392	14554-LIBRARIAN	BRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDI
63293	VN052024000495	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	06-05-2024	37428	14554-LIBRARIAN	BRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDI
63294	VN052024000496	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	06-05-2024	73200	14554-LIBRARIAN	BRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDI
63295	VN052024000497	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	06-05-2024	90324	14554-LIBRARIAN	BRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDI
63296	VN052024000498	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	06-05-2024	37428	14554-LIBRARIAN	BRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDI
63297	VN052024000499	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	06-05-2024	75272	14554-LIBRARIAN	BRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDI
63298	VN052024000500	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	06-05-2024	90324	14554-LIBRARIAN	BRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDI
63299	VN052024000501	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	06-05-2024	164392	14554-LIBRARIAN	BRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDI
63300	VN052024062147	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	13-05-2024	30440	14554-LIBRARIAN	BRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDI
63301	VN052024062148	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	10	20-05-2024	9100	14554-LIBRARIAN	BRARY,ROPAR ROPAR	TOURISM, CULTURAL	CHANDI
63302	VN052024015457	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	02-05-2024	18000	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63303	VN052024015458	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	02-05-2024	54544	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63304	VN052024015459	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	02-05-2024	64556	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63305	VN052024015460	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	02-05-2024	141572	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63306	VN052024015461	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	02-05-2024	225692	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63307	VN052024015462	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	02-05-2024	19900	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63308	VN052024015416	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	SECURITY, WOMAN AND CHILD	NT	V	63	06-05-2024	18881	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63309	VN052024015417	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	64	06-05-2024	3.6E+07	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63310	VN052024015418	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	COMPONENT PLAN FOR SCHEDULED CASTES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	65	06-05-2024	3.6E+07	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63311	VN052024015419	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	66	06-05-2024	1.2E+07	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63312	VN052024015420	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	COMPONENT PLAN FOR SCHEDULED CASTES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	67	06-05-2024	1.2E+07	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63313	VN052024015421	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	68	06-05-2024	4422000	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63314	VN052024015422	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	COMPONENT PLAN FOR SCHEDULED CASTES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	69	06-05-2024	4423500	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63315	VN052024015423	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	70	06-05-2024	5020500	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63316	VN052024015424	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	COMPONENT PLAN FOR SCHEDULED CASTES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND CHILD	NT	V	71	06-05-2024	5022000	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63317	VN052024063081	2.422E+14	01-05-2024	N	DC07	H	Detailed Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	COMPONENT PLAN FOR SCHEDULED CASTES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	109	14-05-2024	100000	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

63318	VN052024030816	2.422E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	08-05-2024	21203	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63319	VN052024030799	2.422E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	113592	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63320	VN052024030800	2.422E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	166000	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63321	VN052024030801	2.422E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	101944	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63322	VN052024030802	2.422E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	81900	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63323	VN052024030803	2.422E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	172016	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63324	VN052024030804	2.422E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	79348	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63325	VN052024030805	2.422E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	77536	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63326	VN052024030806	2.422E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	78536	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63327	VN052024030807	2.422E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	202860	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63328	VN052024030808	2.422E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	108464	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63329	VN052024030809	2.422E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	32244	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63330	VN052024030810	2.422E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	66480	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63331	VN052024030811	2.422E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	39152	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63332	VN052024030812	2.422E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	31256	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63333	VN052024030813	2.422E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	06-05-2024	3552378	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63334	VN052024030814	2.422E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	06-05-2024	8613038	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63335	VN052024030815	2.422E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	07-05-2024	1473262	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63336	VN052024030819	2.422E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	21	09-05-2024	4040	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63337	VN052024030818	2.422E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	20	09-05-2024	1060	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63338	VN052024030820	2.422E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	22	09-05-2024	420	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63339	VN052024030821	2.422E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	23	09-05-2024	840	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63340	VN052024068635	2.422E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	26	22-05-2024	2986	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63341	VN052024068633	2.422E+14	01-05-2024	N	DC03	B	Travel expenditure Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	24	20-05-2024	1380	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63342	VN052024068636	2.422E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	27	22-05-2024	3020	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63343	VN052024068634	2.422E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	25	20-05-2024	24862	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

63344	VN052024068637	2.422E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	28	27-05-2024	1621	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63345	VN052024044150	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	02-05-2024	2380	SR.DISTRICT SAVINGS OFFICER	ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63346	VN052024074591	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	29-05-2024	1075	SR.DISTRICT SAVINGS OFFICER	ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63347	VN052024071590	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	1	02-05-2024	99944	DEPUTY DISTRICT	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	, SECTO
63348	VN052024071591	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	2	02-05-2024	155656	DEPUTY DISTRICT	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	, SECTO
63349	VN052024071592	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	3	02-05-2024	210312	DEPUTY DISTRICT	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	, SECTO
63350	VN052024071589	2.422E+14	01-05-2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	URBAN DEVELOPMENT	NT	V	6	14-05-2024	117629	DEPUTY DISTRICT	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	, SECTO
63351	VN052024021215	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	02-05-2024	35400	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
63352	VN052024021217	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	02-05-2024	138872	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
63353	VN052024021218	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	02-05-2024	150120	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
63354	VN052024021216	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	02-05-2024	75224	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
63355	VN052024021224	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	21	09-05-2024	59329	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
63356	VN052024039110	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	02-05-2024	33832	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
63357	VN052024039111	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	02-05-2024	47600	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
63358	VN052024039104	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	181200	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
63359	VN052024039105	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	149044	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
63360	VN052024039106	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	148977	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
63361	VN052024039107	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	02-05-2024	106200	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
63362	VN052024039108	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	02-05-2024	734590	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
63363	VN052024046736	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	43214	14087-EXECUTIVE ENGINEER	PANCHAYAT RAJ ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63364	VN052024039116	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	02-05-2024	246200	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
63365	VN052024039102	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	09-05-2024	35430	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
63366	VN052024039103	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	09-05-2024	86864	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
63367	VN052024071814	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	41	14-05-2024	9100	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	RURAL DEVELOPMENT &	PUNJAB
63368	VN052024046765	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	08-05-2024	981180	14347-EXECUTIVE ENGINEER	WATER MANAGEMENT INVEST. ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63369	VN052024034303	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-05-2024	406122	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63370	VN052024034304	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-05-2024	450242	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63371	VN052024034305	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-05-2024	177000	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63372	VN052024034306	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-05-2024	66540	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63373	VN052024034307	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	03-05-2024	138200	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63374	VN052024034308	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	03-05-2024	277896	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63375	VN052024034309	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	03-05-2024	54000	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63376	VN052024040860	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	03-05-2024	60452	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDI
63377	VN052024040861	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	03-05-2024	212498	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDI

63378	VN052024040862	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	03-05-2024	9022	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDI
63379	VN052024040863	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	03-05-2024	808996	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDI
63380	VN052024034310	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	03-05-2024	80464	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63381	VN052024034311	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	03-05-2024	195210	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63382	VN052024034312	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	03-05-2024	101300	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63383	VN052024034313	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	03-05-2024	256910	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63384	VN052024034314	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	03-05-2024	73494	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63385	VN052024034315	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	03-05-2024	73494	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63386	VN052024073651	2.422E+14	01-05-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	15-05-2024	48410	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDI
63387	VN052024059804	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	15-05-2024	46932	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63388	VN052024073654	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	22-05-2024	41538	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDI
63389	VN052024073655	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	21	22-05-2024	7385	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDI
63390	VN052024073652	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	17-05-2024	14408	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDI
63391	VN052024073653	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	19	17-05-2024	20099	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDI
63392	VN052024059808	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	22-05-2024	4533	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63393	VN052024059807	2.422E+14	01-05-2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	22-05-2024	106450	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63394	VN052024073656	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	22-05-2024	301841	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDI
63395	VN052024059809	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	19	23-05-2024	72800	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63396	VN052024073660	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	26	23-05-2024	63700	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	ENGINEER, IRRIGATION,	CHANDI
63397	VN052024059810	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	28-05-2024	243444	14366-R.O.	INSPECTION DIVISION, SYL,	ENGINEER, IRRIGATION,	CHANDI
63398	VN052024046767	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	08-05-2024	1491467	14280-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R BR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
63399	VN052024007668	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	02-05-2024	287752	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
63400	VN052024007669	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	02-05-2024	736240	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
63401	VN052024007670	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	02-05-2024	510170	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
63402	VN052024007671	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	02-05-2024	599900	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
63403	VN052024007672	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	02-05-2024	925656	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
63404	VN052024007673	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	02-05-2024	886874	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
63405	VN052024007674	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	02-05-2024	152793	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
63406	VN052024007680	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	02-05-2024	1490798	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
63407	VN052024034629	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	02-05-2024	1720526	EXECUTIVE ENGINEER	DIVISION NO.I PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
63408	VN052024034630	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	02-05-2024	557268	EXECUTIVE ENGINEER	DIVISION NO.I PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
63409	VN052024034631	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	02-05-2024	318466	EXECUTIVE ENGINEER	DIVISION NO.I PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
63410	VN052024034632	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	02-05-2024	480510	EXECUTIVE ENGINEER	DIVISION NO.I PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
63411	VN052024034634	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	6	02-05-2024	468177	EXECUTIVE ENGINEER	DIVISION NO.I PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
63412	VN052024007682	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	03-05-2024	117928	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
63413	VN052024034635	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	7	03-05-2024	274721	EXECUTIVE ENGINEER	DIVISION NO.I PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
63414	VN052024034636	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	8	03-05-2024	75679	EXECUTIVE ENGINEER	DIVISION NO.I PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB
63415	VN052024034637	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	9	03-05-2024	164347	EXECUTIVE ENGINEER	DIVISION NO.I PB PWD B&R,	ENGINEER, PUBLIC WORKS	PUNJAB

63416	VN052024046758	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	07-05-2024	82489	14280-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R BR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63417	VN052024060598	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS	0000-NO BUDGET HEAD	10-BUS STAND AT ROOPNAGAR (PUNBUS)	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	15-05-2024	916150	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
63418	VN052024063091	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	15-05-2024	5600	XEN,RURAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63419	VN052024060234	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	25	21-05-2024	21360	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
63420	VN052024060235	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	26	21-05-2024	32808	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
63421	VN052024060599	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS	0000-NO BUDGET HEAD	10-BUS STAND AT ROOPNAGAR (PUNBUS)	53-MAJOR WORKS	29-TRANSPORT	NT	V	2	15-05-2024	12000	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
63422	VN052024060231	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	22	17-05-2024	354900	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
63423	VN052024060237	2.422E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1400-ROPAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	28	21-05-2024	331234	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
63424	VN052024060236	2.422E+14	01-05-2024	N	DC01	D	Misc. Vouchers	1400-ROPAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	27	21-05-2024	1188330	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
63425	VN052024060238	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	23-05-2024	3708	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
63426	VN052024060600	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	31-05-2024	4873440	14045-EXECUTIVE ENGINEER	DIVISION NO.I PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63427	VN052024015495	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	8237	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63428	VN052024007675	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	02-05-2024	596348	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
63429	VN052024007676	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	02-05-2024	390444	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
63430	VN052024007677	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	02-05-2024	887042	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
63431	VN052024007678	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	02-05-2024	413502	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
63432	VN052024007679	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	02-05-2024	57000	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
63433	VN052024007667	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	02-05-2024	339670	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
63434	VN052024034633	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	3054-ROADS AND BRIDGES	01-NATIONAL HIGHWAYS	337-ROAD WORKS	01-NATIONAL HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	5	02-05-2024	485572	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
63435	VN052024007681	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	15	02-05-2024	1818	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
63436	VN052024015414	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	06-05-2024	63947	PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63437	VN052024067719	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	29-05-2024	782460	14079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63438	VN052024067614	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	17-05-2024	517500	14079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63439	VN052024007683	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	17	09-05-2024	10641	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
63440	VN052024060227	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	18	13-05-2024	5080	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
63441	VN052024060228	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	19	13-05-2024	1700	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
63442	VN052024060229	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	15-05-2024	61073	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
63443	VN052024060230	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	17-05-2024	118328	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
63444	VN052024060232	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	20-05-2024	17052	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
63445	VN052024060233	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	24	20-05-2024	3625	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
63446	VN052024060239	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	30	29-05-2024	118300	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
63447	VN052024046764	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	08-05-2024	221021	14076-EXECUTIVE ENGINEER	AND SANTIATION (RWS)DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63448	VN052024001188	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	02-05-2024	284256	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA

63449	VN052024001189	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	02-05-2024	758140	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63450	VN052024001190	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	02-05-2024	544290	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63451	VN052024001191	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	02-05-2024	451948	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63452	VN052024001192	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	02-05-2024	269616	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63453	VN052024001193	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	02-05-2024	367124	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63454	VN052024001194	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	02-05-2024	1108142	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63455	VN052024001195	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	02-05-2024	78384	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63456	VN052024001196	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	02-05-2024	1254284	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63457	VN052024063746	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	51	13-05-2024	53760	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63458	VN052024063747	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	52	13-05-2024	860	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63459	VN052024001208	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	32	07-05-2024	7000	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63460	VN052024001197	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	21	02-05-2024	325798	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63461	VN052024001199	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	23	02-05-2024	48400	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63462	VN052024001200	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	24	02-05-2024	266957	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63463	VN052024001201	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	25	02-05-2024	108900	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63464	VN052024001198	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	22	02-05-2024	397121	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63465	VN052024001215	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	08-05-2024	143123	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63466	VN052024001216	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	08-05-2024	19626	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63467	VN052024001217	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	08-05-2024	19626	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63468	VN052024001209	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	08-05-2024	19626	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63469	VN052024067656	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	27-05-2024	404726	14076-EXECUTIVE ENGINEER	AND SANTIATION (RWS)DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63470	VN052024001210	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	34	08-05-2024	336037	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63471	VN052024001211	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	35	08-05-2024	310256	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63472	VN052024001223	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	47	09-05-2024	181325	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63473	VN052024001213	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	37	08-05-2024	352442	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63474	VN052024001214	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	38	08-05-2024	421529	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63475	VN052024001212	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	36	08-05-2024	136286	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63476	VN052024001224	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	48	09-05-2024	6801	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63477	VN052024001225	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	49	09-05-2024	4621	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63478	VN052024001226	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	50	09-05-2024	5176	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63479	VN052024063750	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	55	14-05-2024	5277	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63480	VN052024063751	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	OF WATER SUPPLY IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	56	14-05-2024	103994	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63481	VN052024063753	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	58	16-05-2024	26265	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63482	VN052024063758	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	63	22-05-2024	7324	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63483	VN052024063759	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	64	22-05-2024	191100	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
63484	VN052024046745	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	03-05-2024	162288	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63485	VN052024046746	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	03-05-2024	674820	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63486	VN052024039866	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	06-05-2024	259606	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDIGARH

63487	VN052024039867	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	06-05-2024	712286	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63488	VN052024039868	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	06-05-2024	396504	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63489	VN052024039869	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	06-05-2024	1057506	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63490	VN052024039871	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	06-05-2024	1624680	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63491	VN052024039872	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	06-05-2024	1449774	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63492	VN052024039873	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	06-05-2024	729944	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63493	VN052024039874	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	06-05-2024	486384	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63494	VN052024039870	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	06-05-2024	1675168	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63495	VN052024039875	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	06-05-2024	825592	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63496	VN052024039876	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	06-05-2024	1059648	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63497	VN052024039877	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	06-05-2024	420660	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63498	VN052024039878	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	06-05-2024	563866	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63499	VN052024039880	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	08-05-2024	27000	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63500	VN052024067657	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	27-05-2024	695520	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63501	VN052024067658	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	27-05-2024	637560	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63502	VN052024067659	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	27-05-2024	884580	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63503	VN052024039879	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	14	07-05-2024	8051	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63504	VN052024046760	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	07-05-2024	14930	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63505	VN052024059891	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	16	13-05-2024	11570	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63506	VN052024063102	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	17-05-2024	13100	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ROPAR-I ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63507	VN052024063103	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	17-05-2024	25000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63508	VN052024063104	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	17-05-2024	50563	PRIMARY EDUCATION OFFICER	NURPUR BEDI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63509	VN052024063128	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	17-05-2024	24815	PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63510	VN052024063129	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	17-05-2024	34133	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63511	VN052024063130	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	17-05-2024	111616	PRIMARY EDUCATION OFFICER	NURPUR BEDI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63512	VN052024063131	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	17-05-2024	142969	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63513	VN052024059892	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	17	13-05-2024	1804	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63514	VN052024063132	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	17-05-2024	73557	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63515	VN052024063133	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	17-05-2024	13125	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63516	VN052024063134	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	17-05-2024	5336	PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63517	VN052024063135	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	17-05-2024	7978	PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

63518	VN052024063136	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	17-05-2024	15835	PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63519	VN052024063137	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	17-05-2024	48384	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63520	VN052024063138	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	17-05-2024	16500	PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63521	VN052024063139	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	17-05-2024	15808	DEVELOPMANT OFFICER WOMEN	ROPAR ROPAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63522	VN052024063140	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	17-05-2024	16149	EXECUTIVE ENGINEER (KANDI DAM	CONSTRUCTION DIVISION, MOHALI ROPAR	ENGINEER, IRRIGATION, KANDI AREA DAM	HOSHIARPUR
63523	VN052024063141	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	17-05-2024	12000	DISTRICT REVENUE OFFICER &	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
63524	VN052024063105	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	17-05-2024	16602	PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63525	VN052024063106	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	17-05-2024	14892	PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63526	VN052024063107	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	17-05-2024	15046	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63527	VN052024063108	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	17-05-2024	16590	PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63528	VN052024063109	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	17-05-2024	17140	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63529	VN052024063023	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	23-05-2024	45972	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63530	VN052024063024	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	23-05-2024	3675	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63531	VN052024063142	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	17-05-2024	16627	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63532	VN052024063143	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	17-05-2024	5880	EXECUTIVE OFFICER/B.D.P.O.	SAMITI CHAMKAUR SAHIB ROPAR ROPAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63533	VN052024063144	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	17-05-2024	7201	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63534	VN052024062959	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	17-05-2024	7497	PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63535	VN052024062960	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	17-05-2024	20879	PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63536	VN052024062961	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	17-05-2024	3046	PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63537	VN052024063110	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	17-05-2024	6156	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63538	VN052024063111	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	17-05-2024	21496	PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63539	VN052024063112	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	17-05-2024	14414	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63540	VN052024063113	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	17-05-2024	7856	PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63541	VN052024063114	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	17-05-2024	218552	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63542	VN052024063115	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	17-05-2024	6554	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63543	VN052024063116	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	17-05-2024	25807	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

63544	VN052024063118	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	17-05-2024	45966	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63545	VN052024063117	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	17-05-2024	12475	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63546	VN052024063119	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	17-05-2024	69035	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63547	VN052024063120	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	17-05-2024	19238	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63548	VN052024062962	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	17-05-2024	204555	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63549	VN052024063121	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	17-05-2024	3710	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63550	VN052024063122	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	17-05-2024	14988	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63551	VN052024062963	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	17-05-2024	132830	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63552	VN052024063123	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	17-05-2024	9264	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63553	VN052024063124	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	17-05-2024	6934	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63554	VN052024060594	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	17-05-2024	2752000	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR ROPAR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
63555	VN052024060595	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	17-05-2024	323803	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR ROPAR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
63556	VN052024059805	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	15	16-05-2024	986364	EXECUTIVE ENGINEER	HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDI
63557	VN052024059806	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	16	16-05-2024	1967061	EXECUTIVE ENGINEER	HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDI
63558	VN052024060596	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	17-05-2024	2282129	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR ROPAR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
63559	VN052024062954	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	23-05-2024	11219	PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63560	VN052024062955	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	23-05-2024	22694	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63561	VN052024062956	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	23-05-2024	159742	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63562	VN052024062957	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	23-05-2024	214658	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63563	VN052024063013	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	23-05-2024	42633	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63564	VN052024062958	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	23-05-2024	39746	PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63565	VN052024062988	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	23-05-2024	13985	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63566	VN052024062989	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	23-05-2024	6059	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63567	VN052024062990	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	23-05-2024	16160	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63568	VN052024062991	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	23-05-2024	6175	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63569	VN052024062992	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	23-05-2024	82755	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63570	VN052024062993	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	23-05-2024	3950	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

63571	VN052024062994	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	23-05-2024	7823	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63572	VN052024062995	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	23-05-2024	15790	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63573	VN052024062996	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	23-05-2024	103994	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63574	VN052024062997	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	23-05-2024	113643	PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63575	VN052024062998	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	23-05-2024	11223	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63576	VN052024060597	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	17-05-2024	1.1E+07	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR ROPAR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
63577	VN052024063004	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	23-05-2024	5630	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63578	VN052024063005	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	23-05-2024	550	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63579	VN052024063006	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	23-05-2024	1074	PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63580	VN052024063007	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	23-05-2024	7120	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63581	VN052024063008	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	23-05-2024	20618	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63582	VN052024063009	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	23-05-2024	14713	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63583	VN052024063010	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	23-05-2024	16857	VIKAS & PANCHAYAT OFFICER,	ROPAR ROPAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63584	VN052024063011	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	23-05-2024	7450	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63585	VN052024063012	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	23-05-2024	8349	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63586	VN052024063025	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	23-05-2024	10000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63587	VN052024063026	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	23-05-2024	1875	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63588	VN052024063027	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	23-05-2024	4794	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63589	VN052024063028	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	23-05-2024	58553	DEVELOPMENT AND PANCHAYATI	DEVELOPMENT AND PANCHAYATI OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63590	VN052024063029	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	23-05-2024	11875	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63591	VN052024063030	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	23-05-2024	6766	DEVELOPMENT AND PANCHAYATI	DEVELOPMENT AND PANCHAYATI OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63592	VN052024063031	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	23-05-2024	33576	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63593	VN052024063032	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	23-05-2024	10040	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63594	VN052024059811	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	21	28-05-2024	407120	EXECUTIVE ENGINEER	HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDI
63595	VN052024059894	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	19	28-05-2024	94230	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63596	VN052024059893	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	27-05-2024	24867	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63597	VN052024059812	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	22	31-05-2024	23954	EXECUTIVE ENGINEER	HEADWORKS DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDI
63598	VN052024059895	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	20	30-05-2024	81900	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI

63599	VN052024059896	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	21	30-05-2024	145600	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63600	VN052024059897	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	22	30-05-2024	154700	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	ENGINEER, IRRIGATION,	CHANDI
63601	VN052024020795	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	02-05-2024	145412	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63602	VN052024020796	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	02-05-2024	144228	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63603	VN052024020797	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	02-05-2024	119860	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63604	VN052024020803	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	02-05-2024	75038	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63605	VN052024020788	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	02-05-2024	109786	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63606	VN052024020789	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	02-05-2024	386196	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63607	VN052024020790	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	02-05-2024	89492	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63608	VN052024020791	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	02-05-2024	182302	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63609	VN052024020792	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	02-05-2024	266364	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63610	VN052024020793	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	02-05-2024	94560	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63611	VN052024020794	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	02-05-2024	130216	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63612	VN052024020798	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	02-05-2024	1364946	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63613	VN052024020799	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	02-05-2024	237712	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63614	VN052024020804	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	02-05-2024	78296	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63615	VN052024020805	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	02-05-2024	222644	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63616	VN052024020800	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	02-05-2024	61152	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63617	VN052024020801	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	02-05-2024	133820	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63618	VN052024020802	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	02-05-2024	69628	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63619	VN052024067615	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	20-05-2024	48382	14077-DISTRICT CONTROLLER	AND SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63620	VN052024067616	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	20-05-2024	48382	14077-DISTRICT CONTROLLER	AND SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63621	VN052024067617	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	20-05-2024	34513	14077-DISTRICT CONTROLLER	AND SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63622	VN052024067618	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	20-05-2024	34513	14077-DISTRICT CONTROLLER	AND SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63623	VN052024073182	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	29	22-05-2024	20030	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63624	VN052024073183	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	30	22-05-2024	1144	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63625	VN052024073184	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	31	22-05-2024	1182	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63626	VN052024073185	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	32	22-05-2024	2121	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63627	VN052024073186	2.422E+14	01-05-2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	33	29-05-2024	27300	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	FOOD & SUPPLIES	CHANDI
63628	VN052024049771	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	03-05-2024	118300	14224-HEADMASTER	HIGH SCHOOL MAJRI THEKEDARAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63629	VN052024049772	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	03-05-2024	584522	14224-HEADMASTER	HIGH SCHOOL MAJRI THEKEDARAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63630	VN052024049773	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	03-05-2024	61960	14224-HEADMASTER	HIGH SCHOOL MAJRI THEKEDARAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63631	VN052024049774	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	03-05-2024	48090	14224-HEADMASTER	HIGH SCHOOL MAJRI THEKEDARAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63632	VN052024073546	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	764	29-05-2024	9100	14224-HEADMASTER	HIGH SCHOOL MAJRI	PUBLIC INSTRUCTIONS(SE	PUNJAB
63633	VN052024067611	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	15-05-2024	132963	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

63634	VN052024001517	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	06-05-2024	37060	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63635	VN052024001518	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	11	06-05-2024	44456	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63636	VN052024001519	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	12	06-05-2024	61204	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63637	VN052024001520	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	13	06-05-2024	116016	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63638	VN052024001521	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	14	06-05-2024	233400	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63639	VN052024001522	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	15	06-05-2024	374350	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63640	VN052024001523	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	16	06-05-2024	522340	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63641	VN052024001524	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	17	06-05-2024	583600	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63642	VN052024001525	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	06-05-2024	909700	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63643	VN052024001526	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	19	06-05-2024	1031352	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63644	VN052024001527	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	20	06-05-2024	1086438	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63645	VN052024001528	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	06-05-2024	1209463	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63646	VN052024001531	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	24	06-05-2024	259600	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63647	VN052024067600	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	14-05-2024	46127	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63648	VN052024046754	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	06-05-2024	57856	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
63649	VN052024046755	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	06-05-2024	58201	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
63650	VN052024001529	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	06-05-2024	29480	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63651	VN052024001530	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	06-05-2024	40644	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63652	VN052024064738	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	16-05-2024	257734	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63653	VN052024015425	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	72	06-05-2024	19900	DISTRICT PROGRAMME SPECIALIST	PROGRAMME SPECIALIST CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
63654	VN052024063099	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	127	16-05-2024	113668	DISTRICT PROGRAMME SPECIALIST	PROGRAMME SPECIALIST CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
63655	VN052024063064	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	283	28-05-2024	1340	DISTRICT PROGRAMME SPECIALIST	PROGRAMME SPECIALIST CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
63656	VN052024000251	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	9	02-05-2024	98984	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
63657	VN052024000252	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	10	02-05-2024	162408	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
63658	VN052024000253	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	11	02-05-2024	241412	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
63659	VN052024000254	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	12	02-05-2024	53012	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
63660	VN052024000255	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	13	02-05-2024	83096	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
63661	VN052024061104	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	57	13-05-2024	1580	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
63662	VN052024000292	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	50	07-05-2024	5465	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
63663	VN052024067599	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	13-05-2024	879750	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63664	VN052024000295	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	PROFESSIONAL SERVICES	GENERATION, SKILL	NT	V	53	09-05-2024	8877	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
63665	VN052024000294	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	GENERATION, SKILL	NT	V	52	09-05-2024	86540	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
63666	VN052024061105	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	GENERATION, SKILL	NT	V	58	13-05-2024	8970	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
63667	VN052024061111	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	GENERATION, SKILL	NT	V	64	15-05-2024	1669	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
63668	VN052024061127	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	80	21-05-2024	9100	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
63669	VN052024061131	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	84	23-05-2024	7994	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
63670	VN052024061133	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	GENERATION, SKILL	NT	V	86	28-05-2024	11160	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI

63671	VN052024067650	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	23-05-2024	636180	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63672	VN052024006755	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	02-05-2024	41812	MEDICAL OFFICER	NO. 1, MOHALI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63673	VN052024006756	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	02-05-2024	44132	MEDICAL OFFICER	NO. 1, MOHALI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63674	VN052024006757	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	02-05-2024	142860	MEDICAL OFFICER	NO. 1, MOHALI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
63675	VN052024002535	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	06-05-2024	731	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
63676	VN052024002509	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	03-05-2024	81400	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
63677	VN052024002510	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	03-05-2024	93724	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
63678	VN052024002511	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	03-05-2024	323078	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
63679	VN052024002512	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	03-05-2024	389168	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
63680	VN052024002516	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	03-05-2024	484224	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
63681	VN052024002513	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	03-05-2024	126152	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
63682	VN052024002536	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	06-05-2024	115932	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
63683	VN052024002551	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	08-05-2024	34914	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
63684	VN052024002539	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	07-05-2024	31652	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
63685	VN052024002555	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	09-05-2024	904	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
63686	VN052024033802	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	63	09-05-2024	34541	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63687	VN052024033745	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	246236	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63688	VN052024033740	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	81832	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63689	VN052024033741	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	64756	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63690	VN052024033742	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	57800	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63691	VN052024033743	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	79600	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63692	VN052024033744	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	72548	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63693	VN052024033746	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	74796	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63694	VN052024033747	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	208650	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63695	VN052024033803	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	64	09-05-2024	19352	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63696	VN052024033793	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	08-05-2024	22221	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63697	VN052024033804	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	65	09-05-2024	4659	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63698	VN052024057417	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	67	13-05-2024	6930	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63699	VN052024033805	2.422E+14	01-05-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	66	09-05-2024	9385	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63700	VN052024057418	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	CONTRIBUTION TOWARDS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	68	15-05-2024	47000	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63701	VN052024057419	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	69	15-05-2024	5074	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63702	VN052024057420	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	70	15-05-2024	8930	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63703	VN052024057435	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	85	16-05-2024	17862	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB

63704	VN052024057436	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	86	16-05-2024	958	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63705	VN052024057437	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	87	17-05-2024	5675	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63706	VN052024057438	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	88	17-05-2024	3776	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63707	VN052024057475	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	125	31-05-2024	21351	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63708	VN052024057476	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	126	31-05-2024	6360	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63709	VN052024057477	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	127	31-05-2024	3200	DEPUTY INSPECTOR	INSPECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
63710	VN052024049908	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	150774	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
63711	VN052024049909	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	407636	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
63712	VN052024049651	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	02-05-2024	130810	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
63713	VN052024049652	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	02-05-2024	735606	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
63714	VN052024049653	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	02-05-2024	218696	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
63715	VN052024049910	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	207016	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
63716	VN052024049911	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	915860	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
63717	VN052024049912	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	98298	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
63718	VN052024049913	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	25500	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
63719	VN052024050175	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	73550	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
63720	VN052024073496	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	714	15-05-2024	18200	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
63721	VN052024024843	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-05-2024	195536	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63722	VN052024024844	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-05-2024	491256	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63723	VN052024076794	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	33	13-05-2024	3380	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63724	VN052024076795	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	34	13-05-2024	53400	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63725	VN052024076796	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	35	13-05-2024	55980	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63726	VN052024076797	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	36	13-05-2024	16400	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63727	VN052024076798	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	37	13-05-2024	16400	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63728	VN052024076799	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	38	13-05-2024	4800	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63729	VN052024076800	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	39	13-05-2024	1534	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63730	VN052024076801	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	40	15-05-2024	1540	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63731	VN052024076802	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	41	15-05-2024	12939	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63732	VN052024076803	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	42	15-05-2024	10159	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63733	VN052024076804	2.422E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	43	16-05-2024	109800	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63734	VN052024076812	2.422E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	51	20-05-2024	12960	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63735	VN052024076813	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	52	22-05-2024	19690	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63736	VN052024076811	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	20-05-2024	79830	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63737	VN052024076819	2.422E+14	01-05-2024	N	DC05	B	expenditure Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	58	24-05-2024	14640	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

63738	VN052024076814	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	53	24-05-2024	22845	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63739	VN052024076815	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	54	24-05-2024	24989	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63740	VN052024076816	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	55	24-05-2024	17953	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63741	VN052024076817	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	56	24-05-2024	24402	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63742	VN052024076818	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	57	24-05-2024	17349	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63743	VN052024015405	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	46788	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63744	VN052024015451	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	204496	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	TO GOVERNMENT,	PUNJAB
63745	VN052024015452	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	241720	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	TO GOVERNMENT,	PUNJAB
63746	VN052024015453	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	02-05-2024	252396	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63747	VN052024015485	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	36	02-05-2024	104218	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
63748	VN052024026895	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	59	06-05-2024	113546	JUDGE (SENIOR	(SENIOR DIVISION) ANANDPUR SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
63749	VN052024026896	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	06-05-2024	700	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
63750	VN052024015412	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	59	06-05-2024	233	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
63751	VN052024015413	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	60	06-05-2024	55871	PRIMARY EDUCATION	NURPUR BEDI ROPAR	TO GOVERNMENT,	PUNJAB
63752	VN052024015415	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	62	06-05-2024	693	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63753	VN052024026901	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	07-05-2024	720	JUDGE (SENIOR	(SENIOR DIVISION) ANANDPUR SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
63754	VN052024015431	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	78	07-05-2024	70000	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63755	VN052024015432	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	07-05-2024	15000	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	TO GOVERNMENT,	PUNJAB
63756	VN052024015433	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	80	07-05-2024	10737	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT,	PUNJAB
63757	VN052024015434	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	81	07-05-2024	47100	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63758	VN052024015435	2.422E+14	01-05-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	07-05-2024	8000	PRIMARY EDUCATION	NURPUR BEDI ROPAR	TO GOVERNMENT,	PUNJAB
63759	VN052024015436	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	83	07-05-2024	4817	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63760	VN052024026918	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	82	09-05-2024	40000	JUDGE (SENIOR	(SENIOR DIVISION) ANANDPUR SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
63761	VN052024026919	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	83	09-05-2024	45500	JUDGE (SENIOR	(SENIOR DIVISION) ANANDPUR SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
63762	VN052024015450	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	97	09-05-2024	200000	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
63763	VN052024063074	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	102	13-05-2024	1774	PRIMARY EDUCATION	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT,	PUNJAB
63764	VN052024070954	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	100	15-05-2024	2525	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
63765	VN052024070955	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	15-05-2024	5483	JUDGE (SENIOR	(SENIOR DIVISION) ANANDPUR SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
63766	VN052024063097	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	125	15-05-2024	20040	DEVELOPMENT PROJECT	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63767	VN052024063098	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	126	16-05-2024	792051	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63768	VN052024070976	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	122	22-05-2024	26475	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
63769	VN052024070977	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	123	22-05-2024	797	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
63770	VN052024070978	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	124	22-05-2024	1400	JUDGE (SENIOR	(SENIOR DIVISION) ANANDPUR SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
63771	VN052024070990	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	136	24-05-2024	50000	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
63772	VN052024070991	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	137	24-05-2024	4500	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI

63773	VN052024070998	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	144	27-05-2024	2838	DISTRICT AND SESSION	ROPAR ROPAR	PUNJAB & HARYANA HIGH	GARH CHANDI
63774	VN052024001534	2.422E+14	01-05-2024	N	DC04	C	Medical Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	27	09-05-2024	38484	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63775	VN052024015449	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	09-05-2024	18498	PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63776	VN052024001535	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	28	09-05-2024	6677	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63777	VN052024001508	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	02-05-2024	111076	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63778	VN052024001509	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	02-05-2024	163368	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63779	VN052024001510	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	02-05-2024	555110	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63780	VN052024001511	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	02-05-2024	682352	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63781	VN052024001512	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	02-05-2024	41600	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63782	VN052024001513	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	02-05-2024	179932	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63783	VN052024001514	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	02-05-2024	84712	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63784	VN052024001515	2.422E+14	01-05-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	02-05-2024	28740	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63785	VN052024001516	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	03-05-2024	105515	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63786	VN052024001532	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	09-05-2024	89608	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63787	VN052024001533	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	26	09-05-2024	1178	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CHIEF CONSERVATOR	PUNJAB
63788	VN052024046769	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	09-05-2024	30946	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
63789	VN052024064737	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	29	14-05-2024	5390	DISTRICT FOREST	ROPAR ROPAR	CHIEF CONSERVATOR	PUNJAB
63790	VN052024064739	2.422E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	31	28-05-2024	6020	DISTRICT FOREST	ROPAR ROPAR	CHIEF CONSERVATOR	PUNJAB
63791	VN052024067132	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	13-05-2024	500	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63792	VN052024067133	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	13-05-2024	192	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63793	VN052024067135	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	13-05-2024	522	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63794	VN052024067136	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	15-05-2024	320	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63795	VN052024067137	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	15-05-2024	600	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63796	VN052024067138	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	16-05-2024	360	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63797	VN052024067093	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	20-05-2024	150	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63798	VN052024067094	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	21-05-2024	500	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63799	VN052024067095	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	21-05-2024	360	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63800	VN052024067096	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	21-05-2024	144	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63801	VN052024067097	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	21-05-2024	192	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63802	VN052024067629	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	16-05-2024	1.2E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
63803	VN052024067630	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	16-05-2024	5231576	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
63804	VN052024067631	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	76	16-05-2024	402861	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
63805	VN052024062979	2.422E+11	01-05-2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	193	16-05-2024	22000	DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
63806	VN052024067098	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	15-05-2024	160	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63807	VN052024067099	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	15-05-2024	500	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63808	VN052024067100	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	15-05-2024	360	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63809	VN052024067101	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	15-05-2024	80	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI

63810	VN052024067102	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	15-05-2024	1900	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63811	VN052024067103	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	15-05-2024	300	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63812	VN052024067104	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	15-05-2024	160	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63813	VN052024067105	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	15-05-2024	500	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63814	VN052024067106	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	17-05-2024	360	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63815	VN052024067107	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	17-05-2024	300	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63816	VN052024067108	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	17-05-2024	400	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63817	VN052024067109	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	17-05-2024	1000	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63818	VN052024067110	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	17-05-2024	972	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63819	VN052024067111	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	17-05-2024	1000	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63820	VN052024067112	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	48	17-05-2024	192	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63821	VN052024067113	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	49	17-05-2024	200	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63822	VN052024067114	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	50	22-05-2024	360	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63823	VN052024067115	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	51	22-05-2024	1600	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63824	VN052024067116	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	52	22-05-2024	200	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63825	VN052024067117	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	53	22-05-2024	160	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63826	VN052024067118	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	54	22-05-2024	320	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63827	VN052024067119	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	55	22-05-2024	2300	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63828	VN052024067120	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	56	22-05-2024	360	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63829	VN052024067121	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	57	22-05-2024	150	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
63830	VN052024067632	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	16-05-2024	23874	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63831	VN052024067633	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	16-05-2024	27082	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63832	VN052024067634	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	16-05-2024	1459260	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63833	VN052024067635	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	16-05-2024	1020075	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63834	VN052024067636	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	16-05-2024	855454	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63835	VN052024067662	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	16-05-2024	2.3E+08	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63836	VN052024067663	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	16-05-2024	6E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63837	VN052024067664	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	109	16-05-2024	3192050	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63838	VN052024067665	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	16-05-2024	229977	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63839	VN052024067666	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	16-05-2024	235892	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63840	VN052024063065	2.422E+11	01-05-2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	284	16-05-2024	110000	DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
63841	VN052024067667	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	16-05-2024	1851552	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63842	VN052024067668	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	16-05-2024	934116	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

63843	VN052024067669	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	16-05-2024	882986	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63844	VN052024067670	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	16-05-2024	1076846	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63845	VN052024067671	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	16-05-2024	963615	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63846	VN052024067672	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	16-05-2024	744736	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63847	VN052024067673	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	16-05-2024	57064	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63848	VN052024067674	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	16-05-2024	956304	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63849	VN052024067675	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	16-05-2024	934116	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63850	VN052024067676	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	16-05-2024	389379	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63851	VN052024067677	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	16-05-2024	403986	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63852	VN052024067678	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	16-05-2024	906585	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63853	VN052024067679	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	16-05-2024	1537650	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63854	VN052024067680	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	16-05-2024	1113875	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63855	VN052024067681	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	16-05-2024	52590	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63856	VN052024067682	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	16-05-2024	71955	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63857	VN052024067683	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	16-05-2024	1930	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63858	VN052024067684	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	16-05-2024	121654	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63859	VN052024067685	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	16-05-2024	37196	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63860	VN052024067686	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	16-05-2024	111200	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63861	VN052024067687	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	16-05-2024	1052905	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63862	VN052024067688	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	16-05-2024	289470	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63863	VN052024067689	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	16-05-2024	22252	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63864	VN052024067690	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	16-05-2024	112557	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63865	VN052024067691	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	16-05-2024	951668	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63866	VN052024067692	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	16-05-2024	1149050	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63867	VN052024067693	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	16-05-2024	188859	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63868	VN052024067694	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	16-05-2024	999424	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

63869	VN052024067695	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	16-05-2024	1863680	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63870	VN052024067696	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	16-05-2024	1000000	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63871	VN052024067697	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	16-05-2024	702240	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63872	VN052024067698	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	16-05-2024	422100	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63873	VN052024067699	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	16-05-2024	1648548	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63874	VN052024067700	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	16-05-2024	359073	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63875	VN052024067701	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	16-05-2024	863226	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63876	VN052024067702	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	16-05-2024	1050225	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63877	VN052024067703	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	16-05-2024	500000	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63878	VN052024067704	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	16-05-2024	250750	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63879	VN052024067705	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	16-05-2024	64974	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63880	VN052024067706	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	16-05-2024	238789	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63881	VN052024067707	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	16-05-2024	1147125	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63882	VN052024067708	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	16-05-2024	43197	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63883	VN052024067709	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	16-05-2024	37587	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63884	VN052024067710	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	16-05-2024	167425	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63885	VN052024067711	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	16-05-2024	1295646	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63886	VN052024067712	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	16-05-2024	1113315	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63887	VN052024067713	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	24-05-2024	3.2E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63888	VN052024067714	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	24-05-2024	1.2E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63889	VN052024067715	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	160	24-05-2024	669291	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63890	VN052024067716	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	24-05-2024	184230	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63891	VN052024067717	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	24-05-2024	1038352	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63892	VN052024067724	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	16-05-2024	553797	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63893	VN052024067725	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	24-05-2024	42784	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63894	VN052024067726	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	24-05-2024	41945	14066-GENERAL MANAGER	PUNJAB ROADWAYS ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

63895	VN052024067727	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	24-05-2024	96228	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63896	VN052024067728	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	24-05-2024	131152	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63897	VN052024067729	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	24-05-2024	2070150	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63898	VN052024067730	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	24-05-2024	2719435	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63899	VN052024067734	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	22-05-2024	920282	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63900	VN052024067735	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	22-05-2024	1006917	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63901	VN052024067736	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	22-05-2024	757582	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63902	VN052024067737	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	22-05-2024	540509	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63903	VN052024067738	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	22-05-2024	2243838	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63904	VN052024067739	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	22-05-2024	1413832	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63905	VN052024067740	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	22-05-2024	935831	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63906	VN052024067741	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	22-05-2024	1116864	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63907	VN052024067742	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	22-05-2024	958780	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63908	VN052024067743	2.422E+11	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	22-05-2024	1193681	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63909	VN052024049660	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	02-05-2024	70800	14631-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR PIRTHIPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63910	VN052024049645	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	02-05-2024	384910	14631-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR PIRTHIPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63911	VN052024050174	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	31662	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALOWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63912	VN052024049853	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	98736	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALOWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63913	VN052024049854	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	177000	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALOWAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63914	VN052024050146	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	202280	14628-HEADMASTER	HIGH SCHOOL, ROPAR KHAD BATHLORE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63915	VN052024050147	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	130710	14628-HEADMASTER	HIGH SCHOOL, ROPAR KHAD BATHLORE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63916	VN052024043293	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	115590	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63917	VN052024043294	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	115954	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63918	VN052024043295	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	191012	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63919	VN052024043296	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	338182	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63920	VN052024043297	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	480132	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63921	VN052024043298	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	02-05-2024	724746	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63922	VN052024043299	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	02-05-2024	1097782	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63923	VN052024046735	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	49783	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF

63924	VN052024043300	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	02-05-2024	55300	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63925	VN052024043301	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	02-05-2024	195482	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63926	VN052024043302	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	02-05-2024	17332	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63927	VN052024076981	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	16-05-2024	19850	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63928	VN052024076979	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	11	14-05-2024	36300	ASSISTANT EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
63929	VN052024076980	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	12	14-05-2024	36300	ASSISTANT EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
63930	VN052024076982	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	14	16-05-2024	36300	ASSISTANT EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
63931	VN052024076983	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	15	16-05-2024	36300	ASSISTANT EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
63932	VN052024076984	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	16	20-05-2024	24875	ASSISTANT EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
63933	VN052024076985	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	17	20-05-2024	24486	ASSISTANT EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
63934	VN052024076986	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	18	24-05-2024	20198	ASSISTANT EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDI GARH
63935	VN052024075147	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	23-05-2024	137032	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63936	VN052024044918	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	03-05-2024	81832	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63937	VN052024044919	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	03-05-2024	84084	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63938	VN052024044920	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	03-05-2024	96172	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63939	VN052024044921	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	03-05-2024	181624	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63940	VN052024044922	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	03-05-2024	468772	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63941	VN052024044923	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	03-05-2024	488560	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63942	VN052024044924	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	03-05-2024	122304	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63943	VN052024044925	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	03-05-2024	18000	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63944	VN052024075148	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	23-05-2024	137032	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63945	VN052024075149	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	23-05-2024	137032	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63946	VN052024075150	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	33	23-05-2024	6330	ASSISTANT EXCISE AND	EXCISE AND TAXATION	AND TAXATION COMMISSIONER	, CHANDI
63947	VN052024049777	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	06-05-2024	152594	14585-HEADMASTER	SCHOOL, KHARAR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63948	VN052024049670	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	02-05-2024	1567618	14259-HEADMASTER	HIGH SCHOOL CHAK KARMA	PUBLIC INSTRUCTIONS(SE	PUNJAB
63949	VN052024049671	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	02-05-2024	4915034	14259-HEADMASTER	HIGH SCHOOL CHAK KARMA	PUBLIC INSTRUCTIONS(SE	PUNJAB
63950	VN052024049672	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	02-05-2024	262800	14596-HEADMASTER	HIGH SCHOOL, BHAOWAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
63951	VN052024049778	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	681	06-05-2024	811000	14224-HEADMASTER	HIGH SCHOOL MAJRI	PUBLIC INSTRUCTIONS(SE	PUNJAB
63952	VN052024049801	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	09-05-2024	77239	14259-HEADMASTER	HIGH SCHOOL CHAK KARMA	PUBLIC INSTRUCTIONS(SE	PUNJAB
63953	VN052024049802	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	09-05-2024	29200	14256-HEADMASTER	HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
63954	VN052024015443	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	09-05-2024	14620	PRIMARY EDUCATION OFFICER	MORINDA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63955	VN052024015444	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	09-05-2024	42236	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
63956	VN052024015445	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	09-05-2024	38894	PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63957	VN052024015446	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	09-05-2024	12544	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

63958	VN052024015447	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	09-05-2024	15520	PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
63959	VN052024071593	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	4	06-05-2024	63332	DEPUTY DISTRICT	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	, SECTO
63960	VN052024071594	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	5	06-05-2024	39800	DEPUTY DISTRICT	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	, SECTO
63961	VN052024076537	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	13-05-2024	7400	ASSISTANT REGISTRAR	SOCIETY, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
63962	VN052024025317	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	02-05-2024	79464	GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
63963	VN052024025320	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	02-05-2024	116596	GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
63964	VN052024025318	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	02-05-2024	128732	GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
63965	VN052024025319	2.422E+14	01-05-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	02-05-2024	232300	GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
63966	VN052024076538	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	6	16-05-2024	500	ASSISTANT REGISTRAR	SOCIETY, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
63967	VN052024076539	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	7	16-05-2024	7490	ASSISTANT REGISTRAR	SOCIETY, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
63968	VN052024076540	2.422E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	8	16-05-2024	681	ASSISTANT REGISTRAR	SOCIETY, ROPAR ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
63969	VN052024045051	2.422E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	02-05-2024	124324	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
63970	VN052024045050	2.422E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	02-05-2024	169306	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
63971	VN052024045052	2.422E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	08-05-2024	18000	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
63972	VN052024044905	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-05-2024	79348	ASSISTANT STATE TAX	INTELLIGENCE AND PREVENTIVE	AND TAXATION COMMISSIONER	, CHANDI
63973	VN052024044906	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-05-2024	125032	ASSISTANT STATE TAX	INTELLIGENCE AND PREVENTIVE	AND TAXATION COMMISSIONER	, CHANDI
63974	VN052024044907	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	03-05-2024	201224	ASSISTANT STATE TAX	INTELLIGENCE AND PREVENTIVE	AND TAXATION COMMISSIONER	, CHANDI
63975	VN052024044908	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	03-05-2024	226204	ASSISTANT STATE TAX	INTELLIGENCE AND PREVENTIVE	AND TAXATION COMMISSIONER	, CHANDI
63976	VN052024075139	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	16-05-2024	135890	ASSISTANT STATE TAX	INTELLIGENCE AND PREVENTIVE	AND TAXATION COMMISSIONER	, CHANDI
63977	VN052024068657	2.422E+14	01-05-2024	N	DC05	A	Allowances	1400-ROPAR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	1	20-05-2024	61204	REGIONAL	ROPAR ROPAR	STATE	,
63978	VN052024068658	2.422E+14	01-05-2024	N	DC05	A	Allowances	1400-ROPAR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	20-05-2024	82296	REGIONAL	ROPAR ROPAR	STATE	,
63979	VN052024068659	2.422E+14	01-05-2024	N	DC05	A	Allowances	1400-ROPAR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	20-05-2024	91896	REGIONAL	ROPAR ROPAR	STATE	,
63980	VN052024068660	2.422E+14	01-05-2024	N	DC05	A	Allowances	1400-ROPAR	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	4	20-05-2024	97220	REGIONAL	ROPAR ROPAR	STATE	,
63981	VN052024067601	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	14-05-2024	582102	14082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHABOUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
63982	VN052024067602	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	14-05-2024	872602	14082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHABOUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
63983	VN052024050076	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	62008	14151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63984	VN052024050077	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	69900	14151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63985	VN052024050078	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	105406	14151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63986	VN052024050079	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	168462	14151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63987	VN052024050080	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	244856	14151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63988	VN052024050081	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	1037578	14151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63989	VN052024050082	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	1071270	14151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63990	VN052024000274	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	32	02-05-2024	18000	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB

63991	VN052024000275	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	33	02-05-2024	87772	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
63992	VN052024000276	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	34	02-05-2024	298174	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
63993	VN052024000277	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	35	02-05-2024	19900	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
63994	VN052024000278	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	36	02-05-2024	74836	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
63995	VN052024000279	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	37	02-05-2024	74048	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
63996	VN052024000280	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	38	02-05-2024	529066	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
63997	VN052024000281	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	39	02-05-2024	1675268	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
63998	VN052024000282	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	40	02-05-2024	110068	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
63999	VN052024000293	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	51	07-05-2024	201176	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
64000	VN052024061113	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	66	16-05-2024	45500	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
64001	VN052024061114	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	67	16-05-2024	29826	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION &	PUNJAB
64002	VN052024050101	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	75038	14490-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64003	VN052024050102	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	293580	14490-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64004	VN052024050103	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	35400	14490-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64005	VN052024050104	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	118300	14490-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64006	VN052024050105	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	70800	14490-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64007	VN052024050106	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	37432	14490-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64008	VN052024046742	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	150823	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64009	VN052024015437	2.422E+14	01-05-2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	84	07-05-2024	100000	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64010	VN052024032368	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	09-05-2024	46167	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64011	VN052024032369	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	09-05-2024	6576	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64012	VN052024032367	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	39	09-05-2024	466273	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64013	VN052024032349	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	08-05-2024	777018	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64014	VN052024032350	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	08-05-2024	989669	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64015	VN052024059465	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	14-05-2024	7412	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64016	VN052024063087	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	14-05-2024	6677	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64017	VN052024032351	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	08-05-2024	70350	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64018	VN052024032352	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	08-05-2024	83100	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64019	VN052024032353	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	08-05-2024	163864	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64020	VN052024032354	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	08-05-2024	275424	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64021	VN052024059466	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	14-05-2024	11506	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64022	VN052024032355	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	08-05-2024	36000	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64023	VN052024032356	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	08-05-2024	76522	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64024	VN052024032357	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	08-05-2024	103594	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64025	VN052024032358	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	08-05-2024	84490	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI

64026	VN052024032359	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	08-05-2024	88056	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64027	VN052024032360	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	08-05-2024	153818	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64028	VN052024032361	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	08-05-2024	170064	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64029	VN052024032362	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	08-05-2024	177342	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64030	VN052024032363	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	08-05-2024	39476	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64031	VN052024032364	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	08-05-2024	177100	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64032	VN052024032365	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	08-05-2024	200470	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64033	VN052024059470	2.422E+14	01-05-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	47	22-05-2024	63700	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64034	VN052024059474	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	51	24-05-2024	1485	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64035	VN052024059475	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	52	24-05-2024	1508	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64036	VN052024059473	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	50	24-05-2024	134534	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	STATE TRANSPORT	, CHANDI
64037	VN052024050094	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	159286	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64038	VN052024050095	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	1497580	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64039	VN052024050096	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	102340	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64040	VN052024050097	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	1011850	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64041	VN052024050098	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	1014334	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64042	VN052024050099	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	25500	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64043	VN052024050100	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	102530	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64044	VN052024049705	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	03-05-2024	44716	14149-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64045	VN052024049706	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	03-05-2024	169072	14149-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64046	VN052024049707	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	03-05-2024	202144	14149-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64047	VN052024049708	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	03-05-2024	340572	14149-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64048	VN052024049709	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	03-05-2024	388634	14149-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64049	VN052024049808	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	35166	14148-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64050	VN052024049809	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	62960	14148-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64051	VN052024049810	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	102616	14148-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64052	VN052024049811	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	150774	14148-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64053	VN052024049812	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	675480	14148-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64054	VN052024049813	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	1030856	14148-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64055	VN052024050116	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	1033574	14148-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64056	VN052024073511	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	729	17-05-2024	9100	14148-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
64057	VN052024050088	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	117496	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64058	VN052024050089	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	93718	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64059	VN052024050090	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	63712	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64060	VN052024050091	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	40644	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64061	VN052024050092	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	554546	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64062	VN052024050093	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	313768	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64063	VN052024050108	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	851316	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64064	VN052024050109	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	215726	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64065	VN052024050110	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	785612	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64066	VN052024050111	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	169462	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64067	VN052024073532	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	750	22-05-2024	18200	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
64068	VN052024073551	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	769	29-05-2024	29341	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64069	VN052024073552	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	770	29-05-2024	570	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64070	VN052024049803	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	35400	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64071	VN052024049804	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	55390	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64072	VN052024049805	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	84382	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64073	VN052024049806	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	118300	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64074	VN052024049686	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	02-05-2024	510386	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64075	VN052024049807	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	881452	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64076	VN052024067625	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	21-05-2024	643522	14170-PRINCIPAL	SENIOR SECONDARY SCHOOL BHALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64077	VN052024050117	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	548330	14147-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64078	VN052024050118	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	316364	14147-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64079	VN052024050119	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	534662	14147-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64080	VN052024050120	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	123984	14147-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64081	VN052024050121	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	41812	14147-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
64082	VN052024050122	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	19900	14147-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB

64083	VN052024050123	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	1247856	14147-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64084	VN052024049800	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	08-05-2024	57126	14147-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64085	VN052024073500	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	718	16-05-2024	9100	14147-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
64086	VN052024073531	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	22-05-2024	11665	14147-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64087	VN052024050085	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	103408	14175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64088	VN052024050086	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	1023052	14175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64089	VN052024050087	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	124720	14175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAROULI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64090	VN052024024838	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	201574	COMMANDING OFFICER, 1	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
64091	VN052024024839	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	169682	COMMANDING OFFICER, 1	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
64092	VN052024024841	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	115070	COMMANDING OFFICER, 1	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
64093	VN052024024842	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	77420	COMMANDING OFFICER, 1	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
64094	VN052024024840	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	65610	COMMANDING OFFICER, 1	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
64095	VN052024024856	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	23	09-05-2024	684	COMMANDING OFFICER, 1	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
64096	VN052024024858	2.422E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	25	09-05-2024	7595	COMMANDING OFFICER, 1	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
64097	VN052024024857	2.422E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	24	09-05-2024	12890	COMMANDING OFFICER, 1	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
64098	VN052024024855	2.422E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	22	08-05-2024	65535	COMMANDING OFFICER, 1	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
64099	VN052024050112	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	90122	14557-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64100	VN052024050113	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	632890	14557-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64101	VN052024050114	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	683112	14557-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64102	VN052024050115	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	30862	14557-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64103	VN052024073560	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	778	31-05-2024	3693	14557-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64104	VN052024049673	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	02-05-2024	44148	PRIMARY EDUCATION	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT,	PUNJAB
64105	VN052024049674	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	02-05-2024	58680	PRIMARY EDUCATION	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT,	PUNJAB
64106	VN052024049704	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	03-05-2024	78712	PRIMARY EDUCATION	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT,	PUNJAB
64107	VN052024049675	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	02-05-2024	2619490	PRIMARY EDUCATION	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT,	PUNJAB
64108	VN052024049676	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	02-05-2024	7128523	PRIMARY EDUCATION	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT,	PUNJAB
64109	VN052024049677	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	580	02-05-2024	661000	PRIMARY EDUCATION	NANGAL TOWNSHIP ROPAR	TO GOVERNMENT,	PUNJAB
64110	VN052024049687	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	02-05-2024	188252	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS	, CHANDI
64111	VN052024049688	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	02-05-2024	262424	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS	, CHANDI
64112	VN052024049689	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	02-05-2024	19900	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS	, CHANDI
64113	VN052024049690	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	02-05-2024	52378	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS	, CHANDI
64114	VN052024049691	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	02-05-2024	85374	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS	, CHANDI
64115	VN052024049692	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	02-05-2024	168300	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS	, CHANDI
64116	VN052024049693	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	02-05-2024	224984	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS	, CHANDI

64117	VN052024049694	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	02-05-2024	304776	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS	, CHANDI
64118	VN052024073549	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	767	29-05-2024	22960	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	PUBLIC INSTRUCTIONS	, CHANDI
64119	VN052024050069	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	134130	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64120	VN052024050070	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	190810	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64121	VN052024050071	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	408636	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64122	VN052024050072	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	1333608	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64123	VN052024050073	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	2367370	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64124	VN052024050074	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	27782	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64125	VN052024050075	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	48090	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64126	VN052024073543	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	28-05-2024	162610	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64127	VN052024073544	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	28-05-2024	176320	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64128	VN052024073545	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	28-05-2024	592	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64129	VN052024006831	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	173	03-05-2024	29955	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64130	VN052024006816	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	02-05-2024	125554	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64131	VN052024006817	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	02-05-2024	82368	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64132	VN052024006818	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	02-05-2024	51870	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64133	VN052024018622	2.422E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	79756	14222-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64134	VN052024006819	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	02-05-2024	34896	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64135	VN052024006820	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	02-05-2024	102874	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64136	VN052024006882	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	09-05-2024	82368	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64137	VN052024006883	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	09-05-2024	34896	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64138	VN052024006884	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	09-05-2024	51870	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64139	VN052024006885	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	09-05-2024	105082	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64140	VN052024006886	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	09-05-2024	129204	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64141	VN052024072373	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	284	17-05-2024	2500	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64142	VN052024072429	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	340	29-05-2024	2577	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64143	VN052024018647	2.422E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	09-05-2024	82092	14222-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64144	VN052024063066	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	29-05-2024	16000	PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64145	VN052024063067	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	29-05-2024	23000	PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64146	VN052024049678	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	02-05-2024	119860	14144-HEADMASTER	SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

64147	VN052024049679	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	02-05-2024	695478	14144-HEADMASTER	SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64148	VN052024049680	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	02-05-2024	650846	14144-HEADMASTER	SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64149	VN052024049681	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	02-05-2024	106200	14144-HEADMASTER	SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64150	VN052024049682	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	02-05-2024	41844	14144-HEADMASTER	SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64151	VN052024049710	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	03-05-2024	35400	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64152	VN052024049711	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	03-05-2024	58602	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64153	VN052024049712	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	03-05-2024	98736	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64154	VN052024049713	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	03-05-2024	106200	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64155	VN052024049714	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	03-05-2024	209736	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64156	VN052024049715	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	03-05-2024	613064	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64157	VN052024050064	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	40644	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64158	VN052024050065	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	33490	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64159	VN052024050066	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	613256	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64160	VN052024050067	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	236454	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64161	VN052024050068	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	70800	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64162	VN052024073550	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	768	29-05-2024	1350	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64163	VN052024002541	2.422E+14	01-05-2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	07-05-2024	16000	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64164	VN052024002542	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	07-05-2024	6768	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64165	VN052024002543	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	07-05-2024	40026	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64166	VN052024002544	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	07-05-2024	11050	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64167	VN052024002545	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	07-05-2024	45462	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64168	VN052024002546	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	07-05-2024	57050	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64169	VN052024002547	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	07-05-2024	59700	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64170	VN052024002548	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	07-05-2024	78712	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64171	VN052024002549	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	07-05-2024	103568	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64172	VN052024002550	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	07-05-2024	200856	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

64173	VN052024078116	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	14-05-2024	2500	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64174	VN052024078117	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	14-05-2024	8230	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64175	VN052024078118	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	14-05-2024	1333	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64176	VN052024078114	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	14-05-2024	21837	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64177	VN052024078115	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	14-05-2024	27185	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64178	VN052024078125	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	20-05-2024	7490	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64179	VN052024002521	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	59	03-05-2024	39800	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64180	VN052024040630	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	03-05-2024	54378	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	, CHANDI
64181	VN052024002522	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	03-05-2024	83100	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64182	VN052024002523	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	03-05-2024	235002	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64183	VN052024002524	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	62	03-05-2024	67508	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64184	VN052024040631	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	03-05-2024	217512	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	, CHANDI
64185	VN052024002525	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	63	03-05-2024	83506	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64186	VN052024040632	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	03-05-2024	168166	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	, CHANDI
64187	VN052024002526	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	03-05-2024	69132	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64188	VN052024002554	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	92	08-05-2024	85988	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64189	VN052024002558	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	96	09-05-2024	100000	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64190	VN052024002566	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	104	09-05-2024	258000	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64191	VN052024002559	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	97	09-05-2024	4050	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64192	VN052024002560	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	98	09-05-2024	4956	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64193	VN052024002561	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	99	09-05-2024	1593	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64194	VN052024002562	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	100	09-05-2024	2675	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64195	VN052024002563	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	101	09-05-2024	10077	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64196	VN052024002564	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	102	09-05-2024	6835	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64197	VN052024078102	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	105	13-05-2024	2230	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64198	VN052024002565	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	103	09-05-2024	119180	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64199	VN052024074296	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	22-05-2024	143992	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	, CHANDI
64200	VN052024078149	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	152	31-05-2024	5360	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64201	VN052024078147	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	150	30-05-2024	4350	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64202	VN052024000243	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	75292	14271-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64203	VN052024061115	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	68	16-05-2024	32808	14271-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64204	VN052024061116	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	69	16-05-2024	32808	14271-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64205	VN052024050083	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	84382	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64206	VN052024050107	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	703676	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64207	VN052024050084	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	118300	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64208	VN052024044010	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	06-05-2024	96	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	, CHANDI
64209	VN052024044011	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	06-05-2024	408	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	, CHANDI
64210	VN052024044012	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	06-05-2024	75	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	, CHANDI
64211	VN052024044013	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	06-05-2024	64	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	, CHANDI
64212	VN052024044014	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	06-05-2024	15	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	, CHANDI
64213	VN052024067131	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	16-05-2024	150	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	, CHANDI
64214	VN052024067122	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	58	29-05-2024	508	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	, CHANDI
64215	VN052024067123	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	59	29-05-2024	36	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	, CHANDI
64216	VN052024006804	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	02-05-2024	31737	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64217	VN052024006803	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	02-05-2024	40644	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64218	VN052024006805	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	02-05-2024	92182	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64219	VN052024006806	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	02-05-2024	92182	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64220	VN052024006807	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	02-05-2024	229938	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64221	VN052024006808	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	02-05-2024	284546	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64222	VN052024006809	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	02-05-2024	323038	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64223	VN052024006810	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	02-05-2024	739494	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64224	VN052024006811	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	02-05-2024	140502	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64225	VN052024006812	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	02-05-2024	210000	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64226	VN052024067647	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	23-05-2024	3077710	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64227	VN052024067718	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	29-05-2024	757775	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64228	VN052024072401	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	312	23-05-2024	1743	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64229	VN052024072402	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	313	23-05-2024	1651	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64230	VN052024072403	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	314	23-05-2024	849	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64231	VN052024072404	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	315	23-05-2024	1418	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64232	VN052024072405	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	316	23-05-2024	6180	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64233	VN052024072406	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	317	23-05-2024	18200	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64234	VN052024002496	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	34	03-05-2024	9780	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64235	VN052024002497	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	03-05-2024	68200	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64236	VN052024002498	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	36	03-05-2024	4990	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64237	VN052024002499	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	37	03-05-2024	207500	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64238	VN052024002500	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	03-05-2024	288000	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64239	VN052024002501	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	03-05-2024	319200	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64240	VN052024002502	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	03-05-2024	220500	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64241	VN052024002503	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	03-05-2024	59700	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64242	VN052024002504	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	03-05-2024	185566	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64243	VN052024002505	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	03-05-2024	115042	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64244	VN052024002506	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	03-05-2024	131400	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64245	VN052024002507	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	45	03-05-2024	125818	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI

64246	VN052024040620	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	03-05-2024	272052	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64247	VN052024040621	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	03-05-2024	85374	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64248	VN052024040622	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	03-05-2024	78420	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64249	VN052024040623	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	03-05-2024	529530	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64250	VN052024040624	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	03-05-2024	119400	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64251	VN052024002508	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	46	03-05-2024	81900	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64252	VN052024067722	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	29-05-2024	808680	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64253	VN052024078103	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	106	13-05-2024	35400	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64254	VN052024074294	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	28	15-05-2024	19900	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64255	VN052024078128	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	131	22-05-2024	3210	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64256	VN052024078129	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	132	22-05-2024	10652	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64257	VN052024078119	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	122	15-05-2024	27300	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64258	VN052024078126	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	129	21-05-2024	4450	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64259	VN052024078127	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	130	21-05-2024	35400	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64260	VN052024078133	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	136	23-05-2024	1440	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64261	VN052024078134	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	137	23-05-2024	9120	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64262	VN052024078137	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	140	28-05-2024	4830	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64263	VN052024078148	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	151	31-05-2024	4550	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64264	VN052024006855	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	07-05-2024	120981	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64265	VN052024006875	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	08-05-2024	75812	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64266	VN052024006876	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	08-05-2024	60354	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64267	VN052024006877	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	08-05-2024	347320	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64268	VN052024006878	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	08-05-2024	521242	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64269	VN052024072331	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	15-05-2024	62382	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64270	VN052024072363	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	17-05-2024	99038	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64271	VN052024072332	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	15-05-2024	121446	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64272	VN052024072333	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	15-05-2024	162012	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64273	VN052024072334	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	15-05-2024	251444	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64274	VN052024072369	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	17-05-2024	3942	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64275	VN052024072396	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	22-05-2024	61668	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64276	VN052024072335	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	15-05-2024	77858	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64277	VN052024072336	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	15-05-2024	215884	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64278	VN052024072337	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	15-05-2024	765760	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64279	VN052024072338	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	15-05-2024	628114	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64280	VN052024072339	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	15-05-2024	1214582	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64281	VN052024072340	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	251	15-05-2024	9100	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64282	VN052024072370	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	281	17-05-2024	1432	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64283	VN052024072364	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	17-05-2024	210000	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64284	VN052024072365	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	17-05-2024	70000	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

64285	VN052024072371	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	17-05-2024	44201	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64286	VN052024072366	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	17-05-2024	116800	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64287	VN052024072367	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	17-05-2024	134752	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64288	VN052024072374	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	20-05-2024	77676	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64289	VN052024072400	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	22-05-2024	27513	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64290	VN052024072427	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	338	29-05-2024	218037	MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64291	VN052024011537	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	157118	ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
64292	VN052024011538	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	02-05-2024	39800	ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
64293	VN052024011539	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	02-05-2024	66164	ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
64294	VN052024011540	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	02-05-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
64295	VN052024011541	2.422E+14	01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	02-05-2024	410938	ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
64296	VN052024074914	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	34	13-05-2024	2400	ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
64297	VN052024074922	2.422E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	42	31-05-2024	1734	ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	CO-OPERATIVE SOCIETIES	PUNJAB
64298	VN052024000267	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	25	02-05-2024	2016	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64299	VN052024000268	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	26	02-05-2024	8820	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64300	VN052024000269	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	27	02-05-2024	17896	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64301	VN052024000270	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	28	02-05-2024	19900	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64302	VN052024000271	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	29	02-05-2024	86544	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64303	VN052024000272	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	30	02-05-2024	145842	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64304	VN052024000273	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	31	02-05-2024	233820	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64305	VN052024061134	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	87	29-05-2024	11688	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64306	VN052024061135	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	88	29-05-2024	961	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64307	VN052024061136	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	89	29-05-2024	14910	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64308	VN052024015486	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	37	02-05-2024	576	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64309	VN052024015487	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	38	02-05-2024	15740	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64310	VN052024015488	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	02-05-2024	1378000	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64311	VN052024015489	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	40	02-05-2024	737000	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64312	VN052024015473	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	02-05-2024	39476	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64313	VN052024015474	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	25	02-05-2024	69606	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64314	VN052024015475	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	02-05-2024	118300	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64315	VN052024015476	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	02-05-2024	187124	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64316	VN052024015490	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	41	02-05-2024	86864	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64317	VN052024063068	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	287	30-05-2024	596	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64318	VN052024016443	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	4	02-05-2024	19900	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB

64319	VN052024016444	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	5	02-05-2024	72288	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
64320	VN052024016445	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	6	02-05-2024	131480	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
64321	VN052024058784	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	8	15-05-2024	586	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
64322	VN052024050136	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	155300	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64323	VN052024049625	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	02-05-2024	918714	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64324	VN052024049626	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	02-05-2024	303202	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64325	VN052024049627	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	02-05-2024	593398	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64326	VN052024049628	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	02-05-2024	1686542	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64327	VN052024049629	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	02-05-2024	184884	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64328	VN052024049630	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	02-05-2024	88734	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64329	VN052024049631	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	02-05-2024	18000	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64330	VN052024067721	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	29-05-2024	1043193	14294-PRINCIPAL	SENIOR SECONDARY SCHOOL(GIRLS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64331	VN052024050027	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	159972	14178-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64332	VN052024050028	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	244200	14178-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64333	VN052024050029	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	267742	14178-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64334	VN052024050030	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	1375852	14178-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64335	VN052024050031	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	70558	14178-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64336	VN052024050032	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	128528	14178-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64337	VN052024050033	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	57560	14178-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64338	VN052024049623	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	02-05-2024	156300	14496-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64339	VN052024049624	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	02-05-2024	379852	14496-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64340	VN052024050058	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	410360	14496-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64341	VN052024050059	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	793498	14496-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64342	VN052024050060	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	840636	14496-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64343	VN052024050061	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	19900	14496-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64344	VN052024050062	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	18000	14496-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64345	VN052024050063	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	86544	14496-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64346	VN052024067731	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	30-05-2024	188131	14242-PRINCIPAL	GOVERNMENT SHIWALIK COLLEGE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64347	VN052024049782	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	07-05-2024	49628	14496-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64348	VN052024050048	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	566388	14155-HEADMASTER	HIGH SCHOOL, MATAUR (ANANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64349	VN052024050049	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	966084	14155-HEADMASTER	HIGH SCHOOL, MATAUR (ANANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64350	VN052024050050	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	18000	14155-HEADMASTER	HIGH SCHOOL, MATAUR (ANANDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64351	VN052024049620	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	02-05-2024	139986	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64352	VN052024049621	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	02-05-2024	408456	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64353	VN052024049622	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	02-05-2024	661404	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64354	VN052024050051	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	40644	14510-HEADMASTER	HIGH SCHOOL, KOTLAH POWER HOUSE ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64355	VN052024050052	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	425156	14510-HEADMASTER	HIGH SCHOOL, KOTLAH POWER HOUSE ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64356	VN052024050053	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	472846	14510-HEADMASTER	HIGH SCHOOL, KOTLAH POWER HOUSE ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64357	VN052024049632	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	02-05-2024	164644	14158-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64358	VN052024049633	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	02-05-2024	385714	14158-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64359	VN052024049634	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	02-05-2024	140806	14158-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64360	VN052024049635	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	02-05-2024	912388	14158-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64361	VN052024049636	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	02-05-2024	343366	14158-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64362	VN052024049637	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	02-05-2024	52324	14158-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64363	VN052024049638	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	02-05-2024	48890	14158-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64364	VN052024050124	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	757998	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64365	VN052024050125	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	1147676	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64366	VN052024050126	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	491388	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64367	VN052024049738	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	03-05-2024	55390	14506-HEADMASTER	GOVERNMENT HIGH SCHOOL, THALOOH ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64368	VN052024049739	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	03-05-2024	95666	14506-HEADMASTER	GOVERNMENT HIGH SCHOOL, THALOOH ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64369	VN052024049740	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	03-05-2024	214554	14506-HEADMASTER	GOVERNMENT HIGH SCHOOL, THALOOH ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64370	VN052024049741	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	03-05-2024	663138	14506-HEADMASTER	GOVERNMENT HIGH SCHOOL, THALOOH ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64371	VN052024050040	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	121804	14556-HEADMASTER	HIGH SCHOOL, GAMBHIRPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64372	VN052024050041	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	182306	14556-HEADMASTER	HIGH SCHOOL, GAMBHIRPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64373	VN052024018641	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	08-05-2024	92312	MEDICAL OFFICER	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64374	VN052024018603	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	284838	MEDICAL OFFICER	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64375	VN052024006679	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	15192	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64376	VN052024006680	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	12000	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64377	VN052024006681	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	44000	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64378	VN052024006682	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	36000	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64379	VN052024018604	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	65100	MEDICAL OFFICER	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64380	VN052024006683	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	72832	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64381	VN052024006684	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	83100	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64382	VN052024006685	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	74938	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64383	VN052024006686	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	74938	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64384	VN052024006687	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	83624	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64385	VN052024006688	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	84892	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64386	VN052024018642	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	08-05-2024	92312	MEDICAL OFFICER	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64387	VN052024006689	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	97860	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64388	VN052024006690	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	115512	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64389	VN052024006691	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	130810	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64390	VN052024006692	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	233770	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64391	VN052024006693	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	218796	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64392	VN052024006694	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	291080	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64393	VN052024018605	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	138130	MEDICAL OFFICER	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64394	VN052024006695	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	142900	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64395	VN052024006696	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	146066	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64396	VN052024018606	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	172798	MEDICAL OFFICER	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64397	VN052024018607	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	149876	MEDICAL OFFICER	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64398	VN052024018608	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	701314	MEDICAL OFFICER	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64399	VN052024006697	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	173674	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64400	VN052024006698	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	199312	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64401	VN052024006699	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	211568	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64402	VN052024006700	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	736908	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64403	VN052024006701	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	750380	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64404	VN052024006813	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	155	02-05-2024	7878	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64405	VN052024006814	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	156	02-05-2024	11053	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64406	VN052024006815	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	157	02-05-2024	39476	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64407	VN052024072329	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	240	14-05-2024	2899	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64408	VN052024072330	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	241	14-05-2024	4964	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64409	VN052024072372	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	17-05-2024	63700	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64410	VN052024072384	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	295	22-05-2024	12486	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

64411	VN052024072368	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	279	17-05-2024	5706	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64412	VN052024072397	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	22-05-2024	18785	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64413	VN052024072398	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	22-05-2024	266496	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64414	VN052024072399	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	310	22-05-2024	9100	MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64415	VN052024039098	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	07-05-2024	60262	EXECUTIVE OFFICER/B.D.P.	SAMITI ANANDPUR SAHIB	RURAL DEVELOPMENT &	PUNJAB
64416	VN052024039099	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	07-05-2024	185361	EXECUTIVE OFFICER/B.D.P.	SAMITI ANANDPUR SAHIB	RURAL DEVELOPMENT &	PUNJAB
64417	VN052024039100	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	07-05-2024	81900	EXECUTIVE OFFICER/B.D.P.	SAMITI ANANDPUR SAHIB	RURAL DEVELOPMENT &	PUNJAB
64418	VN052024039101	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	07-05-2024	81900	EXECUTIVE OFFICER/B.D.P.	SAMITI ANANDPUR SAHIB	RURAL DEVELOPMENT &	PUNJAB
64419	VN052024050034	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	129104	14439-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMLAH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64420	VN052024050035	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	499630	14439-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMLAH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64421	VN052024050036	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	118300	14439-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMLAH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64422	VN052024050037	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	35400	14439-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMLAH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64423	VN052024050038	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	18000	14439-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMLAH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64424	VN052024050039	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	164644	14439-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMLAH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64425	VN052024050141	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	291252	14439-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMLAH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64426	VN052024050023	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	29986	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64427	VN052024050024	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	78712	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64428	VN052024050025	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	2910878	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64429	VN052024050026	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	917000	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64430	VN052024049683	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	02-05-2024	8757162	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64431	VN052024049781	2.422E+14	01-05-2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	684	07-05-2024	17012	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64432	VN052024073521	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	739	22-05-2024	76940	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64433	VN052024073536	2.422E+14	01-05-2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	754	27-05-2024	20500	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64434	VN052024002463	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	39476	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64435	VN052024002464	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	39800	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64436	VN052024002465	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	83906	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64437	VN052024002466	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	108122	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64438	VN052024002467	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	02-05-2024	120048	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64439	VN052024002468	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	02-05-2024	191512	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64440	VN052024002483	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	02-05-2024	170256	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64441	VN052024044015	2.422E+14	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	07-05-2024	2160	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
64442	VN052024044016	2.422E+14	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	07-05-2024	1800	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	, CHANDI

64443	VN052024044017	2.422E+14	01-05-2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	07-05-2024	27360	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
64444	VN052024044018	2.422E+14	01-05-2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	07-05-2024	72900	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
64445	VN052024044019	2.422E+14	01-05-2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	07-05-2024	13500	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
64446	VN052024044020	2.422E+14	01-05-2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	07-05-2024	20250	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
64447	VN052024002484	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	02-05-2024	13490	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64448	VN052024002485	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	02-05-2024	59843	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64449	VN052024078131	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	134	23-05-2024	2087	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64450	VN052024078132	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	135	23-05-2024	13000	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64451	VN052024049684	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	02-05-2024	802548	14273-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64452	VN052024050042	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	640392	14273-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64453	VN052024050043	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	253828	14273-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64454	VN052024050044	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	182306	14273-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64455	VN052024050045	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	35400	14273-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64456	VN052024050046	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	25500	14273-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64457	VN052024050047	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	48090	14273-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64458	VN052024049685	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	02-05-2024	62760	14273-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64459	VN052024050138	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	586060	14598-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINJARI ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64460	VN052024050139	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	02-05-2024	237162	14598-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINJARI ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64461	VN052024050140	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	30862	14598-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINJARI ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64462	VN052024001177	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	02-05-2024	148977	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64463	VN052024001178	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	02-05-2024	274542	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64464	VN052024001179	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	02-05-2024	349834	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64465	VN052024001180	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	02-05-2024	1081994	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64466	VN052024001181	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	02-05-2024	126000	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64467	VN052024001182	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	02-05-2024	115442	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64468	VN052024001183	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	02-05-2024	173554	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64469	VN052024001184	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	02-05-2024	304368	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64470	VN052024001185	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	02-05-2024	1414418	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64471	VN052024001186	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	02-05-2024	846028	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64472	VN052024001187	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	11	02-05-2024	121874	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64473	VN052024067720	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	29-05-2024	50310	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

64474	VN052024001202	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	03-05-2024	1214454	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64475	VN052024001203	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	03-05-2024	104858	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64476	VN052024001204	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	28	03-05-2024	878222	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64477	VN052024001205	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	29	03-05-2024	426084	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64478	VN052024001206	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	30	03-05-2024	903201	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64479	VN052024001207	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	31	03-05-2024	1248652	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64480	VN052024001218	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	42	09-05-2024	8705	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64481	VN052024001219	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	43	09-05-2024	4352	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64482	VN052024063748	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	53	13-05-2024	8810	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64483	VN052024001220	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	44	09-05-2024	63929	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64484	VN052024001221	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	45	09-05-2024	50000	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64485	VN052024001222	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	46	09-05-2024	306583	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64486	VN052024063749	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	54	13-05-2024	238000	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64487	VN052024063752	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	57	15-05-2024	41776	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64488	VN052024063754	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	59	17-05-2024	2383	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64489	VN052024063756	2.422E+14	01-05-2024	N	DC10	B	expenditure Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SUPPLY AND SANITATION	NT	V	61	17-05-2024	1378	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64490	VN052024063755	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	60	17-05-2024	2000	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64491	VN052024063757	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	62	20-05-2024	9557	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64492	VN052024063760	2.422E+14	01-05-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	65	22-05-2024	300300	EXECUTIVE ENGINEER	AND SANITATION(GW)	ENGINEER, PUBLIC HEALTH	, PATIALA
64493	VN052024067129	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	16-05-2024	77	TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	GENERAL OF REGISTRATION	, CHANDI
64494	VN052024067130	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	16-05-2024	115	TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	GENERAL OF REGISTRATION	, CHANDI
64495	VN052024067124	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	60	29-05-2024	108	TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	GENERAL OF REGISTRATION	, CHANDI
64496	VN052024067125	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	61	29-05-2024	216	TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	GENERAL OF REGISTRATION	, CHANDI
64497	VN052024067126	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	29-05-2024	244	TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	GENERAL OF REGISTRATION	, CHANDI
64498	VN052024049733	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	03-05-2024	112668	14082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHABOUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64499	VN052024049734	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	03-05-2024	280010	14082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHABOUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64500	VN052024049735	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	03-05-2024	283200	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64501	VN052024049736	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	03-05-2024	360894	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64502	VN052024049737	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	03-05-2024	478536	14556-HEADMASTER	HIGH SCHOOL, GAMBHIRPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64503	VN052024049742	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	03-05-2024	407520	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64504	VN052024050021	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	339132	14619-HEADMASTER	HIGH SCHOOL, ROPAR CHANDPUR BELA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64505	VN052024050022	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	187612	14619-HEADMASTER	HIGH SCHOOL, ROPAR CHANDPUR BELA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64506	VN052024050133	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	57796	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64507	VN052024050134	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	112998	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

64508	VN052024050135	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	233242	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64509	VN052024050137	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	608068	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64510	VN052024050056	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	217474	14621-HEADMASTER	HIGH SCHOOL, ROPAR MENHANDALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64511	VN052024050057	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	281042	14621-HEADMASTER	HIGH SCHOOL, ROPAR MENHANDALI	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64512	VN052024050054	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	114942	14622-HEADMASTER	HIGH SCHOOL, ROPAR RAMPUR JHAJER	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64513	VN052024050055	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	366980	14622-HEADMASTER	HIGH SCHOOL, ROPAR RAMPUR JHAJER	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64514	VN052024050127	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	1770036	14562-HEADMASTER	SCHOOL, CHAMKAUR SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
64515	VN052024050128	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	3698772	14171-HEADMASTER	HIGH SCHOOL, BAKARPUR ROPAR	TO GOVERNMENT,	PUNJAB
64516	VN052024050129	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	02-05-2024	98736	14171-HEADMASTER	HIGH SCHOOL, BAKARPUR ROPAR	TO GOVERNMENT,	PUNJAB
64517	VN052024050130	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	1430800	14490-HEADMASTER	HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
64518	VN052024050131	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	520500	14490-HEADMASTER	HIGH SCHOOL, BHANGAL ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
64519	VN052024050132	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	19900	14225-HEADMASTER	HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
64520	VN052024063088	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	15-05-2024	38321	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64521	VN052024063089	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	15-05-2024	45584	PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64522	VN052024063090	2.422E+14	01-05-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	15-05-2024	11625	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64523	VN052024073533	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	22-05-2024	97409	14154-HEADMASTER	HIGH SCHOOL, DHANDURI ROPAR	TO GOVERNMENT,	PUNJAB
64524	VN052024073522	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	740	22-05-2024	60523	14500-HEADMASTER	HIGH SCHOOL, HARIPUR ROPAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
64525	VN052024067652	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	23-05-2024	615480	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64526	VN052024049731	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	03-05-2024	56246	14224-HEADMASTER	HIGH SCHOOL MAJRI	PUBLIC INSTRUCTIONS(SE	PUNJAB
64527	VN052024049732	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	03-05-2024	112200	14157-HEADMASTER	HIGH SCHOOL, AGAMPUR ROPAR	TO GOVERNMENT,	PUNJAB
64528	VN052024040848	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	105100	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDI
64529	VN052024040849	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	149322	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDI
64530	VN052024040850	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	151396	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDI
64531	VN052024040851	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	155260	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDI
64532	VN052024040855	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	158222	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDI
64533	VN052024040852	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	232060	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDI
64534	VN052024040859	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	02-05-2024	352820	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDI
64535	VN052024040856	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	624790	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDI
64536	VN052024040853	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	699956	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDI
64537	VN052024040857	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	21700	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDI
64538	VN052024040858	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	02-05-2024	22448	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDI
64539	VN052024040854	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	2468	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDI
64540	VN052024073657	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	22-05-2024	7952	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDI
64541	VN052024073658	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	22-05-2024	286883	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDI

64542	VN052024073659	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	22-05-2024	50918	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDI
64543	VN052024073661	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	27	30-05-2024	81900	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	ENGINEER, IRRIGATION,	CHANDI
64544	VN052024000249	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	100588	PRINCIPAL, GOVT ITI,	GOVT ITI, DABOOR JI ROPAR	TECHNICAL EDUCATION &	PUNJAB
64545	VN052024000250	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	308598	PRINCIPAL, GOVT ITI,	GOVT ITI, DABOOR JI ROPAR	TECHNICAL EDUCATION &	PUNJAB
64546	VN052024039129	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	06-05-2024	83100	EXECUTIVE OFFICER/B.D.P.	SAMITI MORINDA ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
64547	VN052024039130	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	06-05-2024	62014	EXECUTIVE OFFICER/B.D.P.	SAMITI MORINDA ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
64548	VN052024039131	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	06-05-2024	11292	EXECUTIVE OFFICER/B.D.P.	SAMITI MORINDA ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
64549	VN052024039132	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	06-05-2024	97094	EXECUTIVE OFFICER/B.D.P.	SAMITI MORINDA ROPAR ROPAR	RURAL DEVELOPMENT &	PUNJAB
64550	VN052024039117	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	02-05-2024	94894	EXECUTIVE OFFICER/B.D.P.	SAMITI CHAMKAUR SAHIB	RURAL DEVELOPMENT &	PUNJAB
64551	VN052024039118	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	02-05-2024	201254	EXECUTIVE OFFICER/B.D.P.	SAMITI CHAMKAUR SAHIB	RURAL DEVELOPMENT &	PUNJAB
64552	VN052024039119	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	02-05-2024	122422	EXECUTIVE OFFICER/B.D.P.	SAMITI CHAMKAUR SAHIB	RURAL DEVELOPMENT &	PUNJAB
64553	VN052024039120	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	03-05-2024	139072	EXECUTIVE OFFICER/B.D.P.	SAMITI CHAMKAUR SAHIB	RURAL DEVELOPMENT &	PUNJAB
64554	VN052024039121	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	03-05-2024	68514	EXECUTIVE OFFICER/B.D.P.	SAMITI CHAMKAUR SAHIB	RURAL DEVELOPMENT &	PUNJAB
64555	VN052024071821	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	16-05-2024	18440	EXECUTIVE OFFICER/B.D.P.	SAMITI CHAMKAUR SAHIB	RURAL DEVELOPMENT &	PUNJAB
64556	VN052024015479	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	02-05-2024	226152	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64557	VN052024015480	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	02-05-2024	32614	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64558	VN052024015481	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	02-05-2024	89264	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64559	VN052024015478	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	02-05-2024	161414	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64560	VN052024015482	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	02-05-2024	635000	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64561	VN052024015483	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	02-05-2024	335000	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64562	VN052024062985	2.422E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	199	22-05-2024	850	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64563	VN052024000283	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	41	03-05-2024	18000	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64564	VN052024000284	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	42	03-05-2024	53838	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64565	VN052024000285	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	43	03-05-2024	105406	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64566	VN052024061130	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	83	22-05-2024	11080	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64567	VN052024061137	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	90	30-05-2024	3074	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
64568	VN052024073503	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	16-05-2024	12352	PRIMARY EDUCATION	MORINDA ROPAR	TO GOVERNMENT,	PUNJAB
64569	VN052024050206	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	02-05-2024	19900	PRIMARY EDUCATION	MORINDA ROPAR	TO GOVERNMENT,	PUNJAB
64570	VN052024049583	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	02-05-2024	116800	PRIMARY EDUCATION	MORINDA ROPAR	TO GOVERNMENT,	PUNJAB
64571	VN052024049584	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	02-05-2024	116800	PRIMARY EDUCATION	MORINDA ROPAR	TO GOVERNMENT,	PUNJAB
64572	VN052024049506	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	431	02-05-2024	566871	PRIMARY EDUCATION	MORINDA ROPAR	TO GOVERNMENT,	PUNJAB
64573	VN052024049545	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	02-05-2024	2486470	PRIMARY EDUCATION	MORINDA ROPAR	TO GOVERNMENT,	PUNJAB
64574	VN052024049546	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	02-05-2024	3507666	PRIMARY EDUCATION	MORINDA ROPAR	TO GOVERNMENT,	PUNJAB
64575	VN052024049601	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	02-05-2024	2755454	PRIMARY EDUCATION	MORINDA ROPAR	TO GOVERNMENT,	PUNJAB
64576	VN052024073512	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	20-05-2024	481099	PRIMARY EDUCATION	MORINDA ROPAR	TO GOVERNMENT,	PUNJAB
64577	VN052024049507	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	02-05-2024	73402	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	TO GOVERNMENT,	PUNJAB

64578	VN052024049508	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	02-05-2024	952710	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64579	VN052024049509	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	02-05-2024	1343200	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64580	VN052024049510	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	02-05-2024	1576940	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64581	VN052024049511	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	02-05-2024	2737174	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64582	VN052024049556	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	481	02-05-2024	666000	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64583	VN052024073558	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	776	31-05-2024	16130	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64584	VN052024049572	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	02-05-2024	82456	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64585	VN052024049573	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	02-05-2024	150774	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64586	VN052024049574	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	02-05-2024	395182	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64587	VN052024049575	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	02-05-2024	402796	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64588	VN052024049576	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	02-05-2024	571790	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64589	VN052024049577	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	02-05-2024	1057393	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64590	VN052024073513	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	731	20-05-2024	18200	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64591	VN052024049547	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	02-05-2024	142160	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64592	VN052024049548	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	02-05-2024	986766	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64593	VN052024049549	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	02-05-2024	83506	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64594	VN052024049550	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	02-05-2024	253116	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64595	VN052024049551	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	02-05-2024	1730268	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64596	VN052024049552	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	02-05-2024	18000	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64597	VN052024067626	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	21-05-2024	739754	14242-PRINCIPAL	GOVERNMENT SHIWALIK COLLEGE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64598	VN052024049611	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	02-05-2024	29110	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64599	VN052024049612	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	02-05-2024	61960	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64600	VN052024049613	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	02-05-2024	102340	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64601	VN052024049614	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	02-05-2024	164644	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64602	VN052024049615	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	02-05-2024	270694	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64603	VN052024049616	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	02-05-2024	316334	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64604	VN052024049617	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	02-05-2024	839914	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64605	VN052024073514	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	732	20-05-2024	9100	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
64606	VN052024073515	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	733	20-05-2024	9100	14090-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB

64607	VN052024073559	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	777	31-05-2024	5990	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64608	VN052024049605	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	02-05-2024	37432	14134-PRINCIPAL	SENIOR SECONDARY SCHOOL, DALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64609	VN052024049606	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	02-05-2024	58818	14134-PRINCIPAL	SENIOR SECONDARY SCHOOL, DALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64610	VN052024049607	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	02-05-2024	159972	14134-PRINCIPAL	SENIOR SECONDARY SCHOOL, DALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64611	VN052024049608	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	02-05-2024	515940	14134-PRINCIPAL	SENIOR SECONDARY SCHOOL, DALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64612	VN052024049609	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	02-05-2024	569718	14134-PRINCIPAL	SENIOR SECONDARY SCHOOL, DALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64613	VN052024049610	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	02-05-2024	1199122	14134-PRINCIPAL	SENIOR SECONDARY SCHOOL, DALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64614	VN052024073510	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	728	17-05-2024	18200	14134-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
64615	VN052024049586	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	02-05-2024	134130	14114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64616	VN052024049587	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	02-05-2024	813476	14114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64617	VN052024049588	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	02-05-2024	531848	14114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64618	VN052024049589	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	02-05-2024	70800	14114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64619	VN052024049590	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	02-05-2024	441934	14114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64620	VN052024049591	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	02-05-2024	1767228	14114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64621	VN052024049592	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	02-05-2024	98584	14114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64622	VN052024049593	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	02-05-2024	36410	14114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64623	VN052024049594	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	02-05-2024	68216	14114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64624	VN052024049557	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	02-05-2024	169462	14494-PRINCIPAL	SENIOR SECONDARY SCHOOL, LUTHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64625	VN052024049558	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	02-05-2024	668212	14494-PRINCIPAL	SENIOR SECONDARY SCHOOL, LUTHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64626	VN052024049559	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	02-05-2024	83506	14494-PRINCIPAL	SENIOR SECONDARY SCHOOL, LUTHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64627	VN052024049560	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	02-05-2024	619678	14494-PRINCIPAL	SENIOR SECONDARY SCHOOL, LUTHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64628	VN052024049561	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	02-05-2024	722864	14494-PRINCIPAL	SENIOR SECONDARY SCHOOL, LUTHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64629	VN052024049562	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	02-05-2024	66908	14494-PRINCIPAL	SENIOR SECONDARY SCHOOL, LUTHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64630	VN052024049585	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	02-05-2024	98870	14494-PRINCIPAL	SENIOR SECONDARY SCHOOL, LUTHERI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64631	VN052024049596	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	02-05-2024	34366	14177-PRINCIPAL,	SENIOR SECONDARY SCHOOL, BHAKKU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64632	VN052024049597	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	02-05-2024	60900	14177-PRINCIPAL,	SENIOR SECONDARY SCHOOL, BHAKKU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64633	VN052024049598	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	02-05-2024	232712	14177-PRINCIPAL,	SENIOR SECONDARY SCHOOL, BHAKKU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64634	VN052024049599	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	02-05-2024	267752	14177-PRINCIPAL,	SENIOR SECONDARY SCHOOL, BHAKKU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64635	VN052024049600	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	02-05-2024	833348	14177-PRINCIPAL,	SENIOR SECONDARY SCHOOL, BHAKKU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64636	VN052024050207	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	02-05-2024	25500	14492-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64637	VN052024050208	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	02-05-2024	53184	14492-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64638	VN052024050209	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	02-05-2024	74332	14492-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64639	VN052024050210	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	02-05-2024	80632	14492-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64640	VN052024049563	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	02-05-2024	107788	14492-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64641	VN052024049564	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	02-05-2024	150774	14492-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64642	VN052024049565	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	02-05-2024	419512	14492-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64643	VN052024049566	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	02-05-2024	538256	14492-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64644	VN052024049716	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	03-05-2024	19900	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64645	VN052024049717	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	03-05-2024	47790	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64646	VN052024049718	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	03-05-2024	71150	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64647	VN052024049719	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	03-05-2024	88470	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64648	VN052024049720	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	03-05-2024	155300	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64649	VN052024049721	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	03-05-2024	399000	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64650	VN052024049722	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	03-05-2024	522296	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64651	VN052024049723	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	03-05-2024	676998	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64652	VN052024049568	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	02-05-2024	101656	14153-HEADMASTER	HIGH SCHOOL, BARSALPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64653	VN052024049569	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	02-05-2024	61354	14153-HEADMASTER	HIGH SCHOOL, BARSALPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64654	VN052024049570	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	02-05-2024	336946	14153-HEADMASTER	HIGH SCHOOL, BARSALPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64655	VN052024049571	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	02-05-2024	98736	14153-HEADMASTER	HIGH SCHOOL, BARSALPUR ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64656	VN052024049724	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	03-05-2024	112898	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64657	VN052024049725	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	03-05-2024	920900	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64658	VN052024049618	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	02-05-2024	566534	14113-HEADMASTER	HIGH SCHOOL, DUMNA, CHAMKAURSAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

64659	VN052024049619	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	02-05-2024	937016	14113-HEADMASTER	HIGH SCHOOL, DUMNA, CHAMKAURSAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64660	VN052024050199	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	02-05-2024	48090	14113-HEADMASTER	HIGH SCHOOL, DUMNA, CHAMKAURSAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64661	VN052024050200	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	02-05-2024	18000	14113-HEADMASTER	HIGH SCHOOL, DUMNA, CHAMKAURSAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64662	VN052024073509	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	727	17-05-2024	9100	14113-HEADMASTER	HIGH SCHOOL, DUMNA,	TO GOVERNMENT,	PUNJAB
64663	VN052024049792	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	07-05-2024	76106	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64664	VN052024049512	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	02-05-2024	150774	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64665	VN052024049513	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	02-05-2024	261620	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64666	VN052024049514	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	02-05-2024	507656	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64667	VN052024049515	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	02-05-2024	149664	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64668	VN052024049516	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	02-05-2024	109786	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64669	VN052024049517	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	02-05-2024	76106	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64670	VN052024049518	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	02-05-2024	970734	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64671	VN052024049519	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	02-05-2024	528508	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64672	VN052024049520	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	02-05-2024	25500	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64673	VN052024049535	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	02-05-2024	159972	14440-PRINCIPAL,	SENIOR SECONDARY SCHOOL, TAJPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64674	VN052024049536	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	02-05-2024	405580	14440-PRINCIPAL,	SENIOR SECONDARY SCHOOL, TAJPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64675	VN052024049537	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	02-05-2024	78834	14440-PRINCIPAL,	SENIOR SECONDARY SCHOOL, TAJPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64676	VN052024049538	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	02-05-2024	92418	14440-PRINCIPAL,	SENIOR SECONDARY SCHOOL, TAJPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64677	VN052024049539	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	02-05-2024	87932	14440-PRINCIPAL,	SENIOR SECONDARY SCHOOL, TAJPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64678	VN052024049540	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	02-05-2024	85450	14440-PRINCIPAL,	SENIOR SECONDARY SCHOOL, TAJPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64679	VN052024049541	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	02-05-2024	103508	14440-PRINCIPAL,	SENIOR SECONDARY SCHOOL, TAJPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64680	VN052024049542	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	02-05-2024	263810	14440-PRINCIPAL,	SENIOR SECONDARY SCHOOL, TAJPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64681	VN052024049543	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	02-05-2024	707438	14440-PRINCIPAL,	SENIOR SECONDARY SCHOOL, TAJPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64682	VN052024049544	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	02-05-2024	53184	14440-PRINCIPAL,	SENIOR SECONDARY SCHOOL, TAJPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64683	VN052024018611	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	75230	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64684	VN052024006720	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	02-05-2024	35400	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64685	VN052024006721	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	02-05-2024	74938	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64686	VN052024018644	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	09-05-2024	118338	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

64687	VN052024006722	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	02-05-2024	147066	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64688	VN052024018612	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	148854	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64689	VN052024006723	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	226574	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64690	VN052024018645	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	09-05-2024	234087	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64691	VN052024006724	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	276586	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64692	VN052024006725	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	02-05-2024	306947	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64693	VN052024006726	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	02-05-2024	329788	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64694	VN052024006727	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	02-05-2024	352358	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64695	VN052024006728	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	02-05-2024	370340	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64696	VN052024006729	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	02-05-2024	389602	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64697	VN052024006730	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	02-05-2024	416900	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64698	VN052024006731	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	02-05-2024	427772	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64699	VN052024006732	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	02-05-2024	432042	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64700	VN052024006733	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	02-05-2024	586258	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64701	VN052024006734	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	02-05-2024	722560	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64702	VN052024006735	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	02-05-2024	218796	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64703	VN052024006736	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	02-05-2024	1379377	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64704	VN052024006737	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	02-05-2024	389588	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64705	VN052024006822	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	164	03-05-2024	646	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64706	VN052024046770	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	09-05-2024	102488	14389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAMKAUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64707	VN052024018623	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-05-2024	368226	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64708	VN052024063037	2.422E+14	01-05-2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	256	23-05-2024	200000	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64709	VN052024006879	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	09-05-2024	18000	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64710	VN052024018646	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	09-05-2024	84574	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64711	VN052024072360	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	271	17-05-2024	480	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64712	VN052024072361	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	272	17-05-2024	400	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64713	VN052024072362	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	17-05-2024	130210	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64714	VN052024072389	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	22-05-2024	103041	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64715	VN052024072390	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	22-05-2024	24732	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64716	VN052024072391	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	302	22-05-2024	15272	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64717	VN052024072392	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	22-05-2024	599512	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64718	VN052024072393	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	304	22-05-2024	3960	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64719	VN052024072394	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	22-05-2024	382024	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64720	VN052024072395	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	22-05-2024	146000	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64721	VN052024072423	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	334	27-05-2024	877	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64722	VN052024072424	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	335	27-05-2024	932	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64723	VN052024072425	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	336	27-05-2024	1414	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
64724	VN052024072426	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	337	27-05-2024	1101	MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

64725	VN052024049528	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	02-05-2024	311170	14283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64726	VN052024049529	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	02-05-2024	472062	14283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64727	VN052024049530	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	02-05-2024	18000	14283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64728	VN052024049553	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	02-05-2024	35400	14266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALARAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64729	VN052024049554	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	02-05-2024	228570	14266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALARAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64730	VN052024049555	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	02-05-2024	418344	14266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALARAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64731	VN052024050201	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	02-05-2024	164644	14481-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64732	VN052024050202	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	02-05-2024	797854	14481-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64733	VN052024050203	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	02-05-2024	229154	14481-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64734	VN052024050204	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	02-05-2024	221246	14481-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64735	VN052024050205	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	02-05-2024	908246	14481-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64736	VN052024049578	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	02-05-2024	155300	14277-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64737	VN052024049579	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	02-05-2024	395766	14277-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64738	VN052024049580	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	02-05-2024	229884	14277-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64739	VN052024049581	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	02-05-2024	421208	14277-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64740	VN052024049582	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	02-05-2024	71872	14277-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64741	VN052024049531	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	02-05-2024	55390	14277-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64742	VN052024067660	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	28-05-2024	858503	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64743	VN052024002486	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	03-05-2024	59700	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64744	VN052024002487	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	03-05-2024	69582	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64745	VN052024002488	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	03-05-2024	178946	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64746	VN052024002489	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	03-05-2024	186150	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64747	VN052024002490	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	03-05-2024	158950	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64748	VN052024078108	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	13-05-2024	15960	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64749	VN052024078109	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	13-05-2024	1433	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64750	VN052024078110	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	13-05-2024	3171	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

64751	VN052024078111	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	13-05-2024	300	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
64752	VN052024078112	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	13-05-2024	17468	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
64753	VN052024078113	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	13-05-2024	1671	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
64754	VN052024078122	2.422E+14	01-05-2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	17-05-2024	55272	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
64755	VN052024078123	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	126	17-05-2024	9100	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
64756	VN052024078124	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	20-05-2024	190	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
64757	VN052024002491	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	03-05-2024	68760	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64758	VN052024002492	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	03-05-2024	88370	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64759	VN052024002493	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	03-05-2024	81764	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64760	VN052024002494	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	03-05-2024	247590	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64761	VN052024002495	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	03-05-2024	18000	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
64762	VN052024040618	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	03-05-2024	173830	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	GENERAL OF REGISTRATION	, CHANDI
64763	VN052024040619	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	03-05-2024	515244	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	GENERAL OF REGISTRATION	, CHANDI
64764	VN052024074295	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	29	16-05-2024	115370	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	GENERAL OF REGISTRATION	, CHANDI
64765	VN052024074297	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	31-05-2024	19900	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	GENERAL OF REGISTRATION	, CHANDI
64766	VN052024074298	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	31-05-2024	19900	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	GENERAL OF REGISTRATION	, CHANDI
64767	VN052024074299	2.422E+14	01-05-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	31-05-2024	59700	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	GENERAL OF REGISTRATION	, CHANDI
64768	VN052024049793	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	07-05-2024	83506	14058-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64769	VN052024049794	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	07-05-2024	360302	14058-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64770	VN052024049795	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	07-05-2024	541198	14058-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64771	VN052024049796	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	07-05-2024	1413888	14058-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64772	VN052024067627	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	21-05-2024	701960	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
64773	VN052024049726	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	03-05-2024	76302	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64774	VN052024049727	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	03-05-2024	765032	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64775	VN052024049728	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	03-05-2024	314896	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64776	VN052024049729	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	03-05-2024	65749	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64777	VN052024049521	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	02-05-2024	44948	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64778	VN052024049522	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	02-05-2024	48090	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64779	VN052024049523	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	02-05-2024	77228	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64780	VN052024049524	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	02-05-2024	87932	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64781	VN052024049525	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	02-05-2024	101474	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64782	VN052024049526	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	02-05-2024	581572	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64783	VN052024049527	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	02-05-2024	912648	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64784	VN052024073504	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	722	16-05-2024	18200	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64785	VN052024067128	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	15-05-2024	300	TREASURY OFFICER	OFFICE CHAMKAUR SAHIB	TREASURY & ACCOUNTS	MENT OF
64786	VN052024062968	2.422E+11	01-05-2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	182	20-05-2024	128	14251-TREASURY OFFICER	OFFICE CHAMKAUR SAHIB ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
64787	VN052024067134	2.422E+11	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	21-05-2024	64	TREASURY OFFICER	OFFICE CHAMKAUR SAHIB	TREASURY & ACCOUNTS	MENT OF
64788	VN052024049604	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	02-05-2024	313123	14627-HEADMASTER	HIGH SCHOOL, ROPAR KOTLA SARMUKH SINGH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64789	VN052024049567	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	02-05-2024	132900	14623-HEADMASTER	HIGH SCHOOL, ROPAR BASSI GUJJRAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64790	VN052024049602	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	02-05-2024	132900	14623-HEADMASTER	HIGH SCHOOL, ROPAR BASSI GUJJRAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64791	VN052024049603	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	02-05-2024	342862	14623-HEADMASTER	HIGH SCHOOL, ROPAR BASSI GUJJRAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64792	VN052024049595	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	02-05-2024	335590	14626-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR SANDHUAN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64793	VN052024049532	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	02-05-2024	84382	14624-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR FASSE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64794	VN052024049533	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	02-05-2024	130710	14624-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR FASSE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64795	VN052024049534	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	02-05-2024	195856	14624-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR FASSE	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64796	VN052024049730	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	03-05-2024	142672	14625-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDANPUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64797	VN052024011542	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	03-05-2024	41812	ASSISTANT REGISTRAR, SHRI	SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64798	VN052024011543	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	03-05-2024	71154	ASSISTANT REGISTRAR, SHRI	SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64799	VN052024011544	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	03-05-2024	83100	ASSISTANT REGISTRAR, SHRI	SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64800	VN052024011545	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	03-05-2024	247127	ASSISTANT REGISTRAR, SHRI	SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64801	VN052024011546	2.422E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	03-05-2024	70800	ASSISTANT REGISTRAR, SHRI	SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64802	VN052024067090	2.422E+14	01-05-2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	13-05-2024	64800	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
64803	VN052024067091	2.422E+14	01-05-2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	13-05-2024	32400	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
64804	VN052024002531	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	06-05-2024	53100	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
64805	VN052024002532	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	06-05-2024	59700	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
64806	VN052024002533	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	06-05-2024	185506	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
64807	VN052024002534	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	06-05-2024	201918	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH

64808	VN052024078104	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	13-05-2024	12800	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64809	VN052024078105	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	13-05-2024	2870	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64810	VN052024078106	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	13-05-2024	2954	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64811	VN052024078107	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	13-05-2024	3990	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64812	VN052024067092	2.422E+14	01-05-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	13-05-2024	3500	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
64813	VN052024067127	2.422E+14	01-05-2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	13-05-2024	11000	14589-COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	, CHANDI
64814	VN052024002527	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	06-05-2024	35400	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64815	VN052024040633	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	06-05-2024	75140	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64816	VN052024002528	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	06-05-2024	79600	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64817	VN052024002529	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	06-05-2024	86582	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64818	VN052024040634	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	06-05-2024	99500	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64819	VN052024040635	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	06-05-2024	159376	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64820	VN052024002530	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	06-05-2024	180894	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64821	VN052024040636	2.422E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	06-05-2024	283862	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64822	VN052024078136	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	139	27-05-2024	1966	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64823	VN052024078140	2.422E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	143	28-05-2024	9900	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
64824	VN052024000265	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	23	02-05-2024	186170	PRINCIPAL, GOVT ITI,	RASOOLPUR ROPAR	TECHNICAL EDUCATION &	PUNJAB
64825	VN052024000266	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	24	02-05-2024	221648	PRINCIPAL, GOVT ITI,	RASOOLPUR ROPAR	TECHNICAL EDUCATION &	PUNJAB
64826	VN052024061106	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	59	14-05-2024	3666	PRINCIPAL, GOVT ITI,	RASOOLPUR ROPAR	TECHNICAL EDUCATION &	PUNJAB
64827	VN052024061107	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	60	14-05-2024	139495	PRINCIPAL, GOVT ITI,	RASOOLPUR ROPAR	TECHNICAL EDUCATION &	PUNJAB
64828	VN052024015471	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	02-05-2024	58294	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64829	VN052024015472	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	02-05-2024	69406	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64830	VN052024015469	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	02-05-2024	80764	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64831	VN052024015470	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	02-05-2024	87600	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64832	VN052024046763	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	08-05-2024	67309	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF
64833	VN052024015438	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	85	08-05-2024	924160	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64834	VN052024015439	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	86	08-05-2024	470241	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64835	VN052024062980	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	194	22-05-2024	29200	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

64836	VN052024062981	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	195	22-05-2024	19900	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64837	VN052024062982	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	196	22-05-2024	16955	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64838	VN052024062983	2.422E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	197	22-05-2024	10271	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64839	VN052024067646	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	22-05-2024	636180	14110-HEADMASTER	GIRLS HIGH SCHOOL, TIBBA TAPPRRIAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64840	VN052024062987	2.422E+14	01-05-2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	201	22-05-2024	200000	14099-HEADMASTER	HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64841	VN052024049875	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	969912	14099-HEADMASTER	HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64842	VN052024049918	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	46776	14099-HEADMASTER	HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64843	VN052024049980	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	103324	14102-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64844	VN052024049981	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	261620	14102-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64845	VN052024049982	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	101656	14102-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64846	VN052024049983	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	776274	14102-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64847	VN052024049984	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	379836	14102-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64848	VN052024049935	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	60554	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64849	VN052024049936	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	134130	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64850	VN052024049937	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	187544	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64851	VN052024049938	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	351618	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64852	VN052024049939	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	410826	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64853	VN052024049940	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	985824	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64854	VN052024067723	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	29-05-2024	1072094	14246-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64855	VN052024049941	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	32014	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64856	VN052024049942	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	48804	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64857	VN052024049943	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	246212	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64858	VN052024049944	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	524408	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64859	VN052024049945	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	542768	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64860	VN052024049946	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	823438	14090-PRINCIPAL	SENIOR SECONDARY SCHOOL, NURPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64861	VN052024049991	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	65812	14091-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64862	VN052024049992	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	710180	14091-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64863	VN052024049993	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	346160	14091-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64864	VN052024049994	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	302202	14091-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64865	VN052024049995	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	246436	14091-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64866	VN052024049996	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	150774	14091-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64867	VN052024049919	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	150774	14101-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64868	VN052024049920	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	258664	14101-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64869	VN052024049921	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	141600	14101-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64870	VN052024049922	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	40044	14101-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64871	VN052024049923	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	406226	14101-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64872	VN052024067645	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	22-05-2024	790280	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64873	VN052024049986	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	46776	14488-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64874	VN052024049987	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	134188	14488-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64875	VN052024050198	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	02-05-2024	140806	14488-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64876	VN052024049988	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	264562	14488-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64877	VN052024049989	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	313728	14488-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64878	VN052024049990	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	762332	14488-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64879	VN052024049958	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	48090	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64880	VN052024049959	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	50918	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64881	VN052024049960	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	98298	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64882	VN052024049961	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	262800	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64883	VN052024049962	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	2065178	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64884	VN052024049963	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	5186608	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64885	VN052024049979	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	489500	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64886	VN052024049703	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	606	02-05-2024	22580	PRIMARY EDUCATION OFFICER	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64887	VN052024049954	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	36410	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64888	VN052024049955	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	1348538	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB

64889	VN052024049956	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	1364332	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64890	VN052024049957	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	4682734	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64891	VN052024049985	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	906000	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64892	VN052024049997	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	19900	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64893	VN052024073505	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	16-05-2024	12666	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64894	VN052024073523	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	741	22-05-2024	23130	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64895	VN052024073537	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	755	27-05-2024	9100	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	TO GOVERNMENT,	PUNJAB
64896	VN052024049747	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	03-05-2024	35400	14097-HEADMASTER	HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64897	VN052024049748	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	03-05-2024	53184	14097-HEADMASTER	HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64898	VN052024049749	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	03-05-2024	115376	14097-HEADMASTER	HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64899	VN052024049750	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	03-05-2024	321506	14097-HEADMASTER	HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64900	VN052024049751	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	03-05-2024	337972	14097-HEADMASTER	HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64901	VN052024039122	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	03-05-2024	46776	EXECUTIVE OFFICER/B.D.P.	SAMITI NURPUR BEDI ROPAR	RURAL DEVELOPMENT &	PUNJAB
64902	VN052024039123	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	03-05-2024	68806	EXECUTIVE OFFICER/B.D.P.	SAMITI NURPUR BEDI ROPAR	RURAL DEVELOPMENT &	PUNJAB
64903	VN052024039124	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	03-05-2024	62014	EXECUTIVE OFFICER/B.D.P.	SAMITI NURPUR BEDI ROPAR	RURAL DEVELOPMENT &	PUNJAB
64904	VN052024039125	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	03-05-2024	72748	EXECUTIVE OFFICER/B.D.P.	SAMITI NURPUR BEDI ROPAR	RURAL DEVELOPMENT &	PUNJAB
64905	VN052024067661	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	28-05-2024	1052940	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64906	VN052024071815	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	15-05-2024	46776	EXECUTIVE OFFICER/B.D.P.	SAMITI NURPUR BEDI ROPAR	RURAL DEVELOPMENT &	PUNJAB
64907	VN052024071816	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	15-05-2024	62014	EXECUTIVE OFFICER/B.D.P.	SAMITI NURPUR BEDI ROPAR	RURAL DEVELOPMENT &	PUNJAB
64908	VN052024071817	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	15-05-2024	72248	EXECUTIVE OFFICER/B.D.P.	SAMITI NURPUR BEDI ROPAR	RURAL DEVELOPMENT &	PUNJAB
64909	VN052024071818	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	15-05-2024	85582	EXECUTIVE OFFICER/B.D.P.	SAMITI NURPUR BEDI ROPAR	RURAL DEVELOPMENT &	PUNJAB
64910	VN052024071819	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	15-05-2024	68806	EXECUTIVE OFFICER/B.D.P.	SAMITI NURPUR BEDI ROPAR	RURAL DEVELOPMENT &	PUNJAB
64911	VN052024050004	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	170462	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64912	VN052024050005	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	193876	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64913	VN052024050006	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	396372	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64914	VN052024050007	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	1084618	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64915	VN052024050008	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	455074	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64916	VN052024050009	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	32890	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64917	VN052024049972	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	138694	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64918	VN052024049973	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	521478	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64919	VN052024049974	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	106200	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64920	VN052024049975	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	72642	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64921	VN052024049964	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	675384	14092-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHAJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64922	VN052024049965	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	823734	14092-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHAJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64923	VN052024049966	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	194952	14092-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHAJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64924	VN052024049967	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	78834	14092-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHAJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64925	VN052024049968	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	70800	14092-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHAJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64926	VN052024049969	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	138694	14092-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHAJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64927	VN052024049970	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	47490	14092-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHAJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64928	VN052024049971	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	18000	14092-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHAJ	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64929	VN052024067613	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	16-05-2024	56077	14242-PRINCIPAL	GOVERNMENT SHIWALIK COLLEGE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64930	VN052024073507	2.422E+14	01-05-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	725	16-05-2024	9100	14092-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
64931	VN052024049927	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	462396	14096-HEADMASTER	HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64932	VN052024049928	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	506492	14096-HEADMASTER	HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64933	VN052024049929	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	70800	14096-HEADMASTER	HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64934	VN052024049930	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	61960	14096-HEADMASTER	HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
64935	VN052024067628	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	21-05-2024	743434	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64936	VN052024067648	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	23-05-2024	1105766	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
64937	VN052024050010	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	18000	14094-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64938	VN052024050011	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	66616	14094-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64939	VN052024050012	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	82380	14094-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64940	VN052024050013	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	105406	14094-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64941	VN052024050014	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	134752	14094-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64942	VN052024050015	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	175302	14094-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64943	VN052024050016	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	973862	14094-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64944	VN052024050019	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	516726	14094-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64945	VN052024050020	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	184884	14094-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

64946	VN052024049797	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	07-05-2024	54584	14094-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64947	VN052024073518	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	21-05-2024	191680	14094-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64948	VN052024073519	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	21-05-2024	17700	14094-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64949	VN052024073520	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	21-05-2024	39193	14094-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64950	VN052024072319	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	13-05-2024	5484	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64951	VN052024006664	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	134152	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64952	VN052024006665	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	18000	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64953	VN052024018600	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	21700	MEDICAL OFFICER	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
64954	VN052024006666	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	44132	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64955	VN052024006667	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	48090	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64956	VN052024006823	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	03-05-2024	54790	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64957	VN052024006668	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	74938	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64958	VN052024006669	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	74938	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64959	VN052024006670	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	79512	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64960	VN052024018601	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	115880	MEDICAL OFFICER	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
64961	VN052024006824	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	03-05-2024	125770	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64962	VN052024006671	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	138832	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64963	VN052024006672	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	147066	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64964	VN052024006825	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	03-05-2024	149376	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64965	VN052024006673	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	149876	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64966	VN052024006832	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	06-05-2024	160388	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64967	VN052024018602	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	163246	MEDICAL OFFICER	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
64968	VN052024018624	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-05-2024	169776	MEDICAL OFFICER	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
64969	VN052024006826	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	03-05-2024	204272	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64970	VN052024006674	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	231760	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64971	VN052024006675	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	285898	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64972	VN052024006827	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	03-05-2024	299840	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64973	VN052024006676	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	318060	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64974	VN052024006677	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	374690	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64975	VN052024006828	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	03-05-2024	469298	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64976	VN052024006678	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	95032	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64977	VN052024006716	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	117464	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64978	VN052024006829	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	03-05-2024	123264	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64979	VN052024006717	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	134152	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64980	VN052024006830	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	03-05-2024	158436	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64981	VN052024006718	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	176528	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64982	VN052024006833	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	06-05-2024	161702	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

64983	VN052024006719	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	02-05-2024	70996	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64984	VN052024006834	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	176	06-05-2024	1042	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64985	VN052024006835	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	06-05-2024	32390	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64986	VN052024006836	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	06-05-2024	134802	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64987	VN052024018626	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	06-05-2024	325094	MEDICAL OFFICER	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
64988	VN052024006837	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	06-05-2024	77000	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64989	VN052024006838	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	06-05-2024	42000	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64990	VN052024018627	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	06-05-2024	144430	MEDICAL OFFICER	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
64991	VN052024006880	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	222	09-05-2024	1290	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64992	VN052024006881	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	223	09-05-2024	11802	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64993	VN052024018637	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	08-05-2024	65100	MEDICAL OFFICER	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
64994	VN052024018638	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	08-05-2024	169862	MEDICAL OFFICER	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
64995	VN052024018639	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	08-05-2024	169862	MEDICAL OFFICER	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
64996	VN052024018640	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	08-05-2024	65100	MEDICAL OFFICER	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
64997	VN052024072320	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	13-05-2024	52892	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64998	VN052024072321	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	13-05-2024	10052	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
64999	VN052024072322	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	13-05-2024	29986	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
65000	VN052024072323	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	13-05-2024	28458	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
65001	VN052024072324	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	235	13-05-2024	1079	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
65002	VN052024072325	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	13-05-2024	350000	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
65003	VN052024072385	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	296	22-05-2024	456350	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
65004	VN052024072341	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	15-05-2024	135504	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
65005	VN052024072386	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	297	22-05-2024	67977	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
65006	VN052024072342	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	15-05-2024	9893	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
65007	VN052024072387	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	298	22-05-2024	16207	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
65008	VN052024072417	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	23-05-2024	248387	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
65009	VN052024072418	2.422E+14	01-05-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	23-05-2024	37216	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
65010	VN052024072419	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	330	23-05-2024	123562	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
65011	VN052024072430	2.422E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	341	31-05-2024	1680	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
65012	VN052024046743	2.422E+14	01-05-2024	N	PN13	O	Pension Voucher	1400-ROPAR	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	568873	DISTRICT TREASURY	ROPAR ROPAR	TREASURY & ACCOUNTS	MENT OF PUNJAB
65013	VN052024050001	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	474098	14272-HEADMASTER	HIGH SCHOOL, ABIAN KALAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65014	VN052024050002	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	337610	14272-HEADMASTER	HIGH SCHOOL, ABIAN KALAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65015	VN052024050003	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	49404	14272-HEADMASTER	HIGH SCHOOL, ABIAN KALAN ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65016	VN052024049775	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	06-05-2024	255250	14596-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAOWAL ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65017	VN052024049776	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	06-05-2024	77431	14596-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAOWAL ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65018	VN052024049998	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	18000	14597-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKARI ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

65019	VN052024049999	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	127914	14597-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKARI ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65020	VN052024050000	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	495062	14597-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKARI ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65021	VN052024073561	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	779	31-05-2024	2850	14597-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKARI ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65022	VN052024049947	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	53838	14599-HEADMASTER	GOVERNMENT HIGH SCHOOL, THANA ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65023	VN052024049948	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	241104	14599-HEADMASTER	GOVERNMENT HIGH SCHOOL, THANA ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65024	VN052024049949	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	344204	14599-HEADMASTER	GOVERNMENT HIGH SCHOOL, THANA ROPAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65025	VN052024049950	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	275974	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65026	VN052024049951	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	126914	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65027	VN052024049952	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	64912	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65028	VN052024049953	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	32014	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65029	VN052024049931	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	214554	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65030	VN052024049932	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	563700	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65031	VN052024049933	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	63912	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65032	VN052024049934	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	32014	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65033	VN052024050017	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	79564	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65034	VN052024050018	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	126914	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65035	VN052024049924	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	451914	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65036	VN052024049925	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	64712	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65037	VN052024049926	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	32614	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65038	VN052024073506	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	16-05-2024	8514	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65039	VN052024049976	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	119760	14629-HEADMASTER	HIGH SCHOOL, ROPAR GHAHI MAJRA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65040	VN052024049977	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	183680	14629-HEADMASTER	HIGH SCHOOL, ROPAR GHAHI MAJRA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65041	VN052024049978	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	106368	14629-HEADMASTER	HIGH SCHOOL, ROPAR GHAHI MAJRA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65042	VN052024049743	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	646	03-05-2024	5340	PRINCIPAL, SANT BABA SEWA SINGH	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
65043	VN052024049754	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	03-05-2024	33414	PRINCIPAL, SANT BABA SEWA SINGH	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
65044	VN052024049755	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	03-05-2024	76584	PRINCIPAL, SANT BABA SEWA SINGH	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH

65045	VN052024049756	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	03-05-2024	385016	PRINCIPAL, SANT BABA SEWA SINGH	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
65046	VN052024049757	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	03-05-2024	477624	PRINCIPAL, SANT BABA SEWA SINGH	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
65047	VN052024073542	2.422E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	760	28-05-2024	24663	PRINCIPAL, SANT BABA SEWA SINGH	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	PUBLIC INSTRUCTIONS (C)	, CHANDIGARH
65048	VN052024000247	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	123904	PRINCIPAL, GOVT ITI,	SINGHPURA ROPAR	TECHNICAL EDUCATION &	PUNJAB
65049	VN052024000248	2.422E+14	01-05-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	175424	PRINCIPAL, GOVT ITI,	SINGHPURA ROPAR	TECHNICAL EDUCATION &	PUNJAB
65050	VN052024061132	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	85	23-05-2024	7900	PRINCIPAL, GOVT ITI,	SINGHPURA ROPAR	TECHNICAL EDUCATION &	PUNJAB
65051	VN052024061108	2.422E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	61	14-05-2024	4888	PRINCIPAL, GOVT ITI,	SINGHPURA ROPAR	TECHNICAL EDUCATION &	PUNJAB
65052	VN052024049744	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	03-05-2024	71872	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65053	VN052024049745	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	03-05-2024	34366	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65054	VN052024049746	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	03-05-2024	53184	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65055	VN052024049752	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	03-05-2024	34366	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65056	VN052024049753	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	03-05-2024	195856	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65057	VN052024049798	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	07-05-2024	2454	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65058	VN052024073498	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	15-05-2024	206766	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65059	VN052024073499	2.422E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	15-05-2024	70800	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65060	VN052024002024	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	06-05-2024	61500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65061	VN052024002025	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	06-05-2024	116516	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65062	VN052024002026	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	06-05-2024	118298	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65063	VN052024040349	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	06-05-2024	161132	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI
65064	VN052024040350	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	06-05-2024	236580	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI
65065	VN052024002027	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	06-05-2024	384500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65066	VN052024040351	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	06-05-2024	551681	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI
65067	VN052024002028	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	06-05-2024	174288	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65068	VN052024002035	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	07-05-2024	87144	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65069	VN052024002036	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	07-05-2024	235560	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65070	VN052024002037	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	07-05-2024	84628	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65071	VN052024002039	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	07-05-2024	78860	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65072	VN052024077598	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	29-05-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

65073	VN052024077606	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	114	29-05-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65074	VN052024077599	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	29-05-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65075	VN052024077600	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	29-05-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65076	VN052024077601	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	29-05-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65077	VN052024077602	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	110	29-05-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65078	VN052024077605	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	113	29-05-2024	36400	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65079	VN052024043770	2.423E+14	01-05-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	03-05-2024	132775	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
65080	VN052024066682	2.423E+14	01-05-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	29-05-2024	9330	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
65081	VN052024066664	2.423E+14	01-05-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	15-05-2024	15600	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
65082	VN052024066683	2.423E+14	01-05-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	29-05-2024	11325	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
65083	VN052024066665	2.423E+14	01-05-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	15-05-2024	96900	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
65084	VN052024043771	2.423E+14	01-05-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	03-05-2024	13770	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
65085	VN052024066666	2.423E+14	01-05-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	15-05-2024	49350	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
65086	VN052024002017	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	03-05-2024	69100	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65087	VN052024002018	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	03-05-2024	279591	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65088	VN052024002020	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	03-05-2024	100118	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65089	VN052024002021	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	03-05-2024	179232	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65090	VN052024077562	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	15-05-2024	6680	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65091	VN052024077565	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	15-05-2024	27325	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65092	VN052024077566	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	15-05-2024	9068	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65093	VN052024077567	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	15-05-2024	360	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65094	VN052024077597	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	29-05-2024	16180	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65095	VN052024062256	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	185	20-05-2024	192000	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65096	VN052024066684	2.423E+14	01-05-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	29-05-2024	10972	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
65097	VN052024066685	2.423E+14	01-05-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	29-05-2024	11600	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
65098	VN052024066686	2.423E+14	01-05-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	29-05-2024	12300	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
65099	VN052024066687	2.423E+14	01-05-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	29-05-2024	49200	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
65100	VN052024077603	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	29-05-2024	10793	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65101	VN052024077604	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	29-05-2024	25656	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65102	VN052024062184	2.423E+14	01-05-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	112	13-05-2024	200000	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

65103	VN052024009783	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	69404	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65104	VN052024009784	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	97800	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65105	VN052024009785	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	108012	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65106	VN052024009786	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	175200	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65107	VN052024009794	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	57504	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65108	VN052024009795	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	95524	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65109	VN052024009796	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	116341	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65110	VN052024009797	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	1169500	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65111	VN052024009798	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	3266051	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65112	VN052024009799	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	8747614	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65113	VN052024010037	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	365	07-05-2024	46128	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65114	VN052024066095	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	399	13-05-2024	80609	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65115	VN052024066096	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	400	13-05-2024	21749	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65116	VN052024066073	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	377	13-05-2024	13040	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65117	VN052024066074	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	378	13-05-2024	14000	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65118	VN052024066160	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	471	22-05-2024	200000	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65119	VN052024066114	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	418	15-05-2024	9100	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65120	VN052024066120	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	424	17-05-2024	24625	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65121	VN052024066121	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	425	17-05-2024	24625	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65122	VN052024066122	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	426	17-05-2024	24625	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65123	VN052024066123	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	427	17-05-2024	24625	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65124	VN052024066124	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	428	17-05-2024	24625	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65125	VN052024066125	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	429	17-05-2024	24625	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65126	VN052024066126	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	430	17-05-2024	24625	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65127	VN052024066127	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	431	17-05-2024	24625	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65128	VN052024066128	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	432	17-05-2024	24625	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65129	VN052024066129	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	433	17-05-2024	24625	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65130	VN052024066130	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	434	17-05-2024	24625	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65131	VN052024066131	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	435	17-05-2024	24625	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65132	VN052024066132	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	436	17-05-2024	24990	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65133	VN052024066133	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	437	17-05-2024	24990	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65134	VN052024066134	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	438	17-05-2024	24990	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65135	VN052024066135	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	439	17-05-2024	24990	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65136	VN052024066136	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	440	17-05-2024	4540	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65137	VN052024066066	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	441	17-05-2024	83842	04344-B.P.E.O-I	EDUCATION OFFICER-I	TO GOVERNMENT,	PUNJAB
65138	VN052024009959	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	03-05-2024	29200	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65139	VN052024009960	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	03-05-2024	93556	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65140	VN052024009961	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	289	03-05-2024	1953000	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65141	VN052024009962	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	03-05-2024	6889055	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB

65142	VN052024009958	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	03-05-2024	1.5E+07	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65143	VN052024009963	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	03-05-2024	64068	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65144	VN052024010022	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	06-05-2024	36000	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65145	VN052024010030	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	358	06-05-2024	15376	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65146	VN052024066082	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	13-05-2024	97812	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65147	VN052024066083	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	387	13-05-2024	124232	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65148	VN052024066084	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	388	13-05-2024	24000	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65149	VN052024066085	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	389	13-05-2024	24233	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65150	VN052024066086	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	390	13-05-2024	17648	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65151	VN052024066087	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	391	13-05-2024	19095	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65152	VN052024066088	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	392	13-05-2024	2600	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65153	VN052024066089	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	393	13-05-2024	1800	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65154	VN052024066090	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	394	13-05-2024	12461	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65155	VN052024066091	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	395	13-05-2024	6735	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65156	VN052024062167	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	13-05-2024	214400	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65157	VN052024062168	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	13-05-2024	5000	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65158	VN052024066094	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	398	13-05-2024	14838	04373-B.P.E.O	EDUCATION OFFICER, KOT	TO GOVERNMENT,	PUNJAB
65159	VN052024009969	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	03-05-2024	19900	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65160	VN052024009970	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	03-05-2024	100760	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65161	VN052024009971	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	03-05-2024	134800	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65162	VN052024009989	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	317	03-05-2024	1764500	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65163	VN052024009990	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	03-05-2024	6687130	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65164	VN052024009994	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	03-05-2024	1.2E+07	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65165	VN052024010002	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	03-05-2024	95524	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65166	VN052024010003	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	03-05-2024	100068	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65167	VN052024066098	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	402	13-05-2024	200000	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65168	VN052024066099	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	403	13-05-2024	8160	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65169	VN052024062247	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	20-05-2024	18930	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65170	VN052024062248	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	20-05-2024	18148	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65171	VN052024062249	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	20-05-2024	23682	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65172	VN052024062250	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	20-05-2024	20912	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65173	VN052024062251	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	20-05-2024	79796	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65174	VN052024062252	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	20-05-2024	17169	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65175	VN052024062253	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	20-05-2024	16228	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

65176	VN052024062254	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	20-05-2024	16334	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65177	VN052024062255	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	20-05-2024	18550	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65178	VN052024066182	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	493	27-05-2024	24625	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65179	VN052024066183	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	494	27-05-2024	24625	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65180	VN052024066184	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	495	27-05-2024	24625	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65181	VN052024066185	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	496	27-05-2024	24625	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65182	VN052024066186	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	497	27-05-2024	24625	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65183	VN052024066187	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	498	27-05-2024	24625	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65184	VN052024066188	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	499	27-05-2024	24625	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65185	VN052024066189	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	500	27-05-2024	24625	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65186	VN052024066190	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	501	27-05-2024	24625	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65187	VN052024066191	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	502	27-05-2024	24625	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65188	VN052024066192	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	503	27-05-2024	24625	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65189	VN052024066193	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	504	27-05-2024	24625	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65190	VN052024066194	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	505	27-05-2024	24990	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65191	VN052024066195	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	506	27-05-2024	24990	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65192	VN052024066196	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	507	27-05-2024	24990	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65193	VN052024066197	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	508	27-05-2024	24990	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65194	VN052024066198	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	509	27-05-2024	4540	04354-B.P.E.O-II	EDUCATION OFFICER-II	TO GOVERNMENT,	PUNJAB
65195	VN052024009914	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	28140	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65196	VN052024009916	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	198756	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65197	VN052024009918	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	233600	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65198	VN052024009920	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	1332000	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65199	VN052024009921	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	3480164	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65200	VN052024009922	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	9065892	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65201	VN052024009824	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	95524	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65202	VN052024062192	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	14-05-2024	14550	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65203	VN052024062217	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	16-05-2024	11954	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65204	VN052024062179	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	13-05-2024	10101	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65205	VN052024003079	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	09-05-2024	10000	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65206	VN052024062193	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	14-05-2024	13040	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65207	VN052024003081	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	09-05-2024	10000	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65208	VN052024062196	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	14-05-2024	19192	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65209	VN052024003082	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	09-05-2024	29108	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

65210	VN052024003083	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	09-05-2024	20685	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65211	VN052024066076	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	380	13-05-2024	16644	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65212	VN052024066077	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	381	13-05-2024	27294	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65213	VN052024066078	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	382	13-05-2024	5446	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65214	VN052024062218	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	16-05-2024	31164	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65215	VN052024066101	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	405	14-05-2024	17664	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65216	VN052024066141	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	21-05-2024	38932	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65217	VN052024066161	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	472	22-05-2024	7610	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65218	VN052024066162	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	473	22-05-2024	198997	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65219	VN052024066142	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	453	21-05-2024	24625	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65220	VN052024066143	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	454	21-05-2024	24625	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65221	VN052024066144	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	455	21-05-2024	24625	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65222	VN052024066145	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	456	21-05-2024	24625	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65223	VN052024066146	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	457	21-05-2024	24625	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65224	VN052024066147	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	458	21-05-2024	24625	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65225	VN052024066148	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	459	21-05-2024	24625	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65226	VN052024066149	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	460	21-05-2024	24625	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65227	VN052024066150	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	461	21-05-2024	24625	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65228	VN052024066151	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	462	21-05-2024	24625	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65229	VN052024066152	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	463	21-05-2024	24625	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65230	VN052024066153	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	464	21-05-2024	24625	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65231	VN052024066154	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	465	21-05-2024	24990	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65232	VN052024066155	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	466	21-05-2024	24990	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65233	VN052024066159	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	470	21-05-2024	14520	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65234	VN052024066217	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	28-05-2024	6708	04365-B.P.E.O-III	EDUCATION OFFICER-III	TO GOVERNMENT,	PUNJAB
65235	VN052024003056	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	07-05-2024	7454	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65236	VN052024066105	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	409	14-05-2024	11740	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65237	VN052024066178	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	24-05-2024	78839	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65238	VN052024066179	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	24-05-2024	96756	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65239	VN052024066180	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	24-05-2024	71378	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65240	VN052024073693	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	13-05-2024	331820	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65241	VN052024009972	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	03-05-2024	18000	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI
65242	VN052024009973	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	03-05-2024	56100	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI

65243	VN052024009974	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	03-05-2024	66584	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI
65244	VN052024009975	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	03-05-2024	74472	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI
65245	VN052024009976	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	03-05-2024	80756	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI
65246	VN052024009977	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	03-05-2024	168738	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI
65247	VN052024009978	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	03-05-2024	371128	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI
65248	VN052024066075	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	379	13-05-2024	28130	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI
65249	VN052024066079	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	383	13-05-2024	1804	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI
65250	VN052024066080	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	384	13-05-2024	5000	04097-PRINCIPAL	COLLEGE OF EDUCATION	PUBLIC INSTRUCTIONS	, CHANDI
65251	VN052024009836	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	56246	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	PUBLIC INSTRUCTIONS	, CHANDI
65252	VN052024009837	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	168300	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	PUBLIC INSTRUCTIONS	, CHANDI
65253	VN052024009838	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	559088	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	PUBLIC INSTRUCTIONS	, CHANDI
65254	VN052024009839	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	393768	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	PUBLIC INSTRUCTIONS	, CHANDI
65255	VN052024066100	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	14-05-2024	77536	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	PUBLIC INSTRUCTIONS	, CHANDI
65256	VN052024066218	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	29-05-2024	126000	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	PUBLIC INSTRUCTIONS	, CHANDI
65257	VN052024009756	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	393722	04096-PRINCIPAL	BARJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
65258	VN052024009757	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	1207770	04096-PRINCIPAL	BARJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
65259	VN052024009758	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	917596	04096-PRINCIPAL	BARJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
65260	VN052024009759	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	634912	04096-PRINCIPAL	BARJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
65261	VN052024009760	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	415036	04096-PRINCIPAL	BARJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
65262	VN052024010004	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	03-05-2024	56246	04096-PRINCIPAL	BARJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
65263	VN052024010043	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	08-05-2024	136448	04096-PRINCIPAL	BARJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
65264	VN052024066164	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	475	22-05-2024	19140	04096-PRINCIPAL	BARJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
65265	VN052024066165	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	476	22-05-2024	63700	04096-PRINCIPAL	BARJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
65266	VN052024062329	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	29-05-2024	21870	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	PUBLIC INSTRUCTIONS (C)	, CHANDI GARH
65267	VN052024066219	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	29-05-2024	19374	04096-PRINCIPAL	BARJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
65268	VN052024066220	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	531	29-05-2024	3000	04096-PRINCIPAL	BARJINDRA COLLEGE	PUBLIC INSTRUCTIONS	, CHANDI
65269	VN052024073706	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	14-05-2024	711513	04115-PRINCIPAL	SENIOR SECONDARY SCHOOL, JATANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
65270	VN052024009869	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	1019352	04369-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65271	VN052024009870	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	732124	04369-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65272	VN052024009871	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	93188	04369-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65273	VN052024009923	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	82530	04369-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65274	VN052024009924	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	29386	04369-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65275	VN052024009983	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	03-05-2024	866176	04356-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65276	VN052024009984	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	03-05-2024	1261748	04356-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

65277	VN052024009985	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	03-05-2024	161668	04356-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65278	VN052024009986	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	03-05-2024	47344	04356-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65279	VN052024009987	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	03-05-2024	248932	04356-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65280	VN052024009988	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	03-05-2024	30786	04356-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65281	VN052024066071	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	20-05-2024	38864	04356-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65282	VN052024066072	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	20-05-2024	7520	04356-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65283	VN052024009998	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	03-05-2024	232300	04246-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65284	VN052024009999	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	03-05-2024	656294	04246-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65285	VN052024010000	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	03-05-2024	1269834	04246-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65286	VN052024009964	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	03-05-2024	141600	04372-PRINCIPAL	SEC. SCHOOL(BOYS), KOTKOPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65287	VN052024009965	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	03-05-2024	3226290	04372-PRINCIPAL	SEC. SCHOOL(BOYS), KOTKOPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65288	VN052024009966	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	03-05-2024	2398576	04372-PRINCIPAL	SEC. SCHOOL(BOYS), KOTKOPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65289	VN052024009967	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	03-05-2024	69080	04372-PRINCIPAL	SEC. SCHOOL(BOYS), KOTKOPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65290	VN052024009968	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	03-05-2024	69080	04372-PRINCIPAL	SEC. SCHOOL(BOYS), KOTKOPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65291	VN052024009868	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	239038	04353-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65292	VN052024073751	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	23-05-2024	565800	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65293	VN052024009899	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	130810	04353-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65294	VN052024009900	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	1502468	04353-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65295	VN052024009901	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	1964628	04353-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65296	VN052024009902	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	247968	04353-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65297	VN052024066113	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	417	15-05-2024	9100	04353-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
65298	VN052024066233	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	544	31-05-2024	49300	04353-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65299	VN052024009847	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	920676	04241-PRINCIPAL	SENIOR SECONDARY SCHOOL, HARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65300	VN052024009848	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	1641625	04241-PRINCIPAL	SENIOR SECONDARY SCHOOL, HARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65301	VN052024066070	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	20-05-2024	2295	04241-PRINCIPAL	SENIOR SECONDARY SCHOOL, HARI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65302	VN052024009770	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	1015914	04105-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

65303	VN052024009771	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	3271387	04105-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65304	VN052024066223	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	534	30-05-2024	18200	04105-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
65305	VN052024073711	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	21-05-2024	271418	04134-PRINCIPAL	SENIOR SECONDARY SCHOOL(GIRLS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65306	VN052024073755	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	28-05-2024	130272	04134-PRINCIPAL	SENIOR SECONDARY SCHOOL(GIRLS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65307	VN052024009779	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	128520	04125-HEADMASTER	HIGH SCHOOL, BISHNADI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65308	VN052024009823	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	199673	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65309	VN052024009780	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	243256	04125-HEADMASTER	HIGH SCHOOL, BISHNADI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65310	VN052024009781	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	628040	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65311	VN052024009782	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	4514368	04305-HEADMASTER	HIGH SCHOOL, AJIT GILL FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65312	VN052024009790	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	3749382	04370-HEADMASTER	HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65313	VN052024066097	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	401	13-05-2024	18730	04969-HEAD MASTER	GOVT HIGH SCHOOL, DOD FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65314	VN052024073713	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	21-05-2024	872602	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65315	VN052024009945	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	1254079	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65316	VN052024009946	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	1546832	04244-HEADMASTER	GURU NANAK KOT ISSU KHAN (MASITAN)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65317	VN052024009931	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	2835140	04302-HEADMASTER	HIGH SCHOOL(BOYS), MADHAKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65318	VN052024009875	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	5785174	04125-HEADMASTER	HIGH SCHOOL, BISHNADI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65319	VN052024009932	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	53400	04302-HEADMASTER	HIGH SCHOOL(BOYS), MADHAKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65320	VN052024073757	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	28-05-2024	72924	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65321	VN052024009956	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	3270796	04150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65322	VN052024009957	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	4407348	04150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65323	VN052024009832	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	1093542	04291-PRINCIPAL	SENIOR SECONDARY SCHOOL(G),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65324	VN052024009773	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	1828860	04291-PRINCIPAL	SENIOR SECONDARY SCHOOL(G),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65325	VN052024009833	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	58358	04291-PRINCIPAL	SENIOR SECONDARY SCHOOL(G),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65326	VN052024009879	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	53184	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65327	VN052024009880	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	65010	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65328	VN052024009881	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	105406	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

65329	VN052024009882	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	270088	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65330	VN052024009883	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	928602	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65331	VN052024066081	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	13-05-2024	10420	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65332	VN052024073712	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	21-05-2024	1062931	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65333	VN052024009849	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	64920	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI DAGGO RAMANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65334	VN052024009850	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	407062	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI DAGGO RAMANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65335	VN052024009851	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	421884	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI DAGGO RAMANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65336	VN052024009852	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	1096934	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI DAGGO RAMANA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65337	VN052024009765	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	761510	04107-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65338	VN052024009766	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	1635000	04107-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65339	VN052024066067	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	442	20-05-2024	9100	04107-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
65340	VN052024066221	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	532	29-05-2024	5150	04107-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65341	VN052024009772	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	32614	04108-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65342	VN052024009774	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	62106	04108-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65343	VN052024009775	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	169462	04108-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65344	VN052024009776	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	221616	04108-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65345	VN052024009777	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	334446	04108-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65346	VN052024009778	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	800172	04108-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65347	VN052024010042	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	08-05-2024	101656	04108-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65348	VN052024066112	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	416	15-05-2024	18200	04108-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
65349	VN052024066222	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	533	29-05-2024	13600	04108-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65350	VN052024009811	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	28380	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65351	VN052024009812	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	32738	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65352	VN052024009813	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	119384	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65353	VN052024009814	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	282732	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65354	VN052024009815	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	680892	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65355	VN052024009816	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	227440	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

65356	VN052024010036	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	07-05-2024	118300	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65357	VN052024010038	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	07-05-2024	557726	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65358	VN052024066166	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	22-05-2024	59029	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65359	VN052024009892	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	150774	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65360	VN052024009893	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	784062	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65361	VN052024009894	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	645410	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65362	VN052024009895	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	109200	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65363	VN052024009896	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	56016	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65364	VN052024009897	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	25500	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65365	VN052024066232	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	543	31-05-2024	8700	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65366	VN052024009906	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	155300	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65367	VN052024009907	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	268920	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65368	VN052024009908	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	756238	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65369	VN052024009909	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	585686	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65370	VN052024009910	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	33490	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65371	VN052024009911	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	31738	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65372	VN052024009826	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	1004808	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65373	VN052024066173	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	484	23-05-2024	18200	04302-HEADMASTER	HIGH SCHOOL(BOYS),	TO GOVERNMENT,	PUNJAB
65374	VN052024009912	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	100588	04295-HEADMASTER	HIGH SCHOOL, JALELEANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65375	VN052024009860	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	541970	04295-HEADMASTER	HIGH SCHOOL, JALELEANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65376	VN052024009861	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	45462	04295-HEADMASTER	HIGH SCHOOL, JALELEANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65377	VN052024009862	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	18000	04295-HEADMASTER	HIGH SCHOOL, JALELEANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65378	VN052024009867	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	569600	04295-HEADMASTER	HIGH SCHOOL, JALELEANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65379	VN052024009876	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	35400	04161-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65380	VN052024009877	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	73894	04161-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65381	VN052024009878	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	1548244	04161-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

65382	VN052024009936	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	1815392	04161-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65383	VN052024010044	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	08-05-2024	36832	04161-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65384	VN052024010020	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	06-05-2024	1110114	04247-PRINCIPAL	EC. SCHOOL, ARYANWALA KALAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65385	VN052024010021	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	06-05-2024	1366820	04247-PRINCIPAL	EC. SCHOOL, ARYANWALA KALAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65386	VN052024009954	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	1073700	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65387	VN052024009955	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	1177634	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65388	VN052024073756	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	28-05-2024	792893	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65389	VN052024066138	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	20-05-2024	3247	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65390	VN052024010032	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	360	07-05-2024	12715	04366-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65391	VN052024009807	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	25500	04366-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65392	VN052024009808	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	49090	04366-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65393	VN052024009905	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	88584	04366-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65394	VN052024009809	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	1727560	04366-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65395	VN052024009810	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	1899188	04366-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65396	VN052024009928	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	112898	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65397	VN052024009929	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	137782	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65398	VN052024009930	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	993864	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65399	VN052024009761	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	1379480	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65400	VN052024009762	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	1388982	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65401	VN052024009763	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	41740	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65402	VN052024009764	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	53784	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65403	VN052024066181	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	492	24-05-2024	18200	04447-HEADMASTER	SCHOOL, SIKHA WALA FARIDKOT	TO GOVERNMENT,	PUNJAB
65404	VN052024009843	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	28380	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65405	VN052024009844	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	72250	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65406	VN052024009845	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	931874	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65407	VN052024009846	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	211196	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

65408	VN052024009925	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	414848	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65409	VN052024009926	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	1363650	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65410	VN052024009927	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	46170	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65411	VN052024009825	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	22388	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65412	VN052024009829	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	28380	04106-HEADMASTER	HIGH SCHOOL, WARA DARKHA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65413	VN052024009830	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	671402	04106-HEADMASTER	HIGH SCHOOL, WARA DARKHA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65414	VN052024009831	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	1108286	04106-HEADMASTER	HIGH SCHOOL, WARA DARKHA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65415	VN052024009947	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	19900	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65416	VN052024009948	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	50404	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65417	VN052024009949	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	69406	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65418	VN052024009950	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	78684	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65419	VN052024009951	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	259138	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65420	VN052024009952	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	517562	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65421	VN052024009953	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	996114	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65422	VN052024009803	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	131	02-05-2024	7742	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65423	VN052024009801	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	584370	04297-PRINCIPAL	SENIOR SECONDARY SCHOOL KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65424	VN052024009802	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	1018430	04297-PRINCIPAL	SENIOR SECONDARY SCHOOL KOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65425	VN052024066163	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	474	22-05-2024	9100	04297-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
65426	VN052024009856	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	76470	04771-HEADMASTER	SCHOOL, DHAB GURU KI FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65427	VN052024009857	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	589602	04771-HEADMASTER	SCHOOL, DHAB GURU KI FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65428	VN052024009858	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	1274272	04771-HEADMASTER	SCHOOL, DHAB GURU KI FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65429	VN052024066172	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	483	23-05-2024	18200	04771-HEADMASTER	SCHOOL, DHAB GURU KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
65430	VN052024009819	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	28510	04110-HEADMASTER	HIGH SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65431	VN052024009820	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	103508	04110-HEADMASTER	HIGH SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65432	VN052024009821	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	356298	04110-HEADMASTER	HIGH SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65433	VN052024009822	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	1374639	04110-HEADMASTER	HIGH SCHOOL, DHIMA WALI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65434	VN052024000050	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	02-05-2024	39800	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB

65435	VN052024000051	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	18	02-05-2024	171032	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65436	VN052024000040	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	301160	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65437	VN052024000058	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	25	06-05-2024	33747	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65438	VN052024060884	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	34	21-05-2024	2395	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65439	VN052024060893	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	43	22-05-2024	11680	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65440	VN052024045776	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	03-05-2024	1291501	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65441	VN052024010025	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	06-05-2024	25500	04359-PRINCIPAL	SCHOOL, MACHAKIMAL SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65442	VN052024010026	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	06-05-2024	35388	04359-PRINCIPAL	SCHOOL, MACHAKIMAL SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65443	VN052024010027	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	06-05-2024	145744	04359-PRINCIPAL	SCHOOL, MACHAKIMAL SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65444	VN052024010028	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	06-05-2024	813442	04359-PRINCIPAL	SCHOOL, MACHAKIMAL SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65445	VN052024010029	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	06-05-2024	830330	04359-PRINCIPAL	SCHOOL, MACHAKIMAL SINGH WALA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65446	VN052024066174	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	485	23-05-2024	18200	04359-PRINCIPAL	SCHOOL, MACHAKIMAL	TO GOVERNMENT,	PUNJAB
65447	VN052024009979	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	03-05-2024	65628	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65448	VN052024009980	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	03-05-2024	138694	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65449	VN052024009981	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	03-05-2024	768678	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65450	VN052024009982	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	03-05-2024	791260	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65451	VN052024009942	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	962180	04433-HEADMASTER	HIGH SCHOOL, JANERIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65452	VN052024009943	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	489470	04433-HEADMASTER	HIGH SCHOOL, JANERIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65453	VN052024009944	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	29110	04433-HEADMASTER	HIGH SCHOOL, JANERIAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65454	VN052024045746	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	9280	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65455	VN052024066092	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	396	13-05-2024	9100	04433-HEADMASTER	HIGH SCHOOL, JANERIAN	TO GOVERNMENT,	PUNJAB
65456	VN052024009840	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	1080792	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65457	VN052024009841	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	621302	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65458	VN052024066107	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	15-05-2024	125454	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65459	VN052024009842	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	48090	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65460	VN052024066115	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	419	15-05-2024	18200	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65461	VN052024009915	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	109376	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65462	VN052024009917	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	1095254	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

65463	VN052024009919	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	1557420	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65464	VN052024000043	2.423E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	02-05-2024	39800	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
65465	VN052024000044	2.423E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	02-05-2024	117928	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
65466	VN052024000045	2.423E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	02-05-2024	170432	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
65467	VN052024000059	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	08-05-2024	15200	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
65468	VN052024060892	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	22-05-2024	9540	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
65469	VN052024010017	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	06-05-2024	18000	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65470	VN052024010018	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	06-05-2024	912820	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65471	VN052024010019	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	06-05-2024	2184354	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65472	VN052024009995	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	03-05-2024	80632	04368-HEADMASTER	HIGH SCHOOL, SURGAPURI, KOTKOPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65473	VN052024009996	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	03-05-2024	1248383	04368-HEADMASTER	HIGH SCHOOL, SURGAPURI, KOTKOPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65474	VN052024009997	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	03-05-2024	2127376	04368-HEADMASTER	HIGH SCHOOL, SURGAPURI, KOTKOPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65475	VN052024010001	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	03-05-2024	66720	04368-HEADMASTER	HIGH SCHOOL, SURGAPURI, KOTKOPURA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65476	VN052024011332	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	03-05-2024	14752	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
65477	VN052024011333	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	03-05-2024	18000	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
65478	VN052024011334	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	03-05-2024	56172	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
65479	VN052024011335	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	03-05-2024	133508	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
65480	VN052024011336	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	03-05-2024	574680	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
65481	VN052024011337	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	03-05-2024	742164	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
65482	VN052024074631	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	45	22-05-2024	1120	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
65483	VN052024074629	2.423E+14	01-05-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	43	17-05-2024	49159	04651-AUDIT OFFICER	SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
65484	VN052024003031	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	02-05-2024	19900	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65485	VN052024003032	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65486	VN052024003033	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	02-05-2024	38198	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65487	VN052024003034	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	02-05-2024	98984	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65488	VN052024003035	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	02-05-2024	347348	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65489	VN052024045787	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	07-05-2024	67309	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65490	VN052024003063	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	07-05-2024	1267000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65491	VN052024003061	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	57	07-05-2024	649900	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

65492	VN052024003080	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	76	09-05-2024	17110	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65493	VN052024062323	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	252	28-05-2024	22810	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65494	VN052024003013	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	02-05-2024	19900	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65495	VN052024003014	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65496	VN052024003015	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	02-05-2024	58400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65497	VN052024003016	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	02-05-2024	58400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65498	VN052024003017	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	02-05-2024	69680	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65499	VN052024003018	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	02-05-2024	71434	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65500	VN052024003019	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	02-05-2024	81832	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65501	VN052024003021	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	02-05-2024	466550	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65502	VN052024003020	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	02-05-2024	874400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65503	VN052024062236	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	165	17-05-2024	17315	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65504	VN052024062272	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	201	22-05-2024	21090	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65505	VN052024022545	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	251416	MEDICAL SUPERINTEND	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65506	VN052024022546	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	528360	MEDICAL SUPERINTEND	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65507	VN052024069678	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	188	24-05-2024	81900	MEDICAL SUPERINTEND	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65508	VN052024062304	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	24-05-2024	2047	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65509	VN052024062305	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	24-05-2024	48509	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65510	VN052024062306	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	24-05-2024	10493	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65511	VN052024062307	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	24-05-2024	12454	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65512	VN052024062308	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	24-05-2024	880	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65513	VN052024062309	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	24-05-2024	3720	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65514	VN052024062310	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	24-05-2024	17960	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65515	VN052024062311	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	24-05-2024	5380	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65516	VN052024062312	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	24-05-2024	4466	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65517	VN052024062313	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	24-05-2024	3850	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65518	VN052024062314	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	24-05-2024	1907	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

65519	VN052024062315	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	24-05-2024	8785	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65520	VN052024062316	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	24-05-2024	8842	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65521	VN052024062317	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	24-05-2024	216379	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65522	VN052024062332	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	30-05-2024	13781	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65523	VN052024022578	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	02-05-2024	61152	ASSISTANT DIRECTOR,HO	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65524	VN052024022579	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	02-05-2024	69580	ASSISTANT DIRECTOR,HO	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65525	VN052024022580	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	02-05-2024	75316	ASSISTANT DIRECTOR,HO	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65526	VN052024022581	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	02-05-2024	77420	ASSISTANT DIRECTOR,HO	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65527	VN052024062219	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	16-05-2024	4586	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65528	VN052024062220	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	16-05-2024	4131	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65529	VN052024020537	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-05-2024	61152	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65530	VN052024020538	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	03-05-2024	75662	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65531	VN052024020539	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	03-05-2024	89672	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65532	VN052024020540	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	03-05-2024	114592	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65533	VN052024020541	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	03-05-2024	294056	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65534	VN052024020542	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	03-05-2024	75565	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65535	VN052024020543	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	03-05-2024	97200	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65536	VN052024073120	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	22-05-2024	1312	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65537	VN052024073121	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	22-05-2024	6660	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65538	VN052024073122	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	27	22-05-2024	600	SUPERINTENDENT GRADE -	CONSUMER REDRESSAL	FOOD & SUPPLIES	CHANDI
65539	VN052024003067	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	63	08-05-2024	44424	SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65540	VN052024062204	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	133	14-05-2024	122210	SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65541	VN052024062188	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	117	14-05-2024	41957	SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65542	VN052024062189	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	118	14-05-2024	181833	SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65543	VN052024062337	2.423E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	266	31-05-2024	9100	SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65544	VN052024073695	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	13-05-2024	858360	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	, CHANDI
65545	VN052024073696	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	13-05-2024	833520	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	, CHANDI

65546	VN052024045739	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	58712	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	, CHANDI
65547	VN052024045740	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	46457	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	, CHANDI
65548	VN052024045741	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	33375	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	, CHANDI
65549	VN052024045762	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	02-05-2024	34286	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	, CHANDI
65550	VN052024045763	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	02-05-2024	17259	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	, CHANDI
65551	VN052024045774	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	02-05-2024	30619	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	, CHANDI
65552	VN052024045764	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	02-05-2024	25654	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	, CHANDI
65553	VN052024045765	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	02-05-2024	24151	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	, CHANDI
65554	VN052024045775	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	02-05-2024	32682	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	, CHANDI
65555	VN052024003068	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	09-05-2024	30395	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65556	VN052024003069	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	09-05-2024	23753	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65557	VN052024003070	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	09-05-2024	18900	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65558	VN052024001587	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	02-05-2024	311913	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65559	VN052024001590	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	02-05-2024	301348	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65560	VN052024001588	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	02-05-2024	493034	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65561	VN052024001589	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	02-05-2024	625418	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65562	VN052024001584	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	02-05-2024	2197286	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65563	VN052024001591	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	8	02-05-2024	15000	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65564	VN052024001592	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	9	07-05-2024	74541	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65565	VN052024001593	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	10	07-05-2024	66400	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65566	VN052024001594	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	11	07-05-2024	2850	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65567	VN052024001585	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	02-05-2024	1923573	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65568	VN052024001586	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	02-05-2024	5393744	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65569	VN052024001595	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	12	08-05-2024	2976	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65570	VN052024001596	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	13	08-05-2024	151400	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65571	VN052024001598	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	15	09-05-2024	23416	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65572	VN052024001599	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	16	09-05-2024	18363	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65573	VN052024001600	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	17	09-05-2024	16295	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65574	VN052024001601	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	18	09-05-2024	11030	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65575	VN052024001602	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	19	09-05-2024	18490	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65576	VN052024001603	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	20	09-05-2024	14900	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65577	VN052024001604	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	21	09-05-2024	444	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65578	VN052024001597	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	08-05-2024	109090	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65579	VN052024064943	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	22	13-05-2024	568868	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65580	VN052024064944	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	23	14-05-2024	50256	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65581	VN052024064945	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	24	15-05-2024	3887	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65582	VN052024064947	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	26	20-05-2024	17996	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65583	VN052024064948	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	27	20-05-2024	160679	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB

65584	VN052024064946	2.423E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	25	17-05-2024	100100	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65585	VN052024064949	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	28	21-05-2024	60472	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65586	VN052024064950	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	29	21-05-2024	37856	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65587	VN052024064951	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	30	22-05-2024	8760	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65588	VN052024064952	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	31	23-05-2024	19730	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65589	VN052024064953	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	32	23-05-2024	18240	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65590	VN052024064954	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	33	23-05-2024	18740	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65591	VN052024064955	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	34	23-05-2024	21294	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65592	VN052024064956	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	35	23-05-2024	21107	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65593	VN052024064957	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	36	23-05-2024	22570	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65594	VN052024064958	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	37	23-05-2024	24964	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65595	VN052024064959	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	38	24-05-2024	5391	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65596	VN052024064960	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	39	24-05-2024	106160	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65597	VN052024064961	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	40	24-05-2024	179197	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65598	VN052024064962	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	41	24-05-2024	25116	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65599	VN052024064967	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	46	29-05-2024	1941400	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65600	VN052024064963	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	42	29-05-2024	21071	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65601	VN052024064964	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	43	29-05-2024	19235	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65602	VN052024064965	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	44	29-05-2024	207524	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65603	VN052024064966	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	45	29-05-2024	16892	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65604	VN052024064968	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	47	30-05-2024	4342	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65605	VN052024064969	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	48	30-05-2024	15620	SUPERINTENDENT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
65606	VN052024000570	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	06-05-2024	57000	ANALYST CHEMIST	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
65607	VN052024000571	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	06-05-2024	268992	ANALYST CHEMIST	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
65608	VN052024000580	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	41	09-05-2024	4902	ANALYST CHEMIST	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
65609	VN052024000564	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	03-05-2024	18000	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
65610	VN052024000565	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	03-05-2024	61056	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
65611	VN052024000566	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	03-05-2024	84200	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
65612	VN052024000567	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	03-05-2024	230068	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
65613	VN052024000568	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	03-05-2024	266476	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
65614	VN052024000569	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	03-05-2024	107968	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
65615	VN052024063245	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	42	15-05-2024	13288	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
65616	VN052024063246	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	43	15-05-2024	3000	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
65617	VN052024063247	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	44	15-05-2024	1830	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
65618	VN052024011325	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
65619	VN052024011326	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	51532	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
65620	VN052024011327	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	70680	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
65621	VN052024011328	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	79364	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
65622	VN052024011329	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	02-05-2024	105120	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB

65623	VN052024011330	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	02-05-2024	122556	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
65624	VN052024011331	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	02-05-2024	321944	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
65625	VN052024074621	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	35	13-05-2024	1310	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
65626	VN052024011346	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	30	09-05-2024	943	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
65627	VN052024074630	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	44	20-05-2024	9100	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
65628	VN052024074632	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	24-05-2024	8946	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
65629	VN052024067069	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	6	22-05-2024	560	ASSISTANT DIRECTOR	CENTRE, FARIDKOT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
65630	VN052024025992	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	03-05-2024	1502990	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
65631	VN052024025993	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	03-05-2024	1086960	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDI
65632	VN052024025994	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	03-05-2024	824471	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDI
65633	VN052024025995	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	03-05-2024	441464	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDI
65634	VN052024025996	2.423E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	03-05-2024	309466	04516-CIVIL JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
65635	VN052024025997	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	03-05-2024	265760	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDI
65636	VN052024025998	2.423E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	03-05-2024	255856	04516-CIVIL JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
65637	VN052024025999	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	03-05-2024	227120	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDI
65638	VN052024026000	2.423E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	03-05-2024	152438	04516-CIVIL JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
65639	VN052024026001	2.423E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	03-05-2024	144924	04516-CIVIL JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
65640	VN052024026002	2.423E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	03-05-2024	126022	04516-CIVIL JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
65641	VN052024026003	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	03-05-2024	121200	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDI
65642	VN052024026004	2.423E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	03-05-2024	118972	04516-CIVIL JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
65643	VN052024026005	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	03-05-2024	108094	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDI
65644	VN052024026006	2.423E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	03-05-2024	97372	04516-CIVIL JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
65645	VN052024026007	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	03-05-2024	70528	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDI
65646	VN052024026008	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	03-05-2024	66480	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDI
65647	VN052024026009	2.423E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	03-05-2024	65732	04516-CIVIL JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
65648	VN052024026010	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	03-05-2024	61648	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDI
65649	VN052024026011	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	03-05-2024	59774	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDI
65650	VN052024026012	2.423E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	03-05-2024	59700	04516-CIVIL JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
65651	VN052024026013	2.423E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	03-05-2024	59428	04516-CIVIL JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
65652	VN052024026014	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	03-05-2024	46740	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDI
65653	VN052024026015	2.423E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	03-05-2024	44940	04516-CIVIL JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
65654	VN052024026016	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	03-05-2024	42356	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDI
65655	VN052024026017	2.423E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	03-05-2024	39636	04516-CIVIL JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH

65656	VN052024026018	2.423E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	03-05-2024	35096	04516-CIVIL JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
65657	VN052024026019	2.423E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	03-05-2024	26940	04516-CIVIL JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
65658	VN052024026020	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	03-05-2024	776957	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65659	VN052024026036	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	06-05-2024	8680	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65660	VN052024026037	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	06-05-2024	58935	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65661	VN052024026038	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	06-05-2024	18000	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65662	VN052024026039	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	06-05-2024	10192	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65663	VN052024026040	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	06-05-2024	41159	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65664	VN052024069972	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	77	13-05-2024	13930	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65665	VN052024026041	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	07-05-2024	75276	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65666	VN052024026042	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	67	07-05-2024	3537	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65667	VN052024026043	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	68	07-05-2024	68532	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65668	VN052024026044	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	69	07-05-2024	51950	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65669	VN052024026045	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	70	07-05-2024	26072	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65670	VN052024069979	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	14-05-2024	72856	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65671	VN052024069980	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	85	14-05-2024	1232	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65672	VN052024069981	2.423E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	86	14-05-2024	2652	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65673	VN052024069982	2.423E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	87	14-05-2024	2652	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65674	VN052024069983	2.423E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	88	14-05-2024	22290	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65675	VN052024069985	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	90	14-05-2024	10255	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65676	VN052024069987	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	14-05-2024	7298	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65677	VN052024069988	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	14-05-2024	10737	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65678	VN052024069989	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	94	14-05-2024	22306	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65679	VN052024069993	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	20-05-2024	134160	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65680	VN052024069998	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	20-05-2024	21640	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65681	VN052024070000	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	21-05-2024	9000	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65682	VN052024070001	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	21-05-2024	177504	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
65683	VN052024000052	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	19	02-05-2024	59700	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65684	VN052024000053	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	20	02-05-2024	95728	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65685	VN052024000042	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	02-05-2024	316964	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65686	VN052024000054	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	21	02-05-2024	582552	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65687	VN052024000055	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	22	02-05-2024	1055148	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65688	VN052024000041	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	101944	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65689	VN052024003059	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	07-05-2024	15540	PRINCIPAL,INDUSTRIAL TRAINING	TRAINING INSTITUTE,JAITO FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
65690	VN052024060885	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	35	22-05-2024	61410	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65691	VN052024060887	2.423E+14	01-05-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	37	22-05-2024	33712	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65692	VN052024060888	2.423E+14	01-05-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	38	22-05-2024	27342	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65693	VN052024060889	2.423E+14	01-05-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	39	22-05-2024	13855	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB

65694	VN052024060890	2.423E+14	01-05-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	40	22-05-2024	33416	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65695	VN052024060891	2.423E+14	01-05-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	41	22-05-2024	17659	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65696	VN052024060895	2.423E+14	01-05-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	45	22-05-2024	7872	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65697	VN052024060896	2.423E+14	01-05-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	46	22-05-2024	38687	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65698	VN052024060897	2.423E+14	01-05-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	47	22-05-2024	43646	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65699	VN052024062276	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	22-05-2024	12717	PRINCIPAL,INDUSTRIAL TRAINING	TRAINING INSTITUTE,JAITO FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
65700	VN052024060899	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	49	29-05-2024	40400	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65701	VN052024060900	2.423E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	50	30-05-2024	45500	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION &	PUNJAB
65702	VN052024002854	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	02-05-2024	949520	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK	ENGINEER, PUBLIC WORKS	PUNJAB
65703	VN052024002869	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	02-05-2024	443786	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK	ENGINEER, PUBLIC WORKS	PUNJAB
65704	VN052024002870	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	02-05-2024	78700	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK	ENGINEER, PUBLIC WORKS	PUNJAB
65705	VN052024002871	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	02-05-2024	73900	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK	ENGINEER, PUBLIC WORKS	PUNJAB
65706	VN052024002872	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	02-05-2024	68404	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK	ENGINEER, PUBLIC WORKS	PUNJAB
65707	VN052024002873	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	02-05-2024	8000	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK	ENGINEER, PUBLIC WORKS	PUNJAB
65708	VN052024060096	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	30	14-05-2024	14070	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK	ENGINEER, PUBLIC WORKS	PUNJAB
65709	VN052024060122	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	56	29-05-2024	18200	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK	ENGINEER, PUBLIC WORKS	PUNJAB
65710	VN052024000882	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	06-05-2024	42356	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	, PATIALA
65711	VN052024000883	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	06-05-2024	57748	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	, PATIALA
65712	VN052024000884	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	06-05-2024	121216	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	, PATIALA
65713	VN052024000885	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	06-05-2024	410122	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	, PATIALA
65714	VN052024000886	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	06-05-2024	516444	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	, PATIALA
65715	VN052024000887	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	06-05-2024	734908	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	, PATIALA
65716	VN052024000888	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	24	06-05-2024	28815	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	, PATIALA
65717	VN052024000889	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	25	06-05-2024	28815	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	, PATIALA
65718	VN052024000890	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	06-05-2024	41556	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	, PATIALA
65719	VN052024063580	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	32	16-05-2024	5750	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	, PATIALA
65720	VN052024063585	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	37	22-05-2024	200340	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	, PATIALA
65721	VN052024063581	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	33	16-05-2024	1650	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	, PATIALA
65722	VN052024063583	2.423E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	35	16-05-2024	18200	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	, PATIALA
65723	VN052024063586	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	38	29-05-2024	1484	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC HEALTH	, PATIALA
65724	VN052024039957	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	02-05-2024	88032	EXECUTIVE OFFICER/B.D.P.	SAMITI, KOTKAPURA	RURAL DEVELOPMENT &	PUNJAB
65725	VN052024039958	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	02-05-2024	73578	EXECUTIVE OFFICER/B.D.P.	SAMITI, KOTKAPURA	RURAL DEVELOPMENT &	PUNJAB
65726	VN052024039959	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	02-05-2024	124036	EXECUTIVE OFFICER/B.D.P.	SAMITI, KOTKAPURA	RURAL DEVELOPMENT &	PUNJAB
65727	VN052024039960	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	02-05-2024	361842	EXECUTIVE OFFICER/B.D.P.	SAMITI, KOTKAPURA	RURAL DEVELOPMENT &	PUNJAB
65728	VN052024039961	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	02-05-2024	72748	EXECUTIVE OFFICER/B.D.P.	SAMITI, KOTKAPURA	RURAL DEVELOPMENT &	PUNJAB
65729	VN052024039970	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	09-05-2024	886996	EXECUTIVE OFFICER/B.D.P.	SAMITI, KOTKAPURA	RURAL DEVELOPMENT &	PUNJAB
65730	VN052024039962	2.423E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	9	02-05-2024	244720	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER NIHAL	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65731	VN052024039963	2.423E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	10	02-05-2024	137116	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER NIHAL	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

65732	VN052024039964	2.423E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYATS	NT	V	11	02-05-2024	19900	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER NIHAL	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65733	VN052024073747	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	23-05-2024	534060	04045-PRINICPAL	GURU GOBIND SINGH COLLEGE, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65734	VN052024073748	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	23-05-2024	674820	04045-PRINICPAL	GURU GOBIND SINGH COLLEGE, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65735	VN052024047791	2.423E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	1	08-05-2024	2E+07	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
65736	VN052024047792	2.423E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	2	08-05-2024	9600000	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
65737	VN052024062263	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	21-05-2024	77587	04505-PRINCIPAL	COLLEGE, FARIDKOT FARIDKOT	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
65738	VN052024062264	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	21-05-2024	12842	04505-PRINCIPAL	COLLEGE, FARIDKOT FARIDKOT	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
65739	VN052024062265	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	21-05-2024	6069	04505-PRINCIPAL	COLLEGE, FARIDKOT FARIDKOT	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
65740	VN052024062266	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	21-05-2024	8996	04505-PRINCIPAL	COLLEGE, FARIDKOT FARIDKOT	RESEARCH & MEDICAL EDUCATION	, CHANDIGARH
65741	VN052024022575	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	320085	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65742	VN052024022573	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	02-05-2024	986178	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65743	VN052024018125	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	85712	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65744	VN052024022574	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	02-05-2024	2405346	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65745	VN052024018126	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	75944	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65746	VN052024022616	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	03-05-2024	140000	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65747	VN052024022623	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	06-05-2024	15516	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65748	VN052024022624	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	07-05-2024	70328	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65749	VN052024069652	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	162	20-05-2024	50000	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65750	VN052024069677	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	187	24-05-2024	18200	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65751	VN052024069696	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	28-05-2024	101938	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65752	VN052024069717	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	210	31-05-2024	2000000	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65753	VN052024022529	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	77847	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65754	VN052024018119	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	113221	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65755	VN052024022547	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	157216	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65756	VN052024022548	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	94612	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65757	VN052024022549	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	45000	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65758	VN052024022550	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	434936	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65759	VN052024022551	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	1037986	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65760	VN052024022552	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	721576	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65761	VN052024022553	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	334844	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65762	VN052024022554	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	310604	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65763	VN052024022555	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	860954	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB

65764	VN052024022556	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	237510	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65765	VN052024022557	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	266754	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65766	VN052024022558	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	89684	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65767	VN052024022559	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	437914	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65768	VN052024022560	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	347552	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65769	VN052024018120	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	149854	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65770	VN052024018121	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	333296	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65771	VN052024018122	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	713258	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65772	VN052024018123	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	293600	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65773	VN052024018124	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	253446	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65774	VN052024022619	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	109	06-05-2024	6000	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65775	VN052024069645	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	138	13-05-2024	2150	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65776	VN052024022630	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	120	07-05-2024	2000	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65777	VN052024066442	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	13-05-2024	30472	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65778	VN052024069664	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	23-05-2024	194787	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65779	VN052024066444	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	23-05-2024	159512	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65780	VN052024069670	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	23-05-2024	27937	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65781	VN052024069676	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	23-05-2024	54600	MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65782	VN052024022625	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	07-05-2024	9912	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65783	VN052024022530	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	44124	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65784	VN052024022576	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	127912	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65785	VN052024022577	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	02-05-2024	206268	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65786	VN052024022542	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	136621	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65787	VN052024022626	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	07-05-2024	12831	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65788	VN052024022627	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	07-05-2024	23695	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65789	VN052024022628	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	07-05-2024	6120	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65790	VN052024022629	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	07-05-2024	14903	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65791	VN052024069648	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	13-05-2024	22501	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65792	VN052024069653	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	21-05-2024	31444	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65793	VN052024069706	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	17-05-2024	7239	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65794	VN052024069707	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	17-05-2024	3120	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65795	VN052024069655	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	21-05-2024	12610	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65796	VN052024069656	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	21-05-2024	13939	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65797	VN052024069663	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	173	22-05-2024	9100	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65798	VN052024069697	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	207	29-05-2024	17970	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
65799	VN052024044657	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	19900	ASSISTANT EXCISE AND	FARIDKOT AND TAXATION COMMISSIONER	, CHANDI	
65800	VN052024040119	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	35330	DEPUTY EXCISE AND	FARIDKOT AND TAXATION COMMISSIONER	, CHANDI	
65801	VN052024040120	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	184330	DEPUTY EXCISE AND	FARIDKOT AND TAXATION COMMISSIONER	, CHANDI	
65802	VN052024044658	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	531252	ASSISTANT EXCISE AND	FARIDKOT AND TAXATION COMMISSIONER	, CHANDI	

65803	VN052024044659	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	638710	ASSISTANT EXCISE AND	FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
65804	VN052024044660	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	957500	ASSISTANT EXCISE AND	FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
65805	VN052024044666	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	10	07-05-2024	588	ASSISTANT EXCISE AND	FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
65806	VN052024074961	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	11	13-05-2024	2350	DEPUTY EXCISE AND	FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
65807	VN052024074962	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	12	14-05-2024	1179	DEPUTY EXCISE AND	FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
65808	VN052024074963	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	14-05-2024	44811	DEPUTY EXCISE AND	FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
65809	VN052024009791	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	37432	04159-HEADMASTER	GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65810	VN052024009792	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	103408	04159-HEADMASTER	GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65811	VN052024009793	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	849029	04159-HEADMASTER	GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65812	VN052024009854	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	38454	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65813	VN052024009885	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	77228	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65814	VN052024009886	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	219372	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65815	VN052024009855	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	1015126	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65816	VN052024073716	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	22-05-2024	1120118	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65817	VN052024009991	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	03-05-2024	63112	04428-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65818	VN052024009992	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	03-05-2024	683176	04428-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65819	VN052024009993	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	03-05-2024	948522	04428-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65820	VN052024009818	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	949142	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65821	VN052024009866	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	123264	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65822	VN052024009827	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	82066	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65823	VN052024009828	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	35400	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65824	VN052024010039	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	07-05-2024	101656	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65825	VN052024066119	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	423	17-05-2024	18200	04158-HEADMASTER	HIGH SCHOOL, KAONI FARIDKOT	TO GOVERNMENT,	PUNJAB
65826	VN052024009754	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	422394	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65827	VN052024009755	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	724058	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65828	VN052024066093	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	397	13-05-2024	18200	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65829	VN052024066156	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	21-05-2024	76628	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65830	VN052024066157	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	21-05-2024	118300	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

65831	VN052024066158	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	21-05-2024	892500	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65832	VN052024009873	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	586394	04464-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65833	VN052024009874	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	837824	04464-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65834	VN052024009787	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	1110956	04370-HEADMASTER	HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65835	VN052024009788	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	282438	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65836	VN052024009789	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	35400	04125-HEADMASTER	HIGH SCHOOL, BISHNADI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65837	VN052024066103	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	407	14-05-2024	3160	04969-HEAD MASTER	GOVT HIGH SCHOOL, DOD FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65838	VN052024066104	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	408	14-05-2024	9270	04302-HEADMASTER	HIGH SCHOOL(BOYS), MADHAKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65839	VN052024066140	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	451	21-05-2024	18200	04244-HEADMASTER	GURU NANAK KOT ISSU KHAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
65840	VN052024009804	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	42980	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65841	VN052024009805	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	70800	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65842	VN052024009806	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	103508	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65843	VN052024009817	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	518356	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65844	VN052024003008	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	02-05-2024	50000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65845	VN052024003022	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	02-05-2024	369755	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65846	VN052024003023	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	02-05-2024	501432	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65847	VN052024003009	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	02-05-2024	79464	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65848	VN052024003010	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	02-05-2024	98984	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65849	VN052024003011	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	02-05-2024	103264	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65850	VN052024003012	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	02-05-2024	162246	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65851	VN052024003057	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	07-05-2024	539350	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65852	VN052024003078	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	74	09-05-2024	28520	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65853	VN052024003064	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	07-05-2024	972000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65854	VN052024062185	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	113	13-05-2024	19210	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65855	VN052024069473	2.423E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	0400-FARIDKOT	2236-NUTRITION	80-GENERAL	COMPONENT PLAN FOR SCHEDULED	NUTRITION MISSION	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	SECURITY, WOMAN AND	NT	V	1	22-05-2024	24000	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65856	VN052024062273	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	202	22-05-2024	32026	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65857	VN052024062274	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	203	22-05-2024	58400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

65858	VN052024062208	2.423E+14	01-05-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	137	14-05-2024	100000	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65859	VN052024003024	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	02-05-2024	54544	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65860	VN052024003025	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	02-05-2024	57800	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65861	VN052024003026	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	02-05-2024	76492	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65862	VN052024045786	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	07-05-2024	67309	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65863	VN052024003060	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	56	07-05-2024	24370	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65864	VN052024003062	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	58	07-05-2024	20460	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65865	VN052024062295	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	224	23-05-2024	6584	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65866	VN052024013952	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	202724	04174-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
65867	VN052024013953	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	614920	04174-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
65868	VN052024013954	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	90692	04174-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
65869	VN052024013955	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	1161632	04174-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
65870	VN052024013956	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	806496	04174-PRINCIPAL	POLYTECHNIC COLLEGE	TECHNICAL EDUCATION	PUNJAB
65871	VN052024003027	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	02-05-2024	19900	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65872	VN052024003028	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	02-05-2024	162812	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65873	VN052024003007	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	239868	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65874	VN052024003006	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	248703	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65875	VN052024003042	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	38	03-05-2024	400000	04598-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65876	VN052024003036	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	32	03-05-2024	56778	DEPUTY COMMISSIONE	COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
65877	VN052024003051	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	06-05-2024	7105	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65878	VN052024003052	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	48	06-05-2024	107341	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65879	VN052024003053	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	49	06-05-2024	16000	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65880	VN052024003054	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	50	06-05-2024	11297	DEPUTY COMMISSIONE	COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
65881	VN052024003055	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	51	06-05-2024	353	DEPUTY COMMISSIONE	COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
65882	VN052024062186	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	114	13-05-2024	717	DEPUTY COMMISSIONE	COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
65883	VN052024062187	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	115	13-05-2024	4000	DEPUTY COMMISSIONE	COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
65884	VN052024069990	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	95	14-05-2024	3240	JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH	GARH CHANDI
65885	VN052024062230	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	159	17-05-2024	9036	DEPUTY COMMISSIONE	COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
65886	VN052024062330	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	259	29-05-2024	34000	DEPUTY COMMISSIONE	COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
65887	VN052024002030	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	07-05-2024	7610	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65888	VN052024002031	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	07-05-2024	12882	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65889	VN052024002009	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	02-05-2024	103568	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

65890	VN052024003041	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	03-05-2024	108000	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65891	VN052024002010	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	02-05-2024	62806	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65892	VN052024002011	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	02-05-2024	104920	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65893	VN052024002012	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	02-05-2024	264312	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65894	VN052024066661	2.423E+14	01-05-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	14-05-2024	43300	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
65895	VN052024002033	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	07-05-2024	28977	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65896	VN052024077585	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	21-05-2024	45685	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65897	VN052024002023	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	06-05-2024	7628	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65898	VN052024002038	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	07-05-2024	7900	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65899	VN052024002043	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	09-05-2024	29081	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65900	VN052024077608	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	30-05-2024	5315	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65901	VN052024077609	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	117	30-05-2024	14335	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65902	VN052024077610	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	118	30-05-2024	11060	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65903	VN052024077611	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	119	30-05-2024	5605	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65904	VN052024077612	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	120	30-05-2024	4625	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65905	VN052024077613	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	30-05-2024	16400	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65906	VN052024077614	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	30-05-2024	17030	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65907	VN052024077615	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	30-05-2024	18031	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65908	VN052024077580	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	88	20-05-2024	9100	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65909	VN052024062322	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	251	28-05-2024	72000	DEPUTY COMMISSIONE	COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
65910	VN052024009903	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	84382	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65911	VN052024009904	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	236600	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65912	VN052024009872	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	599880	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65913	VN052024009834	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	236216	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
65914	VN052024009835	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	329828	04302-HEADMASTER	HIGH SCHOOL(BOYS), MADHAKE	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
65915	VN052024009863	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	35400	04958-HEADMASTER	SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65916	VN052024009864	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	86864	04958-HEADMASTER	SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

65917	VN052024009898	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	339716	04958-HEADMASTER	SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65918	VN052024009865	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	672504	04958-HEADMASTER	SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65919	VN052024009937	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	28380	04959-HEADMASTER	SCHOOL, SADHANA WALA, FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65920	VN052024009938	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	319668	04959-HEADMASTER	SCHOOL, SADHANA WALA, FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65921	VN052024009939	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	412066	04959-HEADMASTER	SCHOOL, SADHANA WALA, FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65922	VN052024009913	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	730630	04960-HEADMASTER	SCHOOL, SANGRAHOOR SANGRAHOOR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65923	VN052024009891	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	216406	04960-HEADMASTER	SCHOOL, SANGRAHOOR SANGRAHOOR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65924	VN052024009859	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	53184	04960-HEADMASTER	SCHOOL, SANGRAHOOR SANGRAHOOR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65925	VN052024009940	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	103508	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65926	VN052024009941	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	839232	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65927	VN052024009884	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	64512	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65928	VN052024066231	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	542	31-05-2024	40000	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65929	VN052024009853	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	715200	04957-HEADMASTER	SCHOOL, HARIE WALA, FARIDKOT HARIE WALA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65930	VN052024009887	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	1250518	04862-PRINCIPAL	SENIOR SECONDARY SCHOOL KILLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65931	VN052024009888	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	1391194	04862-PRINCIPAL	SENIOR SECONDARY SCHOOL KILLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65932	VN052024009889	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	63712	04862-PRINCIPAL	SENIOR SECONDARY SCHOOL KILLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65933	VN052024009890	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	37432	04862-PRINCIPAL	SENIOR SECONDARY SCHOOL KILLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65934	VN052024009933	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	73550	04382-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65935	VN052024009934	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	1846346	04382-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65936	VN052024009935	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	1004894	04382-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
65937	VN052024021042	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	81292	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65938	VN052024021043	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	244428	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65939	VN052024021044	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	522052	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65940	VN052024021045	2.423E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	51000	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65941	VN052024021046	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	02-05-2024	67187	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65942	VN052024021047	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	02-05-2024	5546	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

65943	VN052024066329	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	13	13-05-2024	5809	DEPUTY CONTROLLER LOCAL AUDIT	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65944	VN052024066330	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	13-05-2024	1550	DEPUTY CONTROLLER LOCAL AUDIT	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65945	VN052024066331	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	15	13-05-2024	1050	DEPUTY CONTROLLER LOCAL AUDIT	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65946	VN052024066332	2.423E+14	01-05-2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	16	13-05-2024	1280	DEPUTY CONTROLLER LOCAL AUDIT	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65947	VN052024066333	2.423E+14	01-05-2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	17	13-05-2024	3200	DEPUTY CONTROLLER LOCAL AUDIT	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65948	VN052024066334	2.423E+14	01-05-2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	18	13-05-2024	2560	DEPUTY CONTROLLER LOCAL AUDIT	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65949	VN052024045788	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	08-05-2024	3E+07	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65950	VN052024066335	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	19	13-05-2024	1050	DEPUTY CONTROLLER LOCAL AUDIT	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65951	VN052024066336	2.423E+14	01-05-2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	20	13-05-2024	3200	DEPUTY CONTROLLER LOCAL AUDIT	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65952	VN052024073704	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	14-05-2024	31101	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65953	VN052024073705	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	14-05-2024	1.1E+07	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65954	VN052024073710	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	21-05-2024	156034	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65955	VN052024062290	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	23-05-2024	48649	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65956	VN052024062291	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	23-05-2024	4680	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65957	VN052024062292	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	23-05-2024	15351	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65958	VN052024062293	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	23-05-2024	33809	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65959	VN052024062294	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	23-05-2024	48214	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65960	VN052024066337	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	23-05-2024	1780	DEPUTY CONTROLLER LOCAL AUDIT	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65961	VN052024066675	2.423E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	26	23-05-2024	7080	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
65962	VN052024066338	2.423E+14	01-05-2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	22	23-05-2024	640	DEPUTY CONTROLLER LOCAL AUDIT	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65963	VN052024066339	2.423E+14	01-05-2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	23	23-05-2024	640	DEPUTY CONTROLLER LOCAL AUDIT	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65964	VN052024073752	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	24-05-2024	304952	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65965	VN052024073753	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	24-05-2024	2906	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65966	VN052024062331	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	29-05-2024	18381	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65967	VN052024066688	2.423E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	39	29-05-2024	1200	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
65968	VN052024073778	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	31-05-2024	129348	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65969	VN052024001998	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	02-05-2024	10426	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

65970	VN052024002000	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	02-05-2024	231140	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65971	VN052024002001	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	02-05-2024	327300	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65972	VN052024002013	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	02-05-2024	431344	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65973	VN052024002002	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	02-05-2024	547904	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65974	VN052024002003	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	02-05-2024	130236	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65975	VN052024002004	2.423E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	02-05-2024	73230	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65976	VN052024002008	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	02-05-2024	74672	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65977	VN052024002022	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	06-05-2024	74672	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65978	VN052024073767	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	29-05-2024	1047420	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
65979	VN052024002044	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	09-05-2024	8170	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65980	VN052024002045	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	09-05-2024	14090	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65981	VN052024002046	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	09-05-2024	45658	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65982	VN052024003085	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	09-05-2024	21316	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65983	VN052024003086	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	09-05-2024	14000	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65984	VN052024077558	2.423E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	15-05-2024	3080	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65985	VN052024077559	2.423E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	15-05-2024	640	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65986	VN052024077560	2.423E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	15-05-2024	660	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65987	VN052024077561	2.423E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	15-05-2024	660	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65988	VN052024077563	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	15-05-2024	68725	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65989	VN052024077586	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	22-05-2024	46260	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65990	VN052024077564	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	15-05-2024	7434	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65991	VN052024077556	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	17-05-2024	4762	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65992	VN052024077587	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	22-05-2024	35830	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65993	VN052024077581	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	20-05-2024	28145	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65994	VN052024077584	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	20-05-2024	17456	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65995	VN052024077582	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	90	20-05-2024	27300	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

65996	VN052024077589	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	24-05-2024	13400	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65997	VN052024077595	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	27-05-2024	15406	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65998	VN052024077593	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	24-05-2024	44865	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
65999	VN052024077607	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	29-05-2024	80940	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66000	VN052024002032	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	07-05-2024	30326	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66001	VN052024030605	2.423E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	54544	GENERAL ASSISTANT TO DEPUTY	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66002	VN052024001991	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	02-05-2024	235114	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66003	VN052024001992	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	02-05-2024	254180	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66004	VN052024001993	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	02-05-2024	286052	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66005	VN052024001994	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	02-05-2024	493360	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66006	VN052024001995	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	02-05-2024	836624	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66007	VN052024001999	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	02-05-2024	2111094	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66008	VN052024001996	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	02-05-2024	36880	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66009	VN052024001997	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	02-05-2024	441676	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66010	VN052024002005	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	02-05-2024	56829	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66011	VN052024002006	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	02-05-2024	12369	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66012	VN052024002007	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	02-05-2024	20000	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66013	VN052024002014	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	03-05-2024	158732	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66014	VN052024002034	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	07-05-2024	35400	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66015	VN052024002040	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	07-05-2024	13200	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66016	VN052024002047	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	09-05-2024	48526	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66017	VN052024002041	2.423E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	09-05-2024	1400	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66018	VN052024002042	2.423E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	09-05-2024	700	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66019	VN052024077557	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	14-05-2024	55506	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66020	VN052024077583	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	20-05-2024	215952	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66021	VN052024077570	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	16-05-2024	21826	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

66022	VN052024077571	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	78	16-05-2024	54600	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66023	VN052024077590	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	24-05-2024	56662	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66024	VN052024077591	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	24-05-2024	64993	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66025	VN052024077592	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	24-05-2024	55486	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66026	VN052024062333	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	30-05-2024	3833	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66027	VN052024062334	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	30-05-2024	15840	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66028	VN052024062335	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	30-05-2024	5693	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66029	VN052024077619	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	30-05-2024	20586	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66030	VN052024077618	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	30-05-2024	2853	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66031	VN052024077617	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	30-05-2024	29607	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66032	VN052024077616	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	30-05-2024	4090	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66033	VN052024073707	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	14-05-2024	674820	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66034	VN052024045793	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	08-05-2024	1150920	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66035	VN052024073717	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	22-05-2024	1098880	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66036	VN052024022543	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	71082	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66037	VN052024073718	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	22-05-2024	1127115	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66038	VN052024022531	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	11291	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66039	VN052024022532	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	18000	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66040	VN052024022609	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	02-05-2024	18000	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66041	VN052024022610	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	02-05-2024	34808	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66042	VN052024022611	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	02-05-2024	37916	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66043	VN052024022582	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	02-05-2024	44132	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66044	VN052024022583	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	02-05-2024	55520	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66045	VN052024022584	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	02-05-2024	57024	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66046	VN052024018118	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	61004	CONTROLLER (F&A) FOR	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66047	VN052024022533	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	61700	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66048	VN052024022585	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	02-05-2024	64556	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66049	VN052024022534	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	64556	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66050	VN052024022586	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	02-05-2024	71752	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66051	VN052024022587	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	02-05-2024	75480	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66052	VN052024022612	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	02-05-2024	88032	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66053	VN052024022535	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	88678	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB

66054	VN052024022544	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	90892	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66055	VN052024022536	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	97800	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66056	VN052024022588	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	02-05-2024	100308	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66057	VN052024018127	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	103500	CONTROLLER (F&A) FOR	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66058	VN052024022589	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	02-05-2024	103568	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66059	VN052024022590	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	02-05-2024	108652	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66060	VN052024022591	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	02-05-2024	119284	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66061	VN052024022537	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	141628	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66062	VN052024022592	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	02-05-2024	149304	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66063	VN052024018131	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	151296	CONTROLLER (F&A) FOR	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66064	VN052024022593	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	02-05-2024	162088	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66065	VN052024022538	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	169400	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66066	VN052024022594	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	02-05-2024	174424	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66067	VN052024022595	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	02-05-2024	183136	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66068	VN052024022617	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	06-05-2024	184734	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66069	VN052024022613	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	02-05-2024	187860	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66070	VN052024022596	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	02-05-2024	205896	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66071	VN052024018128	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	210646	CONTROLLER (F&A) FOR	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66072	VN052024022614	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	02-05-2024	225860	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66073	VN052024018129	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	255084	CONTROLLER (F&A) FOR	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66074	VN052024018130	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	282670	CONTROLLER (F&A) FOR	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66075	VN052024022597	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	02-05-2024	295086	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66076	VN052024022598	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	02-05-2024	304832	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66077	VN052024022599	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	02-05-2024	311680	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66078	VN052024022600	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	02-05-2024	324188	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66079	VN052024022601	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	02-05-2024	328672	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66080	VN052024022602	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	02-05-2024	336006	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66081	VN052024022603	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	02-05-2024	338468	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66082	VN052024022604	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	02-05-2024	435884	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66083	VN052024022605	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	02-05-2024	449460	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66084	VN052024022606	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	02-05-2024	564173	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66085	VN052024022618	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	06-05-2024	403776	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66086	VN052024022607	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	02-05-2024	609640	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66087	VN052024022539	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	178084	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66088	VN052024022608	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	02-05-2024	247672	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66089	VN052024022540	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	2979910	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66090	VN052024022541	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	3836523	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66091	VN052024022615	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	03-05-2024	55316	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66092	VN052024018132	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-05-2024	350920	CONTROLLER (F&A) FOR	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB

66093	VN052024045782	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	03-05-2024	51922	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66094	VN052024045783	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	03-05-2024	41986	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66095	VN052024045781	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	03-05-2024	24294	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66096	VN052024018133	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	06-05-2024	275240	CONTROLLER (F&A) FOR	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66097	VN052024018134	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	06-05-2024	132214	CONTROLLER (F&A) FOR	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66098	VN052024022620	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	06-05-2024	279120	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66099	VN052024022621	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	06-05-2024	414130	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66100	VN052024003087	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	09-05-2024	45381	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66101	VN052024003088	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	09-05-2024	32825	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66102	VN052024003089	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	09-05-2024	48884	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66103	VN052024022622	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	06-05-2024	61204	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66104	VN052024022631	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	07-05-2024	327944	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66105	VN052024022632	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	07-05-2024	562404	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66106	VN052024073758	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	28-05-2024	1029480	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66107	VN052024022633	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	07-05-2024	104448	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66108	VN052024062194	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	14-05-2024	13538	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66109	VN052024062195	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	14-05-2024	7600	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66110	VN052024003091	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	09-05-2024	18635	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66111	VN052024003092	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	09-05-2024	23440	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66112	VN052024003093	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	09-05-2024	11274	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66113	VN052024003094	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	09-05-2024	40345	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66114	VN052024022634	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	08-05-2024	140000	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66115	VN052024003095	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	09-05-2024	38828	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66116	VN052024022640	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	130	09-05-2024	3490	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66117	VN052024022635	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	125	08-05-2024	870600	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66118	VN052024022636	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	126	08-05-2024	562568	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66119	VN052024022641	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	131	09-05-2024	300	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66120	VN052024069646	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	139	13-05-2024	8460	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66121	VN052024022642	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	132	09-05-2024	1230	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66122	VN052024069703	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	146	16-05-2024	3935	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66123	VN052024022643	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	133	09-05-2024	1600	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66124	VN052024022644	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	134	09-05-2024	600	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB

66125	VN052024022645	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	135	09-05-2024	1507	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66126	VN052024069647	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	140	13-05-2024	1484	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66127	VN052024022646	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	136	09-05-2024	2790	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66128	VN052024022647	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	137	09-05-2024	1484	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66129	VN052024062180	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	13-05-2024	9423	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66130	VN052024003096	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	09-05-2024	19415	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66131	VN052024062181	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	13-05-2024	11216	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66132	VN052024062182	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	13-05-2024	13800	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66133	VN052024062183	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	13-05-2024	80759	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66134	VN052024062205	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	14-05-2024	23022	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66135	VN052024062206	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	14-05-2024	19300	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66136	VN052024062210	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	15-05-2024	29500	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66137	VN052024062211	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	15-05-2024	47204	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66138	VN052024062212	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	15-05-2024	12430	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66139	VN052024062213	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	15-05-2024	37780	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66140	VN052024062214	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	15-05-2024	29284	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66141	VN052024062215	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	15-05-2024	21976	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66142	VN052024062237	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	20-05-2024	8778	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66143	VN052024062221	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	16-05-2024	21440	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66144	VN052024069682	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	27-05-2024	593414	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66145	VN052024069712	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	17-05-2024	32416	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66146	VN052024069701	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	14-05-2024	3870	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66147	VN052024069702	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	14-05-2024	28110	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66148	VN052024062238	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	20-05-2024	19645	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66149	VN052024062239	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	20-05-2024	29400	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66150	VN052024062240	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	20-05-2024	10272	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66151	VN052024062241	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	20-05-2024	39490	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66152	VN052024062222	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	16-05-2024	35075	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66153	VN052024069683	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	27-05-2024	608930	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB

66154	VN052024062223	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	16-05-2024	6767	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66155	VN052024062224	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	16-05-2024	11917	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66156	VN052024062225	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	16-05-2024	3800	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66157	VN052024062226	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	16-05-2024	13545	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66158	VN052024062227	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	16-05-2024	5400	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66159	VN052024062228	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	16-05-2024	13170	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66160	VN052024062242	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	20-05-2024	20733	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66161	VN052024062243	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	20-05-2024	22755	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66162	VN052024069657	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	167	22-05-2024	814500	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66163	VN052024069704	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	147	16-05-2024	5000	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66164	VN052024069713	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	156	20-05-2024	17900	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66165	VN052024069658	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	168	22-05-2024	1470	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66166	VN052024069705	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	148	16-05-2024	1484	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66167	VN052024062244	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	20-05-2024	14538	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66168	VN052024062245	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	20-05-2024	31724	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66169	VN052024062246	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	20-05-2024	2010	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66170	VN052024069708	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	151	17-05-2024	4496	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66171	VN052024069709	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	152	17-05-2024	250	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66172	VN052024069710	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	153	17-05-2024	2255	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66173	VN052024069711	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	154	17-05-2024	1295	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66174	VN052024069714	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	157	20-05-2024	2000	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66175	VN052024069715	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	158	20-05-2024	630	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66176	VN052024069649	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	159	20-05-2024	550	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66177	VN052024069650	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	20-05-2024	687	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66178	VN052024069651	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	161	20-05-2024	3620	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66179	VN052024069684	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	27-05-2024	36018	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66180	VN052024069659	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	169	22-05-2024	910	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66181	VN052024069660	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	170	22-05-2024	1259	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66182	VN052024069661	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	171	22-05-2024	2789	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66183	VN052024069662	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	172	22-05-2024	4050	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66184	VN052024069665	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	175	23-05-2024	1910	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66185	VN052024069666	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	176	23-05-2024	1360	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66186	VN052024069667	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	177	23-05-2024	1507	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66187	VN052024069668	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	178	23-05-2024	600	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB

66188	VN052024069669	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	179	23-05-2024	3140	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66189	VN052024069671	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	181	23-05-2024	779	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66190	VN052024069672	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	182	23-05-2024	3054	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66191	VN052024069673	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	183	23-05-2024	1484	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66192	VN052024069674	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	184	23-05-2024	8880	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66193	VN052024069675	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	185	23-05-2024	2650	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66194	VN052024069679	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	24-05-2024	55572	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66195	VN052024069685	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	27-05-2024	34684	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66196	VN052024069680	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	190	24-05-2024	7068	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66197	VN052024069681	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	191	24-05-2024	5330	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66198	VN052024069686	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	196	27-05-2024	350	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66199	VN052024069687	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	197	27-05-2024	1484	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66200	VN052024069688	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	198	27-05-2024	2596	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66201	VN052024069689	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	199	27-05-2024	950	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66202	VN052024069690	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	27-05-2024	354900	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66203	VN052024069691	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	27-05-2024	103884	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66204	VN052024069693	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	203	28-05-2024	4890	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66205	VN052024069694	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	204	28-05-2024	6404	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66206	VN052024069695	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	205	28-05-2024	1400	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66207	VN052024069698	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	208	29-05-2024	2892	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66208	VN052024069716	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	209	29-05-2024	444	ASSISTANT CIVIL	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66209	VN052024040338	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	89228	DISTRICT REVENUE	FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
66210	VN052024040339	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	232704	DISTRICT REVENUE	FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
66211	VN052024040340	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	54012	DISTRICT REVENUE	FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
66212	VN052024040341	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	37916	DISTRICT REVENUE	FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
66213	VN052024074202	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	15	13-05-2024	9100	DISTRICT REVENUE	FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
66214	VN052024062326	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	29-05-2024	24802	DISTRICT REVENUE OFFICER	FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
66215	VN052024062327	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	29-05-2024	12180	DISTRICT REVENUE OFFICER	FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
66216	VN052024062328	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	29-05-2024	14540	DISTRICT REVENUE OFFICER	FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
66217	VN052024045794	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	09-05-2024	99790	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66218	VN052024045795	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	09-05-2024	117590	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66219	VN052024025976	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	252000	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
66220	VN052024025980	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	02-05-2024	350570	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
66221	VN052024025981	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	650385	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
66222	VN052024025982	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	142868	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
66223	VN052024025983	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	02-05-2024	232865	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
66224	VN052024025984	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	02-05-2024	667057	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDIGARH

66225	VN052024025985	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	02-05-2024	254532	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66226	VN052024025986	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	02-05-2024	248232	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66227	VN052024025987	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	02-05-2024	212948	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66228	VN052024026021	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	03-05-2024	126816	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66229	VN052024026022	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	03-05-2024	20769	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66230	VN052024026023	2.423E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	03-05-2024	73192	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
66231	VN052024026024	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	03-05-2024	161000	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66232	VN052024026025	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	03-05-2024	281402	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66233	VN052024026026	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	03-05-2024	477138	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66234	VN052024026027	2.423E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	03-05-2024	83752	DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
66235	VN052024026028	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	03-05-2024	617812	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66236	VN052024026029	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	03-05-2024	407440	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66237	VN052024026030	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	03-05-2024	450828	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66238	VN052024026031	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	03-05-2024	598306	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66239	VN052024026032	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	03-05-2024	342935	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66240	VN052024026033	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	03-05-2024	28737	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66241	VN052024026034	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	03-05-2024	116608	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66242	VN052024026035	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	60	03-05-2024	23034	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66243	VN052024026050	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	09-05-2024	952801	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66244	VN052024026046	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	71	09-05-2024	352700	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66245	VN052024026051	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	76	09-05-2024	144600	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66246	VN052024026047	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	72	09-05-2024	2358	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66247	VN052024069973	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	78	14-05-2024	19745	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66248	VN052024026048	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	09-05-2024	100000	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66249	VN052024069974	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	79	14-05-2024	39025	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66250	VN052024069975	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	80	14-05-2024	6710	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66251	VN052024069976	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	81	14-05-2024	9759	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66252	VN052024069977	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	82	14-05-2024	17500	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66253	VN052024069978	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	83	14-05-2024	3935	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66254	VN052024069999	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	104	20-05-2024	2040	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66255	VN052024069991	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	96	17-05-2024	1843	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66256	VN052024069992	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	97	17-05-2024	1380	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66257	VN052024069994	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	20-05-2024	65406	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66258	VN052024069995	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	100	20-05-2024	264950	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66259	VN052024069996	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	20-05-2024	21050	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66260	VN052024069997	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	102	20-05-2024	9064	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66261	VN052024070004	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	109	30-05-2024	48700	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66262	VN052024070005	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	110	31-05-2024	237390	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI

66263	VN052024075371	2.423E+14	01-05-2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	31-05-2024	41362	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66264	VN052024075372	2.423E+14	01-05-2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	31-05-2024	106190	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66265	VN052024075373	2.423E+14	01-05-2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	31-05-2024	65347	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66266	VN052024075374	2.423E+14	01-05-2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	31-05-2024	35396	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66267	VN052024075375	2.423E+14	01-05-2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	31-05-2024	70792	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66268	VN052024075376	2.423E+14	01-05-2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	31-05-2024	65347	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH	GARH CHANDI
66269	VN052024016785	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	02-05-2024	28790	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66270	VN052024016786	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	02-05-2024	122880	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66271	VN052024016783	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	743404	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66272	VN052024016784	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	02-05-2024	881147	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66273	VN052024016780	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	2170934	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66274	VN052024016787	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	06-05-2024	16715	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66275	VN052024016788	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	06-05-2024	50864	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66276	VN052024016778	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	54000	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66277	VN052024016790	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	13	06-05-2024	58602	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66278	VN052024016781	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	320384	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66279	VN052024016779	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	962436	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66280	VN052024016782	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	3833484	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66281	VN052024016789	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	12	06-05-2024	110308	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66282	VN052024062190	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	14-05-2024	30606	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66283	VN052024062191	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	14-05-2024	29076	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66284	VN052024062318	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	27-05-2024	17360	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66285	VN052024062319	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	27-05-2024	16641	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66286	VN052024062320	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	27-05-2024	9581	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66287	VN052024058294	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	19	14-05-2024	36290	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66288	VN052024058295	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	20	14-05-2024	15573	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66289	VN052024058289	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	14	13-05-2024	99909	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66290	VN052024058291	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	16	13-05-2024	3959	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66291	VN052024058292	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	17	13-05-2024	480	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66292	VN052024058296	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	21	14-05-2024	7256	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66293	VN052024062203	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	14-05-2024	5950	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66294	VN052024058290	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	15	13-05-2024	13300	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66295	VN052024062216	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	15-05-2024	3574	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
66296	VN052024058293	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	18	13-05-2024	22380	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66297	VN052024058297	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	22	22-05-2024	4000	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66298	VN052024058298	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	23	22-05-2024	10903	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB

66299	VN052024058299	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND FISHERIES	NT	V	24	28-05-2024	2900	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	ANIMAL HUSBANDRY	PUNAJB
66300	VN052024044661	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	03-05-2024	55300	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
66301	VN052024044662	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	03-05-2024	86600	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
66302	VN052024044663	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	03-05-2024	236584	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
66303	VN052024040121	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	03-05-2024	272284	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
66304	VN052024044664	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	03-05-2024	451212	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
66305	VN052024044665	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	03-05-2024	599512	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
66306	VN052024040122	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	08-05-2024	64556	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
66307	VN052024074964	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	14	14-05-2024	25000	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
66308	VN052024074965	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	07-EXCISE AND TAXATION	NT	V	15	14-05-2024	20120	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
66309	VN052024073698	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	13-05-2024	858940	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66310	VN052024073699	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	13-05-2024	833520	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66311	VN052024073700	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	13-05-2024	833520	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66312	VN052024073701	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	13-05-2024	833520	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66313	VN052024073702	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	13-05-2024	966000	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66314	VN052024073703	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	13-05-2024	833520	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66315	VN052024030452	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	27	03-05-2024	109833	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
66316	VN052024030453	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	28	03-05-2024	76894	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	GENERAL OF POLICE	PUNJAB
66317	VN052024045747	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	19045	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66318	VN052024045748	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	19941	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66319	VN052024045749	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	28842	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66320	VN052024045750	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	25633	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66321	VN052024045751	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	31326	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66322	VN052024045752	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	29566	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66323	VN052024045753	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	31222	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66324	VN052024045754	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	29566	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66325	VN052024045755	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	27134	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66326	VN052024045756	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-05-2024	25529	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66327	VN052024045757	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-05-2024	34172	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66328	VN052024073750	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	23-05-2024	581002	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

66329	VN052024030457	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	32	03-05-2024	186857	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66330	VN052024045758	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	02-05-2024	40992	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66331	VN052024045759	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	02-05-2024	36087	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66332	VN052024045760	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	02-05-2024	37381	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66333	VN052024045767	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	02-05-2024	29049	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66334	VN052024045768	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	02-05-2024	41675	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66335	VN052024045769	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	02-05-2024	43435	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66336	VN052024045770	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	02-05-2024	44160	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66337	VN052024045771	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	02-05-2024	42193	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66338	VN052024030454	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	29	03-05-2024	26482	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66339	VN052024030426	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	482167	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66340	VN052024030427	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	2447136	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66341	VN052024030428	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	8904263	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66342	VN052024030429	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	3.5E+07	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66343	VN052024030430	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	120990	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66344	VN052024030431	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	237332	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66345	VN052024030432	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	77836	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66346	VN052024030433	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	509865	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66347	VN052024030434	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	79260	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66348	VN052024030435	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	104721	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66349	VN052024030436	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	1441078	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66350	VN052024030437	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	522082	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66351	VN052024030438	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	64556	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66352	VN052024030439	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	501998	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66353	VN052024030440	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	605423	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66354	VN052024030441	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	800334	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66355	VN052024030442	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	82344	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66356	VN052024030443	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	201988	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66357	VN052024030444	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	82688	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66358	VN052024030445	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	5362656	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66359	VN052024030450	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	3.6E+07	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66360	VN052024030451	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	588708	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66361	VN052024030449	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	112952	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66362	VN052024030446	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	383304	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66363	VN052024030447	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	132714	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB

66364	VN052024030448	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	02-05-2024	106136	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66365	VN052024045761	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	02-05-2024	42400	SUPERINTENDENT OF POLICE	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66366	VN052024030458	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	06-05-2024	125894	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66367	VN052024030455	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	30	03-05-2024	133120	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66368	VN052024030456	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	31	03-05-2024	66560	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66369	VN052024030459	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	34	06-05-2024	7822	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66370	VN052024030461	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	09-05-2024	61884	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66371	VN052024056820	2.423E+14	01-05-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	39	13-05-2024	44368	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66372	VN052024056821	2.423E+14	01-05-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	40	13-05-2024	9030	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66373	VN052024056822	2.423E+14	01-05-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	41	13-05-2024	24753	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66374	VN052024056823	2.423E+14	01-05-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	13-05-2024	21737	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66375	VN052024056824	2.423E+14	01-05-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	13-05-2024	16279	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66376	VN052024056825	2.423E+14	01-05-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	44	13-05-2024	10609	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66377	VN052024056826	2.423E+14	01-05-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	13-05-2024	21061	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66378	VN052024056827	2.423E+14	01-05-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	46	13-05-2024	8979	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66379	VN052024030462	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	37	09-05-2024	232510	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66380	VN052024030463	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	38	09-05-2024	122916	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66381	VN052024030460	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	35	08-05-2024	89488	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66382	VN052024056832	2.423E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	51	16-05-2024	83180	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66383	VN052024056828	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	47	15-05-2024	139057	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66384	VN052024056829	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	48	15-05-2024	170475	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66385	VN052024056830	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	49	15-05-2024	119814	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66386	VN052024056831	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	50	15-05-2024	35700	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66387	VN052024056835	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	54	20-05-2024	67442	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66388	VN052024056836	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	55	20-05-2024	15300	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66389	VN052024056837	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	56	20-05-2024	18560	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66390	VN052024056834	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	53	16-05-2024	15680	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66391	VN052024056838	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	57	20-05-2024	164420	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66392	VN052024056839	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	58	20-05-2024	133123	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66393	VN052024056840	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	59	20-05-2024	143385	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66394	VN052024056841	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	60	20-05-2024	99796	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66395	VN052024056842	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	61	20-05-2024	318500	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66396	VN052024056843	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	62	21-05-2024	29068	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66397	VN052024056844	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	63	21-05-2024	100161	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66398	VN052024056845	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	64	21-05-2024	41215	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66399	VN052024056846	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	65	21-05-2024	18870	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66400	VN052024056847	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	66	21-05-2024	38435	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66401	VN052024056849	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	68	28-05-2024	38978	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB
66402	VN052024056848	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	67	28-05-2024	25873	SUPERINTENDENT OF POLICE	FARIDKOT	GENERAL OF FARIDKOT	PUNJAB

66403	VN052024056850	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	69	28-05-2024	7474	SUPERINTENDENT OF FARIDKOT	GENERAL OF POLICE	PUNJAB
66404	VN052024056852	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	71	29-05-2024	405240	SUPERINTENDENT OF FARIDKOT	GENERAL OF POLICE	PUNJAB
66405	VN052024056851	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	70	29-05-2024	52650	SUPERINTENDENT OF FARIDKOT	GENERAL OF POLICE	PUNJAB
66406	VN052024056853	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	72	30-05-2024	71872	SUPERINTENDENT OF FARIDKOT	GENERAL OF POLICE	PUNJAB
66407	VN052024010033	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	07-05-2024	35400	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
66408	VN052024010034	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	07-05-2024	481104	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
66409	VN052024010035	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	07-05-2024	495878	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
66410	VN052024010040	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	07-05-2024	427312	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
66411	VN052024010041	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	07-05-2024	167872	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
66412	VN052024066167	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	478	22-05-2024	1069623	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66413	VN052024066171	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	482	22-05-2024	1468364	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66414	VN052024066175	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	486	23-05-2024	18200	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
66415	VN052024066176	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	487	23-05-2024	15545	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
66416	VN052024066177	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	488	23-05-2024	12600	04112-D.E.O.(S)	EDUCATION OFFICER (S),	PUBLIC INSTRUCTION,	PUNJAB
66417	VN052024066224	2.423E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	535	31-05-2024	447547	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66418	VN052024066230	2.423E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	541	31-05-2024	1652858	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66419	VN052024066229	2.423E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	540	31-05-2024	193710	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66420	VN052024066228	2.423E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	539	31-05-2024	292334	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66421	VN052024066227	2.423E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	538	31-05-2024	438000	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66422	VN052024066226	2.423E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	537	31-05-2024	288000	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66423	VN052024066225	2.423E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	536	31-05-2024	190000	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66424	VN052024010023	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	06-05-2024	66628	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66425	VN052024010024	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	06-05-2024	77040	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66426	VN052024009767	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	260460	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66427	VN052024009768	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	308768	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66428	VN052024009769	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	311940	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66429	VN052024009800	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	302480	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66430	VN052024066108	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	15-05-2024	16814	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66431	VN052024066109	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	15-05-2024	99435	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66432	VN052024066110	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	15-05-2024	82261	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

66433	VN052024066111	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	15-05-2024	18000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66434	VN052024066106	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	15-05-2024	86400	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66435	VN052024066139	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	20-05-2024	252399	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66436	VN052024066137	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	20-05-2024	6816	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66437	VN052024062268	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	21-05-2024	5094	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY),	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66438	VN052024062269	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	21-05-2024	13036	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY),	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66439	VN052024062270	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	21-05-2024	16896	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY),	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66440	VN052024003029	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	25	02-05-2024	231760	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
66441	VN052024003030	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	26	02-05-2024	51532	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
66442	VN052024062231	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SERVICES WELFARE	NT	V	160	17-05-2024	5988	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
66443	VN052024062232	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	161	17-05-2024	1450	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
66444	VN052024062233	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	162	17-05-2024	596	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
66445	VN052024062234	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	163	17-05-2024	1395	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
66446	VN052024062235	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	164	17-05-2024	5821	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
66447	VN052024016355	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	83252	DISTRICT PUBLIC	FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
66448	VN052024016356	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	183940	DISTRICT PUBLIC	FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
66449	VN052024016357	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	34808	DISTRICT PUBLIC	FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
66450	VN052024016358	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	4	02-05-2024	39752	DISTRICT PUBLIC	FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
66451	VN052024058744	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	5	16-05-2024	962	DISTRICT PUBLIC	FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
66452	VN052024058746	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND PUBLIC RELATIONS	NT	V	7	22-05-2024	2710	DISTRICT PUBLIC	FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
66453	VN052024058747	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	8	22-05-2024	3280	DISTRICT PUBLIC	FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
66454	VN052024058745	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	6	16-05-2024	18200	DISTRICT PUBLIC	FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
66455	VN052024058748	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	9	22-05-2024	3770	DISTRICT PUBLIC	FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
66456	VN052024062275	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	22-05-2024	5000	DISTRICT PUBLIC RELATION	FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
66457	VN052024058749	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	10	22-05-2024	10179	DISTRICT PUBLIC	FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
66458	VN052024011322	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	237596	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
66459	VN052024011323	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	39800	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
66460	VN052024011324	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	92460	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
66461	VN052024003071	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	09-05-2024	16665	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66462	VN052024003072	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	09-05-2024	4800	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66463	VN052024062321	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	27-05-2024	9393	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66464	VN052024003073	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	09-05-2024	29682	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66465	VN052024003074	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	09-05-2024	16378	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

66466	VN052024003075	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	09-05-2024	35355	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66467	VN052024003076	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	09-05-2024	17025	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66468	VN052024003077	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	09-05-2024	17025	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66469	VN052024011347	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	31	09-05-2024	1409	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
66470	VN052024003084	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	09-05-2024	15000	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66471	VN052024074627	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	16-05-2024	55146	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
66472	VN052024074628	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	16-05-2024	54814	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
66473	VN052024074633	2.423E+14	01-05-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	47	27-05-2024	9384	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
66474	VN052024074634	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	48	27-05-2024	9100	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
66475	VN052024074635	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	49	27-05-2024	54814	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
66476	VN052024000046	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	13	02-05-2024	116592	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
66477	VN052024000047	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	14	02-05-2024	79756	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
66478	VN052024000048	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	15	02-05-2024	84200	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
66479	VN052024000049	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GENERATION, SKILL	NT	V	16	02-05-2024	360416	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
66480	VN052024060880	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	GENERATION, SKILL	NT	V	30	16-05-2024	86528	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
66481	VN052024060886	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	GENERATION, SKILL	NT	V	36	22-05-2024	10610	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
66482	VN052024060881	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	GENERATION, SKILL	NT	V	31	16-05-2024	4137	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
66483	VN052024060898	2.423E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	48	29-05-2024	18200	DISTRICT EMPLOYMENT	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDI
66484	VN052024022200	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	96172	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66485	VN052024022201	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	164172	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66486	VN052024022202	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	02-05-2024	139132	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66487	VN052024022203	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	02-05-2024	79600	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66488	VN052024022199	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	02-05-2024	80065	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66489	VN052024022204	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	02-05-2024	48661	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66490	VN052024022205	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	08-05-2024	83196	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66491	VN052024022206	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	08-05-2024	43876	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66492	VN052024022207	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	08-05-2024	8000	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66493	VN052024022208	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	08-05-2024	12250	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66494	VN052024022209	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	08-05-2024	27300	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66495	VN052024022210	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	12	08-05-2024	19282	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66496	VN052024022211	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	13	08-05-2024	3660	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66497	VN052024022212	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	14	09-05-2024	82099	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66498	VN052024022213	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	15	09-05-2024	591900	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66499	VN052024022214	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	16	09-05-2024	296919	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66500	VN052024022215	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	17	09-05-2024	57800	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66501	VN052024022216	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	09-05-2024	220140	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
66502	VN052024022217	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	09-05-2024	205120	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI

66503	VN052024022218	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	09-05-2024	282000	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66504	VN052024067139	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	13-05-2024	1141551	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66505	VN052024067140	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	13-05-2024	411287	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66506	VN052024067141	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	23	13-05-2024	244437	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66507	VN052024067142	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	13-05-2024	48249	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66508	VN052024067143	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	25	13-05-2024	11000	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66509	VN052024067145	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	27	22-05-2024	6410867	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
66510	VN052024067149	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	31	22-05-2024	287494	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66511	VN052024067146	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	22-05-2024	102735	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66512	VN052024067147	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	22-05-2024	41300	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66513	VN052024067148	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	22-05-2024	51800	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66514	VN052024067150	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	32	22-05-2024	32300	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66515	VN052024067151	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	33	22-05-2024	910	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66516	VN052024067144	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	26	20-05-2024	11874	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66517	VN052024067152	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	22-05-2024	184840	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66518	VN052024067153	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	22-05-2024	5475	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66519	VN052024067154	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	36	22-05-2024	5117250	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66520	VN052024067155	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	37	27-05-2024	337500	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66521	VN052024067165	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	47	31-05-2024	134891	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66522	VN052024067157	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	31-05-2024	236203	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66523	VN052024067158	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	31-05-2024	259060	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66524	VN052024067159	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	41	31-05-2024	298953	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66525	VN052024067160	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	42	31-05-2024	219336	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66526	VN052024067156	2.423E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	38	29-05-2024	3035000	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66527	VN052024067161	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	43	31-05-2024	159398	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66528	VN052024067162	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	44	31-05-2024	147107	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66529	VN052024067163	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	45	31-05-2024	152962	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66530	VN052024067164	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	46	31-05-2024	174728	04012-TEHSILDAR	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
66531	VN052024027279	2.423E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	02-05-2024	39800	DISTRICT WELFARE OFFICER	WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66532	VN052024027280	2.423E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	02-05-2024	67788	DISTRICT WELFARE OFFICER	WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66533	VN052024027281	2.423E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	02-05-2024	137320	DISTRICT WELFARE OFFICER	WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66534	VN052024027282	2.423E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	02-05-2024	168400	DISTRICT WELFARE OFFICER	WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66535	VN052024027283	2.423E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	02-05-2024	193604	DISTRICT WELFARE OFFICER	WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66536	VN052024027284	2.423E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	02-05-2024	223588	DISTRICT WELFARE OFFICER	WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66537	VN052024078285	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	21-05-2024	920	DISTRICT WELFARE OFFICER	WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

66538	VN052024078286	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	22-05-2024	6520	DISTRICT WELFARE OFFICER	WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66539	VN052024078287	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	28-05-2024	1220	DISTRICT WELFARE OFFICER	WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66540	VN052024073697	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	13-05-2024	665270	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
66541	VN052024001846	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	02-05-2024	39636	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
66542	VN052024001847	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	02-05-2024	75272	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
66543	VN052024001848	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	99678	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
66544	VN052024001849	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	160968	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
66545	VN052024001850	2.423E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	02-05-2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
66546	VN052024001851	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	02-05-2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
66547	VN052024001852	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	06-05-2024	70396	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
66548	VN052024078306	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	112-STATISTICS	FUNDS OF CHIEF MINISTER/DEPUTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	15-05-2024	1150821	ADDITIONAL DEPUTY COMMISSIONE	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
66549	VN052024078305	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	15-05-2024	6202509	ADDITIONAL DEPUTY	CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
66550	VN052024078304	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	15-05-2024	500000	ADDITIONAL DEPUTY	CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
66551	VN052024078303	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	15-05-2024	6047000	ADDITIONAL DEPUTY	CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
66552	VN052024078302	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	15-05-2024	1000000	ADDITIONAL DEPUTY	CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
66553	VN052024078301	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	15-05-2024	4300000	ADDITIONAL DEPUTY	CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
66554	VN052024078300	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	15-05-2024	2200000	ADDITIONAL DEPUTY	CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
66555	VN052024078299	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	15-05-2024	457058	ADDITIONAL DEPUTY	CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
66556	VN052024065393	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	9	29-05-2024	4690	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
66557	VN052024065392	2.423E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	8	29-05-2024	9100	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
66558	VN052024078307	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	30-05-2024	1.2E+07	ADDITIONAL DEPUTY	CENSUS OFFICER) MOGA	WELFARE OF SC/BC	PUNJAB
66559	VN052024022561	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	19900	DISTRICT AYURVEDIC &	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66560	VN052024022562	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	25500	DISTRICT AYURVEDIC &	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66561	VN052024022563	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	32796	DISTRICT AYURVEDIC &	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66562	VN052024022564	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	293095	DISTRICT AYURVEDIC &	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66563	VN052024022565	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	239600	DISTRICT AYURVEDIC &	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66564	VN052024022566	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	224355	DISTRICT AYURVEDIC &	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66565	VN052024022567	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	180212	DISTRICT AYURVEDIC &	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66566	VN052024022568	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	86840	DISTRICT AYURVEDIC &	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66567	VN052024022569	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	63180	DISTRICT AYURVEDIC &	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66568	VN052024022570	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	38730	DISTRICT AYURVEDIC &	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66569	VN052024073749	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	23-05-2024	495666	AYURVEDIC UNANI OFFICER	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66570	VN052024022571	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	02-05-2024	252071	DISTRICT AYURVEDIC &	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66571	VN052024022572	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	02-05-2024	285223	DISTRICT AYURVEDIC &	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66572	VN052024045784	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	06-05-2024	23687	AYURVEDIC UNANI OFFICER	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

66573	VN052024069699	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	142	14-05-2024	12388	DISTRICT AYURVEDIC &	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66574	VN052024069700	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	143	14-05-2024	80522	DISTRICT AYURVEDIC &	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66575	VN052024062271	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	21-05-2024	18500	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66576	VN052024069654	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	21-05-2024	8676	DISTRICT AYURVEDIC &	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66577	VN052024069718	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	211	31-05-2024	1290	DISTRICT AYURVEDIC &	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66578	VN052024069719	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	212	31-05-2024	1400	DISTRICT AYURVEDIC &	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66579	VN052024069720	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	213	31-05-2024	2840	DISTRICT AYURVEDIC &	FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
66580	VN052024025977	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	2	02-05-2024	3977	DISTRICT ATTORNEY	FARIDKOT	PROSECUTION & LITIGATION	, CHANDI
66581	VN052024025988	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	21700	DISTRICT ATTORNEY	FARIDKOT	PROSECUTION & LITIGATION	, CHANDI
66582	VN052024025989	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	222278	DISTRICT ATTORNEY	FARIDKOT	PROSECUTION & LITIGATION	, CHANDI
66583	VN052024025990	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	361164	DISTRICT ATTORNEY	FARIDKOT	PROSECUTION & LITIGATION	, CHANDI
66584	VN052024025991	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	84492	DISTRICT ATTORNEY	FARIDKOT	PROSECUTION & LITIGATION	, CHANDI
66585	VN052024025978	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	634397	DISTRICT ATTORNEY	FARIDKOT	PROSECUTION & LITIGATION	, CHANDI
66586	VN052024025979	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	90696	DISTRICT ATTORNEY	FARIDKOT	PROSECUTION & LITIGATION	, CHANDI
66587	VN052024026049	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	74	09-05-2024	3977	DISTRICT ATTORNEY	FARIDKOT	PROSECUTION & LITIGATION	, CHANDI
66588	VN052024069984	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	89	14-05-2024	716	DISTRICT ATTORNEY	FARIDKOT	PROSECUTION & LITIGATION	, CHANDI
66589	VN052024069986	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	14-05-2024	32142	DISTRICT ATTORNEY	FARIDKOT	PROSECUTION & LITIGATION	, CHANDI
66590	VN052024070002	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	107	22-05-2024	550	DISTRICT ATTORNEY	FARIDKOT	PROSECUTION & LITIGATION	, CHANDI
66591	VN052024070003	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	108	22-05-2024	710	DISTRICT ATTORNEY	FARIDKOT	PROSECUTION & LITIGATION	, CHANDI
66592	VN052024000550	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	03-05-2024	19900	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
66593	VN052024000551	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	03-05-2024	246612	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
66594	VN052024000552	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	03-05-2024	466944	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
66595	VN052024000553	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	03-05-2024	130584	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
66596	VN052024000554	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	03-05-2024	44900	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
66597	VN052024000555	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	03-05-2024	52876	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
66598	VN052024000556	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	03-05-2024	65382	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
66599	VN052024000557	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	03-05-2024	107968	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
66600	VN052024000558	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	03-05-2024	107968	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
66601	VN052024003090	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	09-05-2024	16025	04632-DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE, FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
66602	VN052024063259	2.423E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	56	24-05-2024	54600	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
66603	VN052024045796	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	09-05-2024	518880	04131-CHIEF AGRICULTURE OFFICER	AGRICULTURE DEPARTMENT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66604	VN052024000540	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	03-05-2024	72600	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66605	VN052024000541	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	03-05-2024	44900	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66606	VN052024000542	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	03-05-2024	31840	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66607	VN052024000543	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	03-05-2024	44900	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66608	VN052024000544	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	03-05-2024	59002	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66609	VN052024000545	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	03-05-2024	59428	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66610	VN052024000562	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	03-05-2024	84082	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB

66611	VN052024000563	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	03-05-2024	101472	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66612	VN052024000546	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	03-05-2024	165844	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66613	VN052024000547	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	03-05-2024	302736	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66614	VN052024000548	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	03-05-2024	375584	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66615	VN052024000549	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	03-05-2024	831530	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66616	VN052024000559	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	03-05-2024	499376	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66617	VN052024000560	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	03-05-2024	1195492	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66618	VN052024000561	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	03-05-2024	1742328	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66619	VN052024000573	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	34	09-05-2024	4448	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66620	VN052024000574	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	35	09-05-2024	4351	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66621	VN052024000575	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	36	09-05-2024	3398	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66622	VN052024000576	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	37	09-05-2024	2754	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66623	VN052024000577	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	38	09-05-2024	5327	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66624	VN052024000578	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	39	09-05-2024	5417	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66625	VN052024000572	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	06-05-2024	972386	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66626	VN052024000579	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	40	09-05-2024	44900	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66627	VN052024063248	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	45	16-05-2024	17453	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66628	VN052024063249	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	46	16-05-2024	1830	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66629	VN052024063253	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	50	22-05-2024	32240	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66630	VN052024063250	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	47	20-05-2024	327480	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66631	VN052024063251	2.423E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	48	20-05-2024	72800	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66632	VN052024063252	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	49	20-05-2024	377130	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66633	VN052024063254	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	51	23-05-2024	10277	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66634	VN052024063255	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	52	23-05-2024	37788	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66635	VN052024063256	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	53	23-05-2024	26850	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66636	VN052024062296	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	23-05-2024	43715	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
66637	VN052024063257	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	54	23-05-2024	14447	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66638	VN052024063258	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	55	23-05-2024	1830	AGRICULTURE OFFICER	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
66639	VN052024025238	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	10	07-05-2024	7266	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66640	VN052024025229	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	06-05-2024	59700	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66641	VN052024025230	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	06-05-2024	62130	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66642	VN052024025231	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	06-05-2024	209404	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66643	VN052024025232	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	06-05-2024	72952	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66644	VN052024025233	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	06-05-2024	81832	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66645	VN052024025234	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	06-05-2024	79892	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66646	VN052024025235	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	06-05-2024	35400	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66647	VN052024025236	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	06-05-2024	103144	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66648	VN052024073000	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	13	13-05-2024	432224	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66649	VN052024025237	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	06-05-2024	128732	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB

66650	VN052024072998	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	11	13-05-2024	943	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66651	VN052024072999	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	12	13-05-2024	1550	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66652	VN052024073001	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	14	13-05-2024	221951	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66653	VN052024073002	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	15	23-05-2024	600	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66654	VN052024073003	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	16	23-05-2024	4600	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66655	VN052024073004	2.423E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	17	23-05-2024	1020	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66656	VN052024073005	2.423E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	18	23-05-2024	9100	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
66657	VN052024066416	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	14-05-2024	62352	DEVELOPMEN T OFFICER	FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
66658	VN052024066417	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	14-05-2024	125983	DEVELOPMEN T OFFICER	FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
66659	VN052024039965	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	03-05-2024	57248	DEVELOPMEN T OFFICER	FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
66660	VN052024039966	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	03-05-2024	61204	DEVELOPMEN T OFFICER	FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
66661	VN052024039967	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	03-05-2024	72600	DEVELOPMEN T OFFICER	FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
66662	VN052024039968	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	03-05-2024	466096	DEVELOPMEN T OFFICER	FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
66663	VN052024066418	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	14-05-2024	575943	DEVELOPMEN T OFFICER	FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
66664	VN052024066419	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	14-05-2024	284514	DEVELOPMEN T OFFICER	FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
66665	VN052024066420	2.423E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	24	22-05-2024	9100	DEVELOPMEN T OFFICER	FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
66666	VN052024016492	2.423E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	39800	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERI ES,FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66667	VN052024016493	2.423E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	84382	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERI ES,FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66668	VN052024016494	2.423E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	121904	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERI ES,FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66669	VN052024016495	2.423E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	35400	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERI ES,FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66670	VN052024016496	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	330	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERI ES,FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66671	VN052024058827	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	13-05-2024	11550	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERI ES,FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66672	VN052024058828	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	20-05-2024	1141	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERI ES,FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66673	VN052024058829	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	22-05-2024	5540	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERI ES,FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
66674	VN052024073694	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	13-05-2024	674820	DISTRICT SPORTS OFFICER	SPORTS DEPARTMENT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66675	VN052024024552	2.423E+14	01-05-2024	N	DC05	A	Allowances	FARIDKOT	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	1	06-05-2024	453172	DISTRICT	FARIDKOT	SPORTS	PUNJAB
66676	VN052024024553	2.423E+14	01-05-2024	N	DC05	A	Allowances	FARIDKOT	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	2	06-05-2024	244536	DISTRICT	FARIDKOT	SPORTS	PUNJAB
66677	VN052024024554	2.423E+14	01-05-2024	N	DC05	A	Allowances	FARIDKOT	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	3	06-05-2024	255376	DISTRICT	FARIDKOT	SPORTS	PUNJAB
66678	VN052024024555	2.423E+14	01-05-2024	N	DC05	F	Contingent Bill	FARIDKOT	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	02-WAGES	YOUTH SERVICES	NT	V	4	08-05-2024	5577	DISTRICT	FARIDKOT	SPORTS	PUNJAB
66679	VN052024067068	2.423E+14	01-05-2024	N	DC05	A	Allowances	FARIDKOT	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	5	20-05-2024	110596	DISTRICT	FARIDKOT	SPORTS	PUNJAB
66680	VN052024016624	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	96128	DEPUTY DIRECTOR	DIRECTOR,DAIRY,F ARIDKOT	DAIRY DEVELOPMENT	PUNJAB
66681	VN052024016625	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	114900	DEPUTY DIRECTOR	DIRECTOR,DAIRY,F ARIDKOT	DAIRY DEVELOPMENT	PUNJAB
66682	VN052024066414	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	13-05-2024	19900	EXECUTIVE OFFICER/D.D.P	FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
66683	VN052024066415	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	13-05-2024	50932	EXECUTIVE OFFICER/D.D.P	FARIDKOT	RURAL DEVELOPMENT &	PUNJAB
66684	VN052024062565	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	13-05-2024	69616	04503-LIBRARIAN	DISTRICT LIBRARY FARIDKOT	TOURISM, CULTURAL	CHANDI
66685	VN052024003038	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	03-05-2024	35400	DEVELOPMEN T PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66686	VN052024003039	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	03-05-2024	96172	DEPUTY COMMISSIONE	COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB

66687	VN052024003040	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	03-05-2024	191860	DEPUTY COMMISSIONE	COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
66688	VN052024003037	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	03-05-2024	136032	DEVELOPMEN T PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66689	VN052024003043	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	39	06-05-2024	5.7E+07	DEVELOPMEN T PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66690	VN052024003044	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	40	06-05-2024	1.3E+07	DEVELOPMEN T PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66691	VN052024003045	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	41	06-05-2024	5035500	DEVELOPMEN T PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66692	VN052024003046	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	42	06-05-2024	6304500	DEVELOPMEN T PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66693	VN052024003047	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	43	06-05-2024	3.8E+07	DEVELOPMEN T PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66694	VN052024003048	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	44	06-05-2024	8647500	DEVELOPMEN T PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66695	VN052024003049	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	45	06-05-2024	3355500	DEVELOPMEN T PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66696	VN052024003050	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	46	06-05-2024	4201500	DEVELOPMEN T PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66697	VN052024062207	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	136	14-05-2024	21160	DEPUTY COMMISSIONE	COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
66698	VN052024030611	2.423E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	53892	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66699	VN052024030612	2.423E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	81716	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66700	VN052024030606	2.423E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	113592	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66701	VN052024030607	2.423E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	194776	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66702	VN052024030608	2.423E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	202860	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66703	VN052024030609	2.423E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	263848	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66704	VN052024030610	2.423E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	298064	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66705	VN052024030613	2.423E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	326400	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66706	VN052024030617	2.423E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	13	09-05-2024	980	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66707	VN052024067590	2.423E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	14	15-05-2024	8706	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66708	VN052024030615	2.423E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	03-05-2024	8838541	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66709	VN052024030616	2.423E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	03-05-2024	6166943	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66710	VN052024030614	2.423E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	03-05-2024	1E+07	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66711	VN052024067591	2.423E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	15	15-05-2024	945	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66712	VN052024067592	2.423E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	16	15-05-2024	40	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66713	VN052024067593	2.423E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC E OF STAFF	12-HOME AFFAIRS	NT	V	17	15-05-2024	1846	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66714	VN052024067594	2.423E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	18	15-05-2024	586	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66715	VN052024067595	2.423E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	19	15-05-2024	5798	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
66716	VN052024067596	2.423E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	20	15-05-2024	19762	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH

66717	VN052024062325	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	29-05-2024	17672	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66718	VN052024062267	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	21-05-2024	9648	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66719	VN052024067597	2.423E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PENSIONS AND	DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	21	22-05-2024	4000	04092-DISTRICT COMMANDER	GUARD, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66720	VN052024078271	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	1	17-05-2024	596	DISTRICT SAVING OFFICER	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66721	VN052024078272	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	17-05-2024	3820	DISTRICT SAVING OFFICER	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66722	VN052024073460	2.423E+14	01-05-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	11	13-05-2024	7876	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
66723	VN052024073457	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	8	13-05-2024	1202187	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66724	VN052024073456	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	7	13-05-2024	4750000	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66725	VN052024062172	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	13-05-2024	11964	DIVISIONAL SOIL CONSERVATIO	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66726	VN052024073461	2.423E+14	01-05-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	12	13-05-2024	6561	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
66727	VN052024073462	2.423E+14	01-05-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	13	13-05-2024	5380	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
66728	VN052024073463	2.423E+14	01-05-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	14	13-05-2024	5436	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
66729	VN052024062173	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	13-05-2024	7979	DIVISIONAL SOIL CONSERVATIO	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66730	VN052024017788	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	38352	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
66731	VN052024017789	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	174700	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
66732	VN052024017790	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	232288	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
66733	VN052024017791	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	718914	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
66734	VN052024017792	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	756100	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
66735	VN052024017793	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	02-05-2024	1150544	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
66736	VN052024062174	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	13-05-2024	8306	DIVISIONAL SOIL CONSERVATIO	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66737	VN052024062175	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	13-05-2024	16061	DIVISIONAL SOIL CONSERVATIO	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66738	VN052024062176	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	13-05-2024	13323	DIVISIONAL SOIL CONSERVATIO	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66739	VN052024062177	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	13-05-2024	5426	DIVISIONAL SOIL CONSERVATIO	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66740	VN052024062178	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	13-05-2024	15674	DIVISIONAL SOIL CONSERVATIO	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66741	VN052024073464	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	13-05-2024	2600	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
66742	VN052024073458	2.423E+14	01-05-2024	N	DC04	B	expenditure Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	9	13-05-2024	3120	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
66743	VN052024073459	2.423E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	13-05-2024	7160	DIVISIONAL SOIL	CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB
66744	VN052024073467	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	18	14-05-2024	1095000	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66745	VN052024073468	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	14-05-2024	2731040	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

66746	VN052024073465	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	14-05-2024	570000	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66747	VN052024073466	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	14-05-2024	8930000	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66748	VN052024073469	2.423E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	20	14-05-2024	45500	DIVISIONAL SOIL CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB	
66749	VN052024073471	2.423E+14	01-05-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	22	20-05-2024	2085	DIVISIONAL SOIL CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB	
66750	VN052024073472	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	23	20-05-2024	1377	DIVISIONAL SOIL CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB	
66751	VN052024073470	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	20-05-2024	747000	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66752	VN052024073473	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	24	21-05-2024	6268736	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66753	VN052024073474	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	25	21-05-2024	2456360	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66754	VN052024073475	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	26	21-05-2024	129280	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66755	VN052024073476	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	27	21-05-2024	1111130	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66756	VN052024073477	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	28	21-05-2024	8640869	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66757	VN052024073478	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	29	21-05-2024	916190	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66758	VN052024073479	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	30	21-05-2024	58480	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66759	VN052024062286	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	23-05-2024	12133	DIVISIONAL SOIL CONSERVATIO	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66760	VN052024062287	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	23-05-2024	23405	DIVISIONAL SOIL CONSERVATIO	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66761	VN052024062288	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	23-05-2024	6000	DIVISIONAL SOIL CONSERVATIO	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66762	VN052024062289	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	23-05-2024	15660	DIVISIONAL SOIL CONSERVATIO	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66763	VN052024073480	2.423E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	31	23-05-2024	3833583	DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
66764	VN052024073483	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	34	28-05-2024	8550	DIVISIONAL SOIL CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB	
66765	VN052024073481	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	32	27-05-2024	4200	DIVISIONAL SOIL CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB	
66766	VN052024073482	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	33	27-05-2024	800	DIVISIONAL SOIL CONSERVATION OFFICER	CONSERVATOR OF SOIL	PUNJAB	
66767	VN052024047718	2.423E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	08-05-2024	1425264	ADDITIONAL DEPUTY COMMISSIONE	ADC(DEV) FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66768	VN052024047719	2.423E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	08-05-2024	86000	ADDITIONAL DEPUTY COMMISSIONE	ADC(DEV) FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66769	VN052024047720	2.423E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	08-05-2024	54000	ADDITIONAL DEPUTY COMMISSIONE	ADC(DEV) FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

66770	VN052024071728	2.423E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	24-05-2024	208007	ADDITIONAL DEPUTY COMMISSIONE	ADC(DEV) FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66771	VN052024071729	2.423E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	5	24-05-2024	136800	ADDITIONAL DEPUTY COMMISSIONE	ADC(DEV) FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66772	VN052024071730	2.423E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	6	24-05-2024	15200	ADDITIONAL DEPUTY COMMISSIONE	ADC(DEV) FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66773	VN052024071446	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	1	03-05-2024	35496	DISTRICT TOWN	PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	, SECTO
66774	VN052024071447	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	2	03-05-2024	158024	DISTRICT TOWN	PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	, SECTO
66775	VN052024071448	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	3	03-05-2024	232956	DISTRICT TOWN	PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	, SECTO
66776	VN052024071449	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	4	06-05-2024	136816	DISTRICT TOWN	PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	, SECTO
66777	VN052024071450	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	5	09-05-2024	2950	DISTRICT TOWN	PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	, SECTO
66778	VN052024071443	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	URBAN DEVELOPMENT	NT	V	6	15-05-2024	707	DISTRICT TOWN	PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	, SECTO
66779	VN052024071445	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	URBAN DEVELOPMENT	NT	V	8	22-05-2024	6970	DISTRICT TOWN	PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	, SECTO
66780	VN052024071444	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	7	15-05-2024	5600	DISTRICT TOWN	PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	, SECTO
66781	VN052024021048	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	02-05-2024	58680	DEPUTY CONTROLLER,	FINANCE, FARIDKOT	TREASURY & ACCOUNTS	MENT OF
66782	VN052024021049	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	02-05-2024	56024	DEPUTY CONTROLLER,	FINANCE, FARIDKOT	TREASURY & ACCOUNTS	MENT OF
66783	VN052024021050	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	02-05-2024	89232	DEPUTY CONTROLLER,	FINANCE, FARIDKOT	TREASURY & ACCOUNTS	MENT OF
66784	VN052024021051	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	02-05-2024	75224	DEPUTY CONTROLLER,	FINANCE, FARIDKOT	TREASURY & ACCOUNTS	MENT OF
66785	VN052024021052	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	02-05-2024	71080	DEPUTY CONTROLLER,	FINANCE, FARIDKOT	TREASURY & ACCOUNTS	MENT OF
66786	VN052024021053	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	02-05-2024	169952	DEPUTY CONTROLLER,	FINANCE, FARIDKOT	TREASURY & ACCOUNTS	MENT OF
66787	VN052024045031	2.423E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	02-05-2024	100760	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
66788	VN052024045032	2.423E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	02-05-2024	163136	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
66789	VN052024045033	2.423E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	02-05-2024	256752	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
66790	VN052024045034	2.423E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	02-05-2024	19900	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
66791	VN052024045035	2.423E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	02-05-2024	18000	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
66792	VN052024072880	2.423E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	20-05-2024	3300	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
66793	VN052024056833	2.423E+14	01-05-2024	N	DC02	F	Contingent Bill	FARIDKOT	2055-POLICE	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	12-HOME AFFAIRS	NT	V	52	16-05-2024	4970	COMMANDANT,	MALOUT FARIDKOT	GENERAL OF	PUNJAB
66794	VN052024045743	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	28770	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
66795	VN052024045744	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	25238	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDI GARH
66796	VN052024043172	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	75200	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
66797	VN052024043173	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	101640	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
66798	VN052024043174	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	331732	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
66799	VN052024043175	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	1486694	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI
66800	VN052024043176	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	403024	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONER	, CHANDI

66801	VN052024043177	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	6	06-05-2024	33000	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
66802	VN052024043178	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	7	06-05-2024	36500	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
66803	VN052024043179	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	8	06-05-2024	36500	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
66804	VN052024043180	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	06-05-2024	44724	ASSISTANT EXCISE AND	FARIDKOT	AND TAXATION COMMISSIONER	, CHANDIGARH
66805	VN052024076915	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	10	14-05-2024	44900	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
66806	VN052024076916	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	11	14-05-2024	48400	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
66807	VN052024076917	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	12	14-05-2024	48400	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
66808	VN052024076918	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	13	14-05-2024	48400	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
66809	VN052024076919	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	07-EXCISE AND TAXATION	NT	V	14	14-05-2024	48400	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
66810	VN052024076920	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	15	20-05-2024	23794	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
66811	VN052024076921	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	IMPROVEMENT OF THE INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	16	20-05-2024	3650	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
66812	VN052024011338	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	06-05-2024	19900	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
66813	VN052024011339	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	06-05-2024	36880	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
66814	VN052024011340	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	06-05-2024	61204	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
66815	VN052024011341	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	06-05-2024	67032	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
66816	VN052024011342	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	06-05-2024	77536	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
66817	VN052024011343	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	06-05-2024	101944	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
66818	VN052024011344	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	06-05-2024	136476	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
66819	VN052024011345	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	06-05-2024	127976	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
66820	VN052024074622	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	14-05-2024	35400	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
66821	VN052024074636	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	50	31-05-2024	589	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA	CO-OPERATIVE SOCIETIES	PUNJAB
66822	VN052024040342	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	03-05-2024	39800	04019-TEHSILDAR	FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
66823	VN052024040343	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	03-05-2024	78460	04019-TEHSILDAR	FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
66824	VN052024002015	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	03-05-2024	91098	ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66825	VN052024002016	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	03-05-2024	111268	ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66826	VN052024040344	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	03-05-2024	315324	04019-TEHSILDAR	FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
66827	VN052024002019	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	03-05-2024	390712	ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66828	VN052024077569	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	16-05-2024	116693	ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66829	VN052024077568	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	16-05-2024	462000	ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66830	VN052024077576	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	20-05-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66831	VN052024077577	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	20-05-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

66832	VN052024077578	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	20-05-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66833	VN052024077579	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	20-05-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
66834	VN052024040865	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	600990	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDI
66835	VN052024040866	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	2073984	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDI
66836	VN052024040867	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	110040	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDI
66837	VN052024040868	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	26830	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDI
66838	VN052024045745	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	118300	04071-EXECUTIVE ENGINEER	DRAINAGE DIVISION, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66839	VN052024040864	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	25500	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDI
66840	VN052024074341	2.423E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	9	22-05-2024	21890	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDI
66841	VN052024074338	2.423E+14	01-05-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	6	16-05-2024	24504	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDI
66842	VN052024074339	2.423E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	7	16-05-2024	3240	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDI
66843	VN052024074340	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	8	21-05-2024	81900	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDI
66844	VN052024045792	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	08-05-2024	137931	04128-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66845	VN052024003066	2.423E+14	01-05-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	62	08-05-2024	200000	04736-EXECUTIVE ENGINEER	DIVISION, FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66846	VN052024002860	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	02-05-2024	66540	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66847	VN052024002861	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	02-05-2024	774364	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66848	VN052024002862	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	02-05-2024	233840	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66849	VN052024002863	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	02-05-2024	310044	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66850	VN052024002864	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	02-05-2024	1036876	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66851	VN052024002865	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	02-05-2024	178484	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66852	VN052024002874	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	21	09-05-2024	646934	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66853	VN052024002875	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	09-05-2024	51000	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66854	VN052024073771	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	30-05-2024	739680	04128-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66855	VN052024060095	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	29	13-05-2024	9150	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66856	VN052024060097	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	31	15-05-2024	36400	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66857	VN052024060108	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	42	22-05-2024	4820	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66858	VN052024060099	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	33	16-05-2024	825	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66859	VN052024060211	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	OF ROADS UNDER PRADHAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	2	28-05-2024	335530	XEN,ELECTRICAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66860	VN052024060117	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	51	24-05-2024	668909	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66861	VN052024060119	2.423E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	53	29-05-2024	455181	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66862	VN052024060120	2.423E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	54	29-05-2024	63612	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66863	VN052024060123	2.423E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	57	29-05-2024	384159	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66864	VN052024060118	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	52	28-05-2024	45950	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66865	VN052024060121	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	55	29-05-2024	85866	XEN,ELECTRICAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66866	VN052024060089	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	23	13-05-2024	32900	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB

66867	VN052024062169	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	13-05-2024	3333	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66868	VN052024062170	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	13-05-2024	6820	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66869	VN052024062171	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	13-05-2024	10545	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66870	VN052024045742	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	79619	04124-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66871	VN052024002855	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	02-05-2024	161226	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66872	VN052024002856	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	02-05-2024	178034	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66873	VN052024002857	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	02-05-2024	247800	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66874	VN052024002866	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	02-05-2024	256424	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66875	VN052024002867	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	02-05-2024	341436	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66876	VN052024002868	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	02-05-2024	524210	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66877	VN052024002858	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	02-05-2024	607502	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66878	VN052024002859	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	02-05-2024	684972	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66879	VN052024060090	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	24	13-05-2024	707	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66880	VN052024060091	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	25	13-05-2024	707	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66881	VN052024060092	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	26	13-05-2024	707	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66882	VN052024060093	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	27	13-05-2024	707	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66883	VN052024060094	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	28	13-05-2024	707	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66884	VN052024060210	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	13-05-2024	503201	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66885	VN052024060183	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	13-05-2024	463695	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66886	VN052024060100	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	34	21-05-2024	1200	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66887	VN052024060101	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	35	21-05-2024	1900	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66888	VN052024062257	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	21-05-2024	30654	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66889	VN052024062258	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	21-05-2024	10880	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66890	VN052024062259	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	21-05-2024	16920	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66891	VN052024062260	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	21-05-2024	13320	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66892	VN052024062261	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	21-05-2024	7500	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66893	VN052024060116	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	50	24-05-2024	16878	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66894	VN052024060102	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	36	21-05-2024	5320	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66895	VN052024060103	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	37	21-05-2024	3100	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66896	VN052024060104	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	21-05-2024	20608	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66897	VN052024060105	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	39	21-05-2024	20534	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66898	VN052024062262	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	21-05-2024	16500	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66899	VN052024060098	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	32	16-05-2024	136500	XEN,PROVINCIAL DIVISION,	FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB

66900	VN052024060184	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	17-05-2024	1.1E+07	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66901	VN052024060106	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	40	21-05-2024	1000	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66902	VN052024060107	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	41	21-05-2024	2100	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66903	VN052024074372	2.423E+14	01-05-2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	FACILITIES IN GOVERNMENT COLLEGES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	21-05-2024	444444	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66904	VN052024060109	2.423E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	43	23-05-2024	145277	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66905	VN052024060110	2.423E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	44	23-05-2024	127922	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66906	VN052024060111	2.423E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	45	23-05-2024	525000	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66907	VN052024060112	2.423E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	46	23-05-2024	32123	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66908	VN052024060113	2.423E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	47	23-05-2024	150000	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66909	VN052024060114	2.423E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	48	23-05-2024	254039	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66910	VN052024060115	2.423E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	49	23-05-2024	663286	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	ENGINEER, PUBLIC WORKS	PUNJAB
66911	VN052024060124	2.423E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	58	30-05-2024	1286083	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
66912	VN052024045789	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	08-05-2024	583740	04090-EXECUTIVE ENGINEER	AND SANTITATION (RWS) DIVISION FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66913	VN052024045790	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	08-05-2024	318920	04090-EXECUTIVE ENGINEER	AND SANTITATION (RWS) DIVISION FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66914	VN052024045791	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	08-05-2024	342461	04090-EXECUTIVE ENGINEER	AND SANTITATION (RWS) DIVISION FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66915	VN052024000869	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	5	02-05-2024	166496	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66916	VN052024000865	2.423E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	1	02-05-2024	94540	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66917	VN052024000866	2.423E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	2	02-05-2024	357449	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66918	VN052024000870	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	6	02-05-2024	493000	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66919	VN052024000871	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	7	02-05-2024	35000	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66920	VN052024000867	2.423E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	3	02-05-2024	45880	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66921	VN052024000872	2.423E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	8	03-05-2024	56975	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66922	VN052024000873	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	03-05-2024	58986	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66923	VN052024000874	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	03-05-2024	180876	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66924	VN052024000875	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	03-05-2024	259152	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66925	VN052024000876	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	03-05-2024	479812	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66926	VN052024000877	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	03-05-2024	724348	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66927	VN052024000878	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	03-05-2024	1089543	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66928	VN052024000879	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	03-05-2024	1311845	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66929	VN052024000880	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	03-05-2024	1349332	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66930	VN052024000881	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	03-05-2024	3974454	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66931	VN052024000868	2.423E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	4	02-05-2024	250887	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66932	VN052024000891	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	27	09-05-2024	1769	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66933	VN052024000892	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	28	09-05-2024	9080	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66934	VN052024073768	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	30-05-2024	404726	04090-EXECUTIVE ENGINEER	AND SANTITATION (RWS) DIVISION FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

66935	VN052024073769	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	30-05-2024	567180	04090-EXECUTIVE ENGINEER	AND SANTITATION (RWS) DIVISION FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66936	VN052024063577	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	29	13-05-2024	30093	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66937	VN052024063578	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	30	13-05-2024	963000	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66938	VN052024063579	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	31	13-05-2024	172189	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66939	VN052024063582	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	16-05-2024	58986	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66940	VN052024063584	2.423E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	36	21-05-2024	509600	EXECUTIVE ENGINEER	AND SANITATION DIVISION	ENGINEER, PUBLIC HEALTH	, PATIALA
66941	VN052024045766	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	02-05-2024	674820	04095-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
66942	VN052024039521	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	17765	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66943	VN052024039522	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	18738	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66944	VN052024039523	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-05-2024	160874	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66945	VN052024039524	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-05-2024	354000	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66946	VN052024039531	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	03-05-2024	413350	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66947	VN052024039525	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	03-05-2024	431734	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66948	VN052024039526	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	03-05-2024	510802	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66949	VN052024039532	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	03-05-2024	659548	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66950	VN052024039533	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	03-05-2024	677342	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66951	VN052024039527	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	03-05-2024	753940	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66952	VN052024039528	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	03-05-2024	988378	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66953	VN052024039529	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	03-05-2024	1167126	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66954	VN052024039534	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	03-05-2024	1510597	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66955	VN052024039535	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	03-05-2024	3673186	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66956	VN052024039536	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	03-05-2024	88228	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66957	VN052024039537	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	07-05-2024	37428	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66958	VN052024039530	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	03-05-2024	84292	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66959	VN052024033319	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	07-05-2024	24440	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66960	VN052024033320	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	07-05-2024	464677	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66961	VN052024033321	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	07-05-2024	631937	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66962	VN052024059567	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	20	23-05-2024	666819	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66963	VN052024033322	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	4	07-05-2024	14859	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66964	VN052024033323	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	5	07-05-2024	18750	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66965	VN052024033324	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	6	07-05-2024	10974	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66966	VN052024033325	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	7	07-05-2024	2846354	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66967	VN052024059593	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	14-05-2024	16770	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66968	VN052024062197	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	14-05-2024	23829	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
66969	VN052024062198	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	14-05-2024	2795	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
66970	VN052024062199	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	14-05-2024	12624	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG

66971	VN052024062200	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	14-05-2024	19409	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
66972	VN052024062201	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	14-05-2024	6372	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
66973	VN052024062202	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	14-05-2024	26443	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
66974	VN052024059594	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	19	14-05-2024	16426	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66975	VN052024059595	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	20	14-05-2024	9322	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66976	VN052024059596	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	21	14-05-2024	9119	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66977	VN052024059602	2.423E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	27	20-05-2024	3262	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66978	VN052024059597	2.423E+14	01-05-2024	N	DC05	B	expenditure Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	22	14-05-2024	1104	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66979	VN052024059598	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	23	14-05-2024	13520	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66980	VN052024059599	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	24	14-05-2024	1050	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66981	VN052024062209	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	14-05-2024	3343	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
66982	VN052024059555	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	8	13-05-2024	530533	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66983	VN052024059556	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	9	13-05-2024	143423	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66984	VN052024059557	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	10	13-05-2024	76000	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66985	VN052024059558	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	11	13-05-2024	37589	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66986	VN052024059559	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	12	13-05-2024	119389	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66987	VN052024059560	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	13	13-05-2024	214270	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66988	VN052024059561	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	14	13-05-2024	340533	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66989	VN052024059562	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	15	13-05-2024	1999524	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66990	VN052024059563	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	16	16-05-2024	11000	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66991	VN052024059565	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	20-05-2024	400352	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66992	VN052024059600	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	15-05-2024	4964	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66993	VN052024059601	2.423E+14	01-05-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	26	15-05-2024	6025	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66994	VN052024059564	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	17	16-05-2024	223800	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66995	VN052024059603	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	28	23-05-2024	9900	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
66996	VN052024062297	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	23-05-2024	26907	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
66997	VN052024062298	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	23-05-2024	45348	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
66998	VN052024062299	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	23-05-2024	23561	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
66999	VN052024062300	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	23-05-2024	4710	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
67000	VN052024062301	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	23-05-2024	6481	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
67001	VN052024062302	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	23-05-2024	25933	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
67002	VN052024059604	2.423E+14	01-05-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	29	23-05-2024	14000	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
67003	VN052024062303	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	23-05-2024	14480	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
67004	VN052024059566	2.423E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	19	23-05-2024	61595	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI

67005	VN052024059605	2.423E+14	01-05-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	30	24-05-2024	32364	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
67006	VN052024059606	2.423E+14	01-05-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	31	24-05-2024	12844	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
67007	VN052024059607	2.423E+14	01-05-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	24-05-2024	31525	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
67008	VN052024059608	2.423E+14	01-05-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	33	24-05-2024	8260	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
67009	VN052024059609	2.423E+14	01-05-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	34	24-05-2024	41772	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
67010	VN052024062338	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	31-05-2024	10047	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
67011	VN052024062339	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	31-05-2024	21663	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
67012	VN052024062340	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	31-05-2024	28000	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
67013	VN052024003058	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	07-05-2024	6149	DISTRICT FOOD & SUPPLIES	SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
67014	VN052024020555	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	19	07-05-2024	10663	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67015	VN052024020556	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	20	07-05-2024	19490	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67016	VN052024045777	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	03-05-2024	24020	04122-DISTRICT CONTROLLER	AND SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67017	VN052024045778	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	03-05-2024	36123	04122-DISTRICT CONTROLLER	AND SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67018	VN052024045779	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	03-05-2024	40008	04122-DISTRICT CONTROLLER	AND SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67019	VN052024045780	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	03-05-2024	24944	04122-DISTRICT CONTROLLER	AND SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67020	VN052024020544	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	03-05-2024	78940	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67021	VN052024020545	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	03-05-2024	81716	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67022	VN052024020546	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	03-05-2024	98984	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67023	VN052024020547	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	03-05-2024	154144	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67024	VN052024020548	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	03-05-2024	154484	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67025	VN052024020549	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	03-05-2024	220589	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67026	VN052024020552	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	06-05-2024	1447040	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67027	VN052024020551	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	03-05-2024	712588	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67028	VN052024020550	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	03-05-2024	1943015	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67029	VN052024020553	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	06-05-2024	285292	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67030	VN052024020554	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	06-05-2024	620744	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67031	VN052024073770	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	30-05-2024	616104	04122-DISTRICT CONTROLLER	AND SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67032	VN052024020557	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	21	09-05-2024	2000	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67033	VN052024020558	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	22	09-05-2024	1532	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67034	VN052024073118	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	23	13-05-2024	5360	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67035	VN052024073119	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	17-05-2024	156742	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67036	VN052024062282	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	23-05-2024	12759	DISTRICT FOOD & SUPPLIES	SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
67037	VN052024062283	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	23-05-2024	28748	DISTRICT FOOD & SUPPLIES	SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

67038	VN052024062284	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	23-05-2024	17031	DISTRICT FOOD & SUPPLIES	SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
67039	VN052024062285	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	23-05-2024	26137	DISTRICT FOOD & SUPPLIES	SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
67040	VN052024073123	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	28	23-05-2024	17902	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67041	VN052024073124	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	29	23-05-2024	164410	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67042	VN052024073125	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	30	23-05-2024	1771	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67043	VN052024073126	2.423E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	31	27-05-2024	5772	DISTRICT FOOD &	SUPPLIES CONTROLLER,	FOOD & SUPPLIES	CHANDI
67044	VN052024073714	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	21-05-2024	593920	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67045	VN052024012717	2.423E+14	01-05-2024	N	DC05	A	Allowances	FARIDKOT	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	28740	REGIONAL	FARIDKOT	STATE	,
67046	VN052024012718	2.423E+14	01-05-2024	N	DC05	A	Allowances	FARIDKOT	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	64756	REGIONAL	FARIDKOT	STATE	,
67047	VN052024012719	2.423E+14	01-05-2024	N	DC05	A	Allowances	FARIDKOT	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	84688	REGIONAL	FARIDKOT	STATE	,
67048	VN052024012720	2.423E+14	01-05-2024	N	DC05	F	Contingent Bill	FARIDKOT	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	OFFICE	29-TRANSPORT	NT	V	4	02-05-2024	23425	REGIONAL	FARIDKOT	STATE	,
67049	VN052024012721	2.423E+14	01-05-2024	N	DC05	A	Allowances	FARIDKOT	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	5	03-05-2024	103720	REGIONAL	FARIDKOT	STATE	,
67050	VN052024068598	2.423E+14	01-05-2024	N	DC05	A	Allowances	FARIDKOT	VEHICLES	MAJOR HEAD	MOTOR VEHICLES	OF MOTOR	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	6	27-05-2024	194820	REGIONAL	FARIDKOT	STATE	,
67051	VN052024043772	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	88	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67052	VN052024043773	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	128	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67053	VN052024043774	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	210	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67054	VN052024043775	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	07-05-2024	202	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67055	VN052024043776	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	07-05-2024	142	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67056	VN052024043777	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	07-05-2024	64	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67057	VN052024043778	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	09-05-2024	3000	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67058	VN052024043779	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	09-05-2024	168	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67059	VN052024043780	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	09-05-2024	157	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67060	VN052024045799	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	04-05-2024	6747946	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67061	VN052024045800	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	73	04-05-2024	84142	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67062	VN052024003099	2.423E+11	01-05-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	116	04-05-2024	33000	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67063	VN052024045801	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	04-05-2024	4234461	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67064	VN052024045802	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	04-05-2024	2301782	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67065	VN052024045803	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	04-05-2024	148253	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67066	VN052024045804	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	04-05-2024	1224885	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67067	VN052024045805	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	04-05-2024	1.9E+07	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67068	VN052024066662	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	14-05-2024	1000	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67069	VN052024066663	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	14-05-2024	140	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67070	VN052024066667	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	16-05-2024	350	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67071	VN052024066668	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	16-05-2024	36	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67072	VN052024066669	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	16-05-2024	256	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67073	VN052024066673	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	21-05-2024	2000	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67074	VN052024066674	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	21-05-2024	140	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI

67075	VN052024073719	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	13-05-2024	265616	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67076	VN052024073720	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	13-05-2024	819	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67077	VN052024073721	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	13-05-2024	1.1E+07	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67078	VN052024073722	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	13-05-2024	7917629	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67079	VN052024073723	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	13-05-2024	1159355	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67080	VN052024073724	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	13-05-2024	3345865	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67081	VN052024073725	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	100	13-05-2024	1464098	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67082	VN052024073726	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	13-05-2024	213230	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67083	VN052024062279	2.423E+11	01-05-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	208	13-05-2024	22000	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67084	VN052024073727	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	13-05-2024	46502	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67085	VN052024073728	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	13-05-2024	407614	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67086	VN052024073729	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	13-05-2024	593744	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67087	VN052024073730	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	13-05-2024	118977	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67088	VN052024073731	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	13-05-2024	87102	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67089	VN052024073732	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	13-05-2024	1.7E+07	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67090	VN052024073733	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	13-05-2024	1.2E+07	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67091	VN052024073734	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	13-05-2024	2612856	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67092	VN052024073735	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	13-05-2024	4.2E+07	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67093	VN052024073736	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	13-05-2024	1.7E+08	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67094	VN052024073737	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	14-05-2024	8270369	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67095	VN052024062280	2.423E+11	01-05-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	209	14-05-2024	11000	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67096	VN052024073738	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	113	14-05-2024	347611	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67097	VN052024073739	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	14-05-2024	174740	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67098	VN052024073740	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	14-05-2024	2078654	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67099	VN052024073741	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	14-05-2024	4090732	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67100	VN052024073742	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	14-05-2024	2.4E+07	DISTRICT TREASURY OFFICER	FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

67101	VN052024062281	2.423E+11	01-05-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	210	15-05-2024	18800	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67102	VN052024073743	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	15-05-2024	1921417	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67103	VN052024073744	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	119	15-05-2024	60353	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67104	VN052024073745	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	15-05-2024	176308	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67105	VN052024073746	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	15-05-2024	1.1E+07	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67106	VN052024066676	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	23-05-2024	3000	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67107	VN052024066677	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	23-05-2024	295	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67108	VN052024066678	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	23-05-2024	148	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67109	VN052024066679	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	23-05-2024	500	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67110	VN052024066680	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	23-05-2024	192	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67111	VN052024066681	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	28-05-2024	212	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67112	VN052024073759	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	27-05-2024	6624542	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67113	VN052024073760	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	135	27-05-2024	84142	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67114	VN052024062324	2.423E+11	01-05-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	253	27-05-2024	33000	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67115	VN052024073761	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	27-05-2024	3320090	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67116	VN052024073762	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	27-05-2024	2696537	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67117	VN052024073763	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	27-05-2024	154305	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67118	VN052024073764	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	27-05-2024	1294152	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67119	VN052024073765	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	27-05-2024	1.9E+07	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67120	VN052024066690	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	30-05-2024	1000	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67121	VN052024066691	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	30-05-2024	105	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67122	VN052024073772	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	30-05-2024	1.3E+07	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67123	VN052024062336	2.423E+11	01-05-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	265	30-05-2024	22200	04596-SUPERINTENDENT	OBSERVATION HOME, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67124	VN052024073773	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	148	30-05-2024	348161	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67125	VN052024073774	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	30-05-2024	174740	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67126	VN052024073775	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	30-05-2024	1610373	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67127	VN052024073776	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	30-05-2024	2247943	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67128	VN052024073777	2.423E+11	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	30-05-2024	2.4E+07	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67129	VN052024009712	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	116256	04370-HEADMASTER	HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

67130	VN052024009713	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	723498	04370-HEADMASTER	HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67131	VN052024001987	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	263018	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI
67132	VN052024040345	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	03-05-2024	153480	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI
67133	VN052024001988	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	347172	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI
67134	VN052024040346	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	03-05-2024	525526	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI
67135	VN052024040347	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	03-05-2024	139300	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI
67136	VN052024040348	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	03-05-2024	139300	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI
67137	VN052024045785	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	06-05-2024	25032	04101-TEHSILDAR	TEHSILDAR JAITU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
67138	VN052024045797	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	09-05-2024	26569	04101-TEHSILDAR	TEHSILDAR JAITU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
67139	VN052024045798	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	09-05-2024	26460	04101-TEHSILDAR	TEHSILDAR JAITU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
67140	VN052024002048	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	62	09-05-2024	63750	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI
67141	VN052024074203	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	16-05-2024	10174	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI
67142	VN052024077573	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	81	20-05-2024	22500	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI
67143	VN052024077572	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	79	16-05-2024	22500	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI
67144	VN052024062229	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	16-05-2024	29706	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI GARH
67145	VN052024074204	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	20-05-2024	4549820	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI
67146	VN052024074205	2.423E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	18	20-05-2024	45500	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI
67147	VN052024077594	2.423E+14	01-05-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	102	27-05-2024	68324	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	, CHANDI
67148	VN052024001989	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	86388	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
67149	VN052024001990	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	230590	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
67150	VN052024003005	2.423E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	186000	04060-SUB DIVISIONAL OFFICER (C)	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
67151	VN052024002029	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	06-05-2024	7446	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
67152	VN052024002049	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	09-05-2024	7020	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
67153	VN052024077574	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	20-05-2024	23357	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
67154	VN052024066670	2.423E+14	01-05-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	20-05-2024	9200	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67155	VN052024066671	2.423E+14	01-05-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	20-05-2024	52800	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67156	VN052024066672	2.423E+14	01-05-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	20-05-2024	32025	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67157	VN052024077575	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	20-05-2024	14065	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
67158	VN052024077588	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	22-05-2024	19460	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
67159	VN052024077596	2.423E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	27-05-2024	6050	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
67160	VN052024018135	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	08-05-2024	52594	MEDICAL OFFICER	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
67161	VN052024018136	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	08-05-2024	15884	MEDICAL OFFICER	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB

67162	VN052024022518	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	334844	MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
67163	VN052024022519	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	1113063	MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
67164	VN052024022520	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	1002028	MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
67165	VN052024022521	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	183114	MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
67166	VN052024022522	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	497728	MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
67167	VN052024022523	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	421622	MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
67168	VN052024022524	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	133644	MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
67169	VN052024022525	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	60510	MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
67170	VN052024022526	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	666072	MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
67171	VN052024022527	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	741018	MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
67172	VN052024022528	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	149184	MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
67173	VN052024018113	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	84574	MEDICAL OFFICER	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
67174	VN052024018114	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	335338	MEDICAL OFFICER	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
67175	VN052024018115	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	468652	MEDICAL OFFICER	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
67176	VN052024018116	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	1062524	MEDICAL OFFICER	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
67177	VN052024018117	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	252557	MEDICAL OFFICER	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
67178	VN052024022639	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	08-05-2024	38520	MEDICAL OFFICER	HEALTH CENTRE, BAJAKHANA,	HEALTH & FAMILY WELFARE	PUNJAB
67179	VN052024018137	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	08-05-2024	37779	MEDICAL OFFICER	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
67180	VN052024073708	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	16-05-2024	31439	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67181	VN052024073709	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	16-05-2024	36919	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67182	VN052024066443	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	22-05-2024	43400	MEDICAL OFFICER	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
67183	VN052024074510	2.423E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1	22-05-2024	91000	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67184	VN052024000034	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	264566	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
67185	VN052024000035	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	176178	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
67186	VN052024000036	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	100588	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
67187	VN052024000037	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	30113	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
67188	VN052024000038	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	53838	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
67189	VN052024000039	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	18000	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
67190	VN052024060879	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	29	14-05-2024	32190	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
67191	VN052024060882	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	32	16-05-2024	29200	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
67192	VN052024060883	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	33	16-05-2024	19900	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION &	PUNJAB
67193	VN052024022637	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	08-05-2024	68166	MEDICAL OFFICER	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
67194	VN052024022638	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	08-05-2024	266784	MEDICAL OFFICER	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
67195	VN052024022511	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	241498	MEDICAL OFFICER	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
67196	VN052024022512	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	197144	MEDICAL OFFICER	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
67197	VN052024022513	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	137780	MEDICAL OFFICER	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
67198	VN052024022514	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	90484	MEDICAL OFFICER	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
67199	VN052024022515	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	419994	MEDICAL OFFICER	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB

67200	VN052024022516	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	394270	MEDICAL OFFICER	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
67201	VN052024022517	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	169418	MEDICAL OFFICER	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
67202	VN052024069692	2.423E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	202	27-05-2024	54600	MEDICAL OFFICER	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
67203	VN052024003065	2.423E+14	01-05-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	61	07-05-2024	200000	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67204	VN052024009752	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	114626	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67205	VN052024009753	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	4813995	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67206	VN052024009673	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	1.3E+07	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67207	VN052024009689	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	1849684	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67208	VN052024073766	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	29-05-2024	159970	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAITU	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67209	VN052024010031	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	359	06-05-2024	41804	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67210	VN052024010048	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	376	09-05-2024	78852	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67211	VN052024003097	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	09-05-2024	75260	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67212	VN052024003098	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	09-05-2024	130714	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67213	VN052024066117	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	421	16-05-2024	5000	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67214	VN052024066118	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	422	16-05-2024	7880	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67215	VN052024066170	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	481	22-05-2024	200000	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67216	VN052024062277	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	22-05-2024	9000	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67217	VN052024062278	2.423E+14	01-05-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	22-05-2024	13550	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67218	VN052024066199	2.423E+14	01-05-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	510	27-05-2024	45077	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67219	VN052024066200	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	511	27-05-2024	24625	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67220	VN052024066201	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	512	27-05-2024	24625	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67221	VN052024066202	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	513	27-05-2024	24625	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67222	VN052024066203	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	514	27-05-2024	24625	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67223	VN052024066204	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	515	27-05-2024	24625	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67224	VN052024066205	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	516	27-05-2024	24625	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67225	VN052024066206	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	517	27-05-2024	24625	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67226	VN052024066207	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	518	27-05-2024	24625	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67227	VN052024066208	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	519	27-05-2024	24625	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67228	VN052024066209	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	520	27-05-2024	24625	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67229	VN052024066210	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	521	27-05-2024	24625	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67230	VN052024066211	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	522	27-05-2024	24625	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67231	VN052024066212	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	523	27-05-2024	24990	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67232	VN052024066213	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	524	27-05-2024	24990	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67233	VN052024066214	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	525	27-05-2024	24990	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67234	VN052024066215	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	526	27-05-2024	24990	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB
67235	VN052024066216	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	527	27-05-2024	4540	04120-B.P.E.O	EDUCATION OFFICER, JAITU	TO GOVERNMENT,	PUNJAB

67236	VN052024009690	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	1315048	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67237	VN052024009691	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	716364	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67238	VN052024009692	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	560172	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67239	VN052024009693	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	69114	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67240	VN052024009694	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	35400	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67241	VN052024009695	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	35400	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67242	VN052024009696	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	18000	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67243	VN052024010014	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	03-05-2024	1844012	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67244	VN052024010015	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	03-05-2024	37900	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67245	VN052024010016	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	03-05-2024	53184	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67246	VN052024009730	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	19900	04399-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67247	VN052024009731	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	2021746	04399-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67248	VN052024009735	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	2456562	04399-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67249	VN052024073754	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	24-05-2024	140709	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67250	VN052024066116	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	16-05-2024	17784	04399-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67251	VN052024009734	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	638268	04117-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67252	VN052024009743	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	72394	04117-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67253	VN052024009744	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	792998	04117-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67254	VN052024009699	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	37432	04889-PRINCIPAL	SECONDARY SCHOOL, RAMEANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67255	VN052024009700	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	51578	04889-PRINCIPAL	SECONDARY SCHOOL, RAMEANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67256	VN052024009701	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	130810	04889-PRINCIPAL	SECONDARY SCHOOL, RAMEANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67257	VN052024009723	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	1867898	04889-PRINCIPAL	SECONDARY SCHOOL, RAMEANA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67258	VN052024009678	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	802538	04306-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67259	VN052024009679	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	1332526	04306-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67260	VN052024066068	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	443	20-05-2024	18200	04306-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67261	VN052024045773	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	02-05-2024	745040	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

67262	VN052024009717	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	686730	04305-HEADMASTER	HIGH SCHOOL, AJIT GILL FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67263	VN052024009718	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	83456	04305-HEADMASTER	HIGH SCHOOL, AJIT GILL FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67264	VN052024010045	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	08-05-2024	243170	04125-HEADMASTER	HIGH SCHOOL, BISHNADI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67265	VN052024009714	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	545152	04125-HEADMASTER	HIGH SCHOOL, BISHNADI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67266	VN052024009715	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	61360	04125-HEADMASTER	HIGH SCHOOL, BISHNADI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67267	VN052024009724	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	811130	04391-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAINA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67268	VN052024009725	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	244046	04391-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAINA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67269	VN052024009726	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	41812	04391-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAINA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67270	VN052024010005	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	03-05-2024	35400	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67271	VN052024010006	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	03-05-2024	25500	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67272	VN052024010007	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	03-05-2024	33490	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67273	VN052024010008	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	03-05-2024	63712	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67274	VN052024010009	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	03-05-2024	520892	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67275	VN052024010010	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	03-05-2024	53184	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67276	VN052024010011	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	03-05-2024	1032800	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67277	VN052024009736	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	749616	04263-HEADMASTER	HIGH SCHOOL, DHAI PAI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67278	VN052024009737	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	831386	04263-HEADMASTER	HIGH SCHOOL, DHAI PAI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67279	VN052024066168	2.423E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	479	22-05-2024	740	04263-HEADMASTER	HIGH SCHOOL, DHAI PAI FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67280	VN052024066169	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	480	22-05-2024	9100	04263-HEADMASTER	HIGH SCHOOL, DHAI PAI	TO GOVERNMENT,	PUNJAB
67281	VN052024010012	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	03-05-2024	332018	04397-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67282	VN052024010013	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	03-05-2024	1120856	04397-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67283	VN052024009685	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	65610	04121-HEADMASTER	HIGH SCHOOL, GOMTI KHURD FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67284	VN052024009686	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	77228	04121-HEADMASTER	HIGH SCHOOL, GOMTI KHURD FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67285	VN052024009687	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	229154	04121-HEADMASTER	HIGH SCHOOL, GOMTI KHURD FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67286	VN052024009688	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	894070	04121-HEADMASTER	HIGH SCHOOL, GOMTI KHURD FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67287	VN052024009745	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	72064	04860-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

67288	VN052024009746	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	441336	04860-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67289	VN052024009747	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	1022266	04860-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67290	VN052024009748	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	871208	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67291	VN052024009741	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	116356	04370-HEADMASTER	HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67292	VN052024009742	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	805590	04379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANDER FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67293	VN052024010047	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	09-05-2024	13759	04262-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67294	VN052024009702	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	437968	04262-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67295	VN052024009703	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	1053138	04262-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67296	VN052024009697	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	588532	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67297	VN052024009698	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	37854	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67298	VN052024009716	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	195068	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67299	VN052024045772	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	02-05-2024	876360	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67300	VN052024009674	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	32738	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67301	VN052024009675	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	175134	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67302	VN052024009676	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	1489000	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67303	VN052024009677	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	52684	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67304	VN052024009704	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	29840	04114-HEADMASTER	HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67305	VN052024009705	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	35400	04114-HEADMASTER	HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67306	VN052024009706	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	50918	04114-HEADMASTER	HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67307	VN052024009707	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	76106	04114-HEADMASTER	HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67308	VN052024009708	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	690064	04114-HEADMASTER	HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67309	VN052024009749	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	77228	04127-HEADMASTER	HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67310	VN052024009750	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	1002548	04127-HEADMASTER	HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67311	VN052024009751	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	38454	04127-HEADMASTER	HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67312	VN052024010046	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	08-05-2024	33983	04127-HEADMASTER	HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67313	VN052024000056	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	23	03-05-2024	100488	PRINCIPAL,INDUSTRIAL	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB
67314	VN052024000057	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	24	03-05-2024	119070	PRINCIPAL,INDUSTRIAL	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB

67315	VN052024000060	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	27	09-05-2024	961	PRINCIPAL,INDUSTRIAL	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB
67316	VN052024000061	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	28	09-05-2024	16097	PRINCIPAL,INDUSTRIAL	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB
67317	VN052024060894	2.423E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	44	22-05-2024	4720	PRINCIPAL,INDUSTRIAL	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION &	PUNJAB
67318	VN052024039969	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	06-05-2024	69680	DEPUTY COMMISSIONE	COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
67319	VN052024039954	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	76684	DEPUTY COMMISSIONE	COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
67320	VN052024039955	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	81832	DEPUTY COMMISSIONE	COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
67321	VN052024039956	2.423E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	124036	DEPUTY COMMISSIONE	COMMISSIONER OFFICE,	RURAL DEVELOPMENT &	PUNJAB
67322	VN052024009738	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	94894	04963-HEADMASTER	SCHOOL, DAL SINGH WALA, FARIDKOT DAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
67323	VN052024009739	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	107788	04963-HEADMASTER	SCHOOL, DAL SINGH WALA, FARIDKOT DAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
67324	VN052024009740	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	626902	04963-HEADMASTER	SCHOOL, DAL SINGH WALA, FARIDKOT DAL	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
67325	VN052024009732	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	116356	04964-HEADMASTER	SCHOOL, SURGHURI,FARIDKOT SURGHURI,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
67326	VN052024009733	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	711212	04964-HEADMASTER	SCHOOL, SURGHURI,FARIDKOT SURGHURI,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
67327	VN052024011317	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
67328	VN052024011318	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	39800	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
67329	VN052024011319	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	58656	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
67330	VN052024011320	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	77228	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
67331	VN052024011321	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	126224	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
67332	VN052024011348	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	32	09-05-2024	2150	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
67333	VN052024011349	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	03-CO-OPERATION	NT	V	33	09-05-2024	600	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
67334	VN052024011350	2.423E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	09-05-2024	59010	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
67335	VN052024074623	2.423E+14	01-05-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	37	14-05-2024	10862	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
67336	VN052024074624	2.423E+14	01-05-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	38	14-05-2024	13989	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
67337	VN052024074625	2.423E+14	01-05-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	39	14-05-2024	34441	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
67338	VN052024074626	2.423E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	40	14-05-2024	716	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
67339	VN052024073715	2.423E+14	01-05-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	22-05-2024	897773	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
67340	VN052024009680	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	380858	04357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL BAJA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67341	VN052024009681	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	35400	04357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL BAJA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67342	VN052024009682	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	323510	04357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL BAJA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67343	VN052024009683	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	837852	04357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL BAJA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67344	VN052024009684	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	29986	04357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL BAJA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67345	VN052024066069	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	444	20-05-2024	9100	04357-PRINCIPAL	GIRLS SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
67346	VN052024009727	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	28380	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67347	VN052024009728	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	114942	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

67348	VN052024009729	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	563540	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67349	VN052024009709	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	79782	04143-HEADMASTER	SCHOOL, ROMANA ALBEL SINGH FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67350	VN052024009710	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	723014	04143-HEADMASTER	SCHOOL, ROMANA ALBEL SINGH FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67351	VN052024009711	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	29110	04143-HEADMASTER	SCHOOL, ROMANA ALBEL SINGH FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67352	VN052024066102	2.423E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	406	14-05-2024	9100	04143-HEADMASTER	SCHOOL, ROMANA ALBEL SINGH	PUBLIC INSTRUCTIONS(SE	PUNJAB
67353	VN052024009719	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	100588	04132-HEADMASTER	GOVT. HIGH SCHOOL, WARA BHAI KA FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67354	VN052024009720	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	459454	04132-HEADMASTER	GOVT. HIGH SCHOOL, WARA BHAI KA FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67355	VN052024009721	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	41812	04132-HEADMASTER	GOVT. HIGH SCHOOL, WARA BHAI KA FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67356	VN052024009722	2.423E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	521898	04132-HEADMASTER	GOVT. HIGH SCHOOL, WARA BHAI KA FARIDKOT	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67357	VN052024066689	2.423E+11	01-05-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	15-05-2024	180	TREASURY OFFICER	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	, CHANDI
67358	VN052024013901	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	03-05-2024	100588	20131-HEADMASTER	HIGH SCHOOL SANAWA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67359	VN052024013902	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	03-05-2024	103408	20131-HEADMASTER	HIGH SCHOOL SANAWA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67360	VN052024013903	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	03-05-2024	152504	20131-HEADMASTER	HIGH SCHOOL SANAWA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67361	VN052024013904	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	03-05-2024	106200	20131-HEADMASTER	HIGH SCHOOL SANAWA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67362	VN052024013905	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	03-05-2024	65610	20131-HEADMASTER	HIGH SCHOOL SANAWA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67363	VN052024013678	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	35400	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67364	VN052024013679	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	70800	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67365	VN052024013680	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	155300	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67366	VN052024013681	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	176740	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67367	VN052024013682	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	859168	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67368	VN052024013683	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	994942	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67369	VN052024013695	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	325262	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67370	VN052024013817	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	02-05-2024	155300	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67371	VN052024013684	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	122904	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67372	VN052024013685	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	70800	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67373	VN052024013686	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	529646	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67374	VN052024013687	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	120708	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

67375	VN052024013688	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	42980	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67376	VN052024013693	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	60208	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67377	VN052024072035	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	584	27-05-2024	27300	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
67378	VN052024072036	2.424E+14	01-05-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	585	27-05-2024	18949	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67379	VN052024013756	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	112668	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67380	VN052024013839	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	02-05-2024	751258	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67381	VN052024013840	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	02-05-2024	1173090	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67382	VN052024013841	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	02-05-2024	69114	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67383	VN052024013842	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	02-05-2024	362052	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67384	VN052024013843	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	02-05-2024	1166998	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67385	VN052024013844	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	02-05-2024	118698	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67386	VN052024071998	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	547	20-05-2024	27300	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
67387	VN052024013936	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	519	09-05-2024	1153000	PRIMARY EDUCATION	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
67388	VN052024013937	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	09-05-2024	1226400	PRIMARY EDUCATION	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
67389	VN052024013938	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	09-05-2024	4380704	PRIMARY EDUCATION	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
67390	VN052024013939	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	09-05-2024	4924478	PRIMARY EDUCATION	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
67391	VN052024013940	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	09-05-2024	5751876	PRIMARY EDUCATION	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
67392	VN052024071992	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	16-05-2024	87600	PRIMARY EDUCATION	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
67393	VN052024013941	2.424E+14	01-05-2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	524	09-05-2024	49876	PRIMARY EDUCATION	NAWANSHAHAR NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
67394	VN052024013737	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	113998	20083-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PILLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67395	VN052024013738	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	268044	20083-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PILLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67396	VN052024013739	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	398426	20083-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PILLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67397	VN052024013740	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	413066	20083-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PILLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67398	VN052024013749	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	127014	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67399	VN052024013750	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	76322	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67400	VN052024013751	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	129630	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67401	VN052024013752	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	105974	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67402	VN052024013753	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	570720	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67403	VN052024013754	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	02-05-2024	27780	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

67404	VN052024013811	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	02-05-2024	134752	20076-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67405	VN052024013812	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	02-05-2024	217360	20076-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67406	VN052024013813	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	02-05-2024	577900	20076-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67407	VN052024013814	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	02-05-2024	169294	20076-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67408	VN052024013815	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	02-05-2024	177000	20076-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67409	VN052024013816	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	02-05-2024	18000	20076-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67410	VN052024013846	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	02-05-2024	131700	20070-PRINCIPAL	SENIOR SECONDARY SCHOOL, JADLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67411	VN052024013818	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	02-05-2024	164644	20070-PRINCIPAL	SENIOR SECONDARY SCHOOL, JADLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67412	VN052024013819	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	02-05-2024	713758	20070-PRINCIPAL	SENIOR SECONDARY SCHOOL, JADLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67413	VN052024013820	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	02-05-2024	88470	20070-PRINCIPAL	SENIOR SECONDARY SCHOOL, JADLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67414	VN052024013821	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	02-05-2024	1071328	20070-PRINCIPAL	SENIOR SECONDARY SCHOOL, JADLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67415	VN052024013822	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	02-05-2024	131700	20070-PRINCIPAL	SENIOR SECONDARY SCHOOL, JADLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67416	VN052024013825	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	02-05-2024	242710	20070-PRINCIPAL	SENIOR SECONDARY SCHOOL, JADLA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67417	VN052024073606	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	28-05-2024	872394	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67418	VN052024013764	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	02-05-2024	150774	20014-HEADMASTER	HIGH SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67419	VN052024013765	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	02-05-2024	147016	20014-HEADMASTER	HIGH SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67420	VN052024013766	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	02-05-2024	522380	20014-HEADMASTER	HIGH SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67421	VN052024013767	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	02-05-2024	826976	20014-HEADMASTER	HIGH SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67422	VN052024013768	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	02-05-2024	70800	20014-HEADMASTER	HIGH SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67423	VN052024013769	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	02-05-2024	69552	20014-HEADMASTER	HIGH SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67424	VN052024013770	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	02-05-2024	29110	20014-HEADMASTER	HIGH SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67425	VN052024072023	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	572	22-05-2024	6870	20014-HEADMASTER	HIGH SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67426	VN052024072024	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	573	22-05-2024	1360	20014-HEADMASTER	HIGH SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67427	VN052024061988	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	27-05-2024	122844	20014-HEADMASTER	HIGH SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67428	VN052024061989	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	27-05-2024	97032	20014-HEADMASTER	HIGH SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67429	VN052024013806	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	02-05-2024	47490	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

67430	VN052024013807	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	02-05-2024	58002	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67431	VN052024013808	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	02-05-2024	169462	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67432	VN052024013809	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	02-05-2024	260014	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67433	VN052024013810	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	02-05-2024	855106	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67434	VN052024013845	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	02-05-2024	880428	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67435	VN052024046969	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	09-05-2024	310183	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67436	VN052024013667	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	169418	20143-HEADMASTER	GIRLS HIGH SCHOOL WAZIDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67437	VN052024013668	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	381968	20143-HEADMASTER	GIRLS HIGH SCHOOL WAZIDPUR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67438	VN052024013689	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	150774	20110-HEADMASTER	HIGH SCHOOL, LANGROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67439	VN052024013690	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	114234	20110-HEADMASTER	HIGH SCHOOL, LANGROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67440	VN052024013691	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	370530	20110-HEADMASTER	HIGH SCHOOL, LANGROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67441	VN052024013692	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	904624	20110-HEADMASTER	HIGH SCHOOL, LANGROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67442	VN052024013823	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	02-05-2024	1075960	20110-HEADMASTER	HIGH SCHOOL, LANGROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67443	VN052024013824	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	02-05-2024	65010	20110-HEADMASTER	HIGH SCHOOL, LANGROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67444	VN052024072020	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	569	22-05-2024	900	20110-HEADMASTER	HIGH SCHOOL, LANGROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67445	VN052024072063	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	612	29-05-2024	20210	20110-HEADMASTER	HIGH SCHOOL, LANGROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67446	VN052024072064	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	613	29-05-2024	1530	20110-HEADMASTER	HIGH SCHOOL, LANGROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67447	VN052024072065	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	614	29-05-2024	338	20110-HEADMASTER	HIGH SCHOOL, LANGROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67448	VN052024072043	2.424E+14	01-05-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	592	29-05-2024	121336	20110-HEADMASTER	HIGH SCHOOL, LANGROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67449	VN052024072044	2.424E+14	01-05-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	593	29-05-2024	121336	20110-HEADMASTER	HIGH SCHOOL, LANGROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67450	VN052024072045	2.424E+14	01-05-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	594	29-05-2024	121336	20110-HEADMASTER	HIGH SCHOOL, LANGROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67451	VN052024072046	2.424E+14	01-05-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	595	29-05-2024	7500	20110-HEADMASTER	HIGH SCHOOL, LANGROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67452	VN052024072047	2.424E+14	01-05-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	596	29-05-2024	3500	20110-HEADMASTER	HIGH SCHOOL, LANGROYA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67453	VN052024013700	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	35400	20133-HEADMASTER	HIGH SCHOOL SAHLON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67454	VN052024013701	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	105406	20133-HEADMASTER	HIGH SCHOOL SAHLON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67455	VN052024013702	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	108472	20133-HEADMASTER	HIGH SCHOOL SAHLON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

67456	VN052024013703	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	175426	20133-HEADMASTER	HIGH SCHOOL SAHLON NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67457	VN052024013704	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	232844	20133-HEADMASTER	HIGH SCHOOL SAHLON NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67458	VN052024013705	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	968738	20133-HEADMASTER	HIGH SCHOOL SAHLON NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67459	VN052024013706	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	32890	20015-HEADMASTER	HIGH SCHOOL KARIHA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67460	VN052024013707	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	169462	20015-HEADMASTER	HIGH SCHOOL KARIHA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67461	VN052024013708	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	190810	20015-HEADMASTER	HIGH SCHOOL KARIHA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67462	VN052024013709	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	271548	20015-HEADMASTER	HIGH SCHOOL KARIHA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67463	VN052024013710	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	291138	20015-HEADMASTER	HIGH SCHOOL KARIHA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67464	VN052024013694	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	570184	20015-HEADMASTER	HIGH SCHOOL KARIHA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67465	VN052024072039	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	588	28-05-2024	9250	20015-HEADMASTER	HIGH SCHOOL KARIHA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67466	VN052024013733	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	88470	20010-HEADMASTER	HIGH SCHOOL MUSAPUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67467	VN052024013734	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	304384	20010-HEADMASTER	HIGH SCHOOL MUSAPUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67468	VN052024013735	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	697544	20010-HEADMASTER	HIGH SCHOOL MUSAPUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67469	VN052024013736	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	61360	20010-HEADMASTER	HIGH SCHOOL MUSAPUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67470	VN052024072062	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	611	29-05-2024	2397	20010-HEADMASTER	HIGH SCHOOL MUSAPUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67471	VN052024013826	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	02-05-2024	18000	20011-HEADMASTER	HIGH SCHOOL BEHLOR KALAN NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67472	VN052024013827	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	02-05-2024	65610	20011-HEADMASTER	HIGH SCHOOL BEHLOR KALAN NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67473	VN052024013828	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	02-05-2024	197910	20011-HEADMASTER	HIGH SCHOOL BEHLOR KALAN NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67474	VN052024013829	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	02-05-2024	204680	20011-HEADMASTER	HIGH SCHOOL BEHLOR KALAN NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67475	VN052024013830	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	02-05-2024	554514	20011-HEADMASTER	HIGH SCHOOL BEHLOR KALAN NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67476	VN052024013743	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	1084118	20078-HEADMASTER	SCHOOL, ALACHAUR ALACHAUR,NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67477	VN052024013744	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	02-05-2024	224084	20078-HEADMASTER	SCHOOL, ALACHAUR ALACHAUR,NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67478	VN052024013745	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	159384	20078-HEADMASTER	SCHOOL, ALACHAUR ALACHAUR,NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67479	VN052024013746	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	40644	20078-HEADMASTER	SCHOOL, ALACHAUR ALACHAUR,NAWAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67480	VN052024013922	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	07-05-2024	119903	20079-HEADMASTER	SCHOOL, BAKHLAUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67481	VN052024013923	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	07-05-2024	126914	20079-HEADMASTER	SCHOOL, BAKHLAUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

67482	VN052024013924	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	07-05-2024	375516	20079-HEADMASTER	SCHOOL, BAKHLAUR NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67483	VN052024013797	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	02-05-2024	155300	20142-HEADMASTER	GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67484	VN052024013798	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	02-05-2024	151396	20142-HEADMASTER	GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67485	VN052024013799	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	02-05-2024	105406	20142-HEADMASTER	GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67486	VN052024013800	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	02-05-2024	501528	20142-HEADMASTER	GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67487	VN052024013801	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	02-05-2024	35400	20142-HEADMASTER	GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67488	VN052024013802	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	02-05-2024	49404	20142-HEADMASTER	GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67489	VN052024072066	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	615	29-05-2024	9240	20142-HEADMASTER	GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67490	VN052024013784	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	02-05-2024	103408	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67491	VN052024013785	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	02-05-2024	138694	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67492	VN052024013786	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	02-05-2024	262938	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67493	VN052024071987	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	15-05-2024	35400	20091-HEADMASTER	HIGH SCHOOL BHEEN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67494	VN052024071988	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	15-05-2024	63712	20091-HEADMASTER	HIGH SCHOOL BHEEN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67495	VN052024071989	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	15-05-2024	315082	20091-HEADMASTER	HIGH SCHOOL BHEEN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67496	VN052024071990	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	15-05-2024	359426	20091-HEADMASTER	HIGH SCHOOL BHEEN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67497	VN052024072060	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	609	29-05-2024	6390	20091-HEADMASTER	HIGH SCHOOL BHEEN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67498	VN052024072061	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	610	29-05-2024	700	20091-HEADMASTER	HIGH SCHOOL BHEEN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67499	VN052024013930	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	08-05-2024	235432	20012-HEADMASTER	HIGH SCHOOL CHAK DANA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67500	VN052024013931	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	08-05-2024	238498	20012-HEADMASTER	HIGH SCHOOL CHAK DANA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67501	VN052024013932	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	08-05-2024	305516	20012-HEADMASTER	HIGH SCHOOL CHAK DANA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67502	VN052024013933	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	08-05-2024	159383	20012-HEADMASTER	HIGH SCHOOL CHAK DANA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67503	VN052024013934	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	08-05-2024	29110	20012-HEADMASTER	HIGH SCHOOL CHAK DANA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67504	VN052024013897	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	03-05-2024	81048	20013-HEADMASTER	HIGH SCHOOL GARH PADHANA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67505	VN052024013898	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	03-05-2024	38454	20013-HEADMASTER	HIGH SCHOOL GARH PADHANA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67506	VN052024013899	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	03-05-2024	123984	20013-HEADMASTER	HIGH SCHOOL GARH PADHANA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67507	VN052024013900	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	03-05-2024	80632	20013-HEADMASTER	HIGH SCHOOL GARH PADHANA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

67508	VN052024013906	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	03-05-2024	38454	20013-HEADMASTER	HIGH SCHOOL GARH PADHANA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67509	VN052024013835	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	02-05-2024	112998	20100-HEADMASTER	HIGH SCHOOL, GARCHA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67510	VN052024013836	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	02-05-2024	523464	20100-HEADMASTER	HIGH SCHOOL, GARCHA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67511	VN052024013837	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	02-05-2024	123332	20100-HEADMASTER	HIGH SCHOOL, GARCHA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67512	VN052024013838	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	02-05-2024	48090	20100-HEADMASTER	HIGH SCHOOL, GARCHA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67513	VN052024073612	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	29-05-2024	977040	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67514	VN052024072030	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	23-05-2024	13432	20100-HEADMASTER	HIGH SCHOOL, GARCHA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67515	VN052024072031	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	580	23-05-2024	6627	20100-HEADMASTER	HIGH SCHOOL, GARCHA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67516	VN052024013760	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	02-05-2024	32614	20009-HEADMASTER	HIGH SCHOOL KOT RANJA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67517	VN052024013761	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	02-05-2024	58602	20009-HEADMASTER	HIGH SCHOOL KOT RANJA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67518	VN052024013762	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	02-05-2024	215306	20009-HEADMASTER	HIGH SCHOOL KOT RANJA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67519	VN052024013763	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	02-05-2024	248562	20009-HEADMASTER	HIGH SCHOOL KOT RANJA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67520	VN052024013783	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	02-05-2024	84382	20009-HEADMASTER	HIGH SCHOOL KOT RANJA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67521	VN052024071999	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	548	20-05-2024	18200	20009-HEADMASTER	HIGH SCHOOL KOT RANJA	PUBLIC INSTRUCTIONS(SE	PUNJAB
67522	VN052024013831	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	02-05-2024	64512	20121-HEADMASTER	HIGH SCHOOL MALIKPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67523	VN052024013832	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	02-05-2024	72236	20121-HEADMASTER	HIGH SCHOOL MALIKPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67524	VN052024013833	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	02-05-2024	103408	20121-HEADMASTER	HIGH SCHOOL MALIKPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67525	VN052024013834	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	02-05-2024	172456	20121-HEADMASTER	HIGH SCHOOL MALIKPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67526	VN052024072041	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	590	29-05-2024	27300	20121-HEADMASTER	HIGH SCHOOL MALIKPUR	TO GOVERNMENT,	PUNJAB
67527	VN052024013774	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	02-05-2024	37432	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67528	VN052024013775	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	02-05-2024	64512	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67529	VN052024013776	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	02-05-2024	100588	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67530	VN052024013777	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	02-05-2024	126914	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67531	VN052024013778	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	02-05-2024	630982	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67532	VN052024013669	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	413810	20138-HEADMASTER	HIGH SCHOOL SAHAB PUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67533	VN052024013670	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	56996	20138-HEADMASTER	HIGH SCHOOL SAHAB PUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67534	VN052024071993	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	542	16-05-2024	9100	20138-HEADMASTER	HIGH SCHOOL SAHAB PUR	TO GOVERNMENT,	PUNJAB

67535	VN052024072071	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	620	31-05-2024	4010	20138-HEADMASTER	HIGH SCHOOL SAHAB PUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67536	VN052024013803	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	02-05-2024	466784	20137-HEADMASTER	HIGH SCHOOL SURA PUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67537	VN052024013804	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	02-05-2024	35400	20137-HEADMASTER	HIGH SCHOOL SURA PUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67538	VN052024013805	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	02-05-2024	29986	20137-HEADMASTER	HIGH SCHOOL SURA PUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67539	VN052024013928	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	07-05-2024	516672	20137-HEADMASTER	HIGH SCHOOL SURA PUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67540	VN052024073605	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	28-05-2024	846768	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67541	VN052024013793	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	02-05-2024	35400	20139-HEADMASTER	HIGH SCHOOL SAID PUR KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67542	VN052024013794	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	02-05-2024	112164	20139-HEADMASTER	HIGH SCHOOL SAID PUR KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67543	VN052024013795	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	02-05-2024	141600	20139-HEADMASTER	HIGH SCHOOL SAID PUR KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67544	VN052024013796	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	02-05-2024	147978	20139-HEADMASTER	HIGH SCHOOL SAID PUR KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67545	VN052024013748	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	221416	20139-HEADMASTER	HIGH SCHOOL SAID PUR KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67546	VN052024072004	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	21-05-2024	141600	20139-HEADMASTER	HIGH SCHOOL SAID PUR KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67547	VN052024071994	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	543	17-05-2024	18200	20139-HEADMASTER	HIGH SCHOOL SAID PUR KALAN	TO GOVERNMENT,	PUNJAB
67548	VN052024013728	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	101656	20089-HEADMASTER	HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67549	VN052024013741	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	19900	20089-HEADMASTER	HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67550	VN052024013742	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	476996	20089-HEADMASTER	HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67551	VN052024013755	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	339588	20089-HEADMASTER	HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67552	VN052024013758	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	260146	20119-HEADMASTER	HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67553	VN052024013759	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	103408	20119-HEADMASTER	HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67554	VN052024013782	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	02-05-2024	55390	20119-HEADMASTER	HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67555	VN052024013792	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	02-05-2024	106574	20119-HEADMASTER	HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67556	VN052024072000	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	20-05-2024	16060	20119-HEADMASTER	HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67557	VN052024072040	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	589	28-05-2024	2390	20119-HEADMASTER	HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67558	VN052024071976	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	525	13-05-2024	3177	20096-HEADMASTER	HIGH SCHOOL CHUHAR MAJRA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67559	VN052024013891	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	03-05-2024	40644	20096-HEADMASTER	HIGH SCHOOL CHUHAR MAJRA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67560	VN052024013892	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	03-05-2024	103408	20096-HEADMASTER	HIGH SCHOOL CHUHAR MAJRA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

67561	VN052024013893	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	03-05-2024	264932	20096-HEADMASTER	HIGH SCHOOL CHUHAR MAJRA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67562	VN052024013779	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	02-05-2024	37432	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67563	VN052024013780	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	02-05-2024	182306	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67564	VN052024013781	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	02-05-2024	234118	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67565	VN052024013720	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	70800	20107-HEADMASTER	HIGH SCHOOL, KARIAM NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67566	VN052024013721	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	73842	20107-HEADMASTER	HIGH SCHOOL, KARIAM NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67567	VN052024013722	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	410388	20107-HEADMASTER	HIGH SCHOOL, KARIAM NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67568	VN052024013723	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	650750	20107-HEADMASTER	HIGH SCHOOL, KARIAM NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67569	VN052024013724	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	833188	20107-HEADMASTER	HIGH SCHOOL, KARIAM NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67570	VN052024073591	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	23-05-2024	537372	20268-HEADMASTER	GOVERNMENT HIGH SCHOOL KARYAM	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67571	VN052024013771	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	02-05-2024	112998	20116-HEADMASTER	HIGH SCHOOL MAJARA KALAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67572	VN052024013772	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	02-05-2024	435656	20116-HEADMASTER	HIGH SCHOOL MAJARA KALAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67573	VN052024013773	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	02-05-2024	123332	20116-HEADMASTER	HIGH SCHOOL MAJARA KALAN KHURD	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67574	VN052024013925	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	07-05-2024	35388	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67575	VN052024013926	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	07-05-2024	152212	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67576	VN052024013927	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	07-05-2024	257624	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
67577	VN052024013787	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	02-05-2024	388050	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67578	VN052024013788	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	02-05-2024	541470	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67579	VN052024013789	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	02-05-2024	477514	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67580	VN052024013790	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	02-05-2024	194320	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67581	VN052024013791	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	02-05-2024	106200	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67582	VN052024013714	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	159972	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67583	VN052024013715	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	138694	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67584	VN052024013716	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	459038	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67585	VN052024013717	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	56396	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67586	VN052024013718	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	236868	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

67587	VN052024013719	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	678312	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67588	VN052024073608	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	28-05-2024	422800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67589	VN052024072005	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	554	21-05-2024	9100	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67590	VN052024069227	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	15-05-2024	10074	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67591	VN052024023718	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	141	08-05-2024	10604	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67592	VN052024023786	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	03-05-2024	147057	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67593	VN052024023787	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	03-05-2024	194562	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67594	VN052024023788	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	03-05-2024	44132	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67595	VN052024023789	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	03-05-2024	309328	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67596	VN052024023790	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	03-05-2024	235034	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67597	VN052024023791	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	03-05-2024	165666	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67598	VN052024023792	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	03-05-2024	962180	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67599	VN052024023814	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	03-05-2024	61360	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67600	VN052024023793	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	03-05-2024	76270	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67601	VN052024023794	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	03-05-2024	410208	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67602	VN052024023795	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	03-05-2024	376808	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67603	VN052024023796	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	03-05-2024	166864	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67604	VN052024023797	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	03-05-2024	329536	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67605	VN052024023798	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	03-05-2024	638112	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67606	VN052024020261	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-05-2024	21700	MEDICAL OFFICER	CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67607	VN052024020262	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-05-2024	552748	MEDICAL OFFICER	CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67608	VN052024020263	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-05-2024	167418	MEDICAL OFFICER	CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67609	VN052024069228	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	15-05-2024	29381	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67610	VN052024069229	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	15-05-2024	28418	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67611	VN052024069230	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	15-05-2024	56836	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67612	VN052024069231	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	15-05-2024	28418	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67613	VN052024066809	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	15-05-2024	35665	MEDICAL OFFICER	CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67614	VN052024069232	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	180	15-05-2024	4283	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67615	VN052024069258	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	206	23-05-2024	46662	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67616	VN052024069253	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	201	22-05-2024	15037	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67617	VN052024069259	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	23-05-2024	78276	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67618	VN052024069260	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	208	23-05-2024	1092	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67619	VN052024069261	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	209	23-05-2024	2860	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67620	VN052024069262	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	23-05-2024	79756	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67621	VN052024023740	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	06-05-2024	111780	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67622	VN052024023741	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	06-05-2024	138996	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67623	VN052024023742	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	06-05-2024	184246	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67624	VN052024023743	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	06-05-2024	186230	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB

67625	VN052024023744	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	06-05-2024	201936	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67626	VN052024023745	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	06-05-2024	236753	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67627	VN052024023746	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	06-05-2024	286864	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67628	VN052024023711	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	06-05-2024	579598	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67629	VN052024023712	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	06-05-2024	1189529	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67630	VN052024023713	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	06-05-2024	1985749	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67631	VN052024023727	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	150	09-05-2024	6465	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67632	VN052024023723	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	08-05-2024	2144716	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67633	VN052024069254	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	202	22-05-2024	18200	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67634	VN052024069256	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	204	22-05-2024	4500000	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67635	VN052024069257	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	205	22-05-2024	2203	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67636	VN052024023726	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	09-05-2024	55196	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67637	VN052024069217	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	14-05-2024	138130	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67638	VN052024066812	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	31-05-2024	101481	MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
67639	VN052024023767	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	825102	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67640	VN052024023768	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	318060	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67641	VN052024023769	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	291080	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67642	VN052024023770	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	73332	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67643	VN052024020255	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	65156	MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
67644	VN052024020256	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	21700	MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
67645	VN052024023771	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	114358	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67646	VN052024023772	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	265940	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67647	VN052024020257	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	21700	MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
67648	VN052024023773	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	48090	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67649	VN052024023774	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	101218	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67650	VN052024020258	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	142860	MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
67651	VN052024023775	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	187044	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67652	VN052024023776	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	273808	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67653	VN052024023777	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	377776	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67654	VN052024069218	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	166	14-05-2024	1221	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67655	VN052024023778	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	63712	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67656	VN052024023779	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	219332	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67657	VN052024023780	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	316688	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67658	VN052024023781	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	78420	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67659	VN052024069219	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	167	14-05-2024	8147	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67660	VN052024069220	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	168	14-05-2024	813	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67661	VN052024069221	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	169	14-05-2024	8122	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67662	VN052024023782	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	690650	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67663	VN052024020259	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	150752	MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB

67664	VN052024020260	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	332792	MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
67665	VN052024020272	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	07-05-2024	146972	MEDICAL OFFICER	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
67666	VN052024069222	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	170	14-05-2024	8341	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67667	VN052024069223	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	171	14-05-2024	4213	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67668	VN052024069233	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	181	16-05-2024	8341	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67669	VN052024069234	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	182	16-05-2024	1619	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67670	VN052024069248	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	196	20-05-2024	7920	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67671	VN052024069249	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	197	20-05-2024	1900	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67672	VN052024069255	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	203	22-05-2024	368560	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67673	VN052024002324	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	03-05-2024	702	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
67674	VN052024002325	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	03-05-2024	5119	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
67675	VN052024044098	2.424E+14	01-05-2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	07-05-2024	45900	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
67676	VN052024002336	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	07-05-2024	9850	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
67677	VN052024002326	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	03-05-2024	89250	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
67678	VN052024002327	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	03-05-2024	286730	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
67679	VN052024002328	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	03-05-2024	39800	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
67680	VN052024002329	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	03-05-2024	52490	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
67681	VN052024002330	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	03-05-2024	244180	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
67682	VN052024077768	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	13-05-2024	7861	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
67683	VN052024077770	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	13-05-2024	8425	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
67684	VN052024077771	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	13-05-2024	716	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
67685	VN052024067250	2.424E+14	01-05-2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	14-05-2024	65550	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
67686	VN052024067251	2.424E+14	01-05-2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	14-05-2024	23800	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
67687	VN052024067252	2.424E+14	01-05-2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	14-05-2024	9800	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
67688	VN052024067253	2.424E+14	01-05-2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	14-05-2024	288610	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
67689	VN052024067254	2.424E+14	01-05-2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	14-05-2024	8850	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
67690	VN052024061952	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	90	15-05-2024	264000	DIVISIONAL OFFICER (C)	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67691	VN052024002319	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	32	02-05-2024	108472	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67692	VN052024002317	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	30	02-05-2024	132416	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67693	VN052024002320	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	02-05-2024	108472	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67694	VN052024002318	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	31	02-05-2024	108472	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67695	VN052024002321	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	34	02-05-2024	76038	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67696	VN052024002322	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	35	02-05-2024	518198	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67697	VN052024002323	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	36	02-05-2024	61960	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI

67698	VN052024040722	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	223500	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67699	VN052024040723	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	84574	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67700	VN052024040724	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	497500	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67701	VN052024040725	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	383238	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67702	VN052024077772	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	REHABILITATION AND DISASTER	NT	V	74	13-05-2024	3000	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67703	VN052024073573	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	13-05-2024	11791	20235-TEHSILDAR	TEHSILDAR NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67704	VN052024002331	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	03-05-2024	43228	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67705	VN052024002332	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	45	06-05-2024	13418	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67706	VN052024002333	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	46	06-05-2024	21470	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67707	VN052024002334	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	47	06-05-2024	2296	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67708	VN052024002335	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	REHABILITATION AND DISASTER	NT	V	48	06-05-2024	1435	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67709	VN052024073575	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	13-05-2024	20164	20235-TEHSILDAR	TEHSILDAR NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67710	VN052024073576	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	13-05-2024	20164	20235-TEHSILDAR	TEHSILDAR NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67711	VN052024074326	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	16-05-2024	19900	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67712	VN052024077786	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	88	17-05-2024	4650	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67713	VN052024074328	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	22-05-2024	18792	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67714	VN052024074329	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	20	22-05-2024	25389	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67715	VN052024074330	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	21	22-05-2024	67789	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67716	VN052024077808	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	110	23-05-2024	15954	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67717	VN052024074331	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	22	23-05-2024	46325	20058-TEHSILDAR	NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
67718	VN052024039951	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	09-05-2024	2628	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
67719	VN052024039943	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	06-05-2024	94320	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
67720	VN052024039944	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	06-05-2024	77420	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
67721	VN052024039952	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	09-05-2024	45269	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
67722	VN052024039953	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	09-05-2024	5632	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
67723	VN052024039947	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	09-05-2024	4722	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
67724	VN052024039948	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	09-05-2024	5338	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
67725	VN052024039949	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	09-05-2024	7548	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
67726	VN052024039950	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	09-05-2024	20740	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
67727	VN052024039935	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	06-05-2024	105406	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
67728	VN052024039936	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	06-05-2024	78428	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
67729	VN052024039937	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	06-05-2024	75668	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
67730	VN052024039938	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	06-05-2024	69854	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
67731	VN052024039939	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	06-05-2024	63712	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
67732	VN052024039940	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	06-05-2024	212550	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
67733	VN052024073427	2.424E+14	01-05-2024	N	DC10	D	Misc. Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	28	24-05-2024	9100	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
67734	VN052024003497	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	37	06-05-2024	1182500	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

67735	VN052024003509	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	49	07-05-2024	678707	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67736	VN052024046962	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	07-05-2024	110468	DEVELOPMENT & PROJECT	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67737	VN052024073583	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	21-05-2024	52922	DEVELOPMENT & PROJECT	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67738	VN052024003524	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	64	08-05-2024	63912	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67739	VN052024003539	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	79	09-05-2024	223368	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67740	VN052024003540	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	80	09-05-2024	58400	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67741	VN052024061945	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	83	13-05-2024	97668	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67742	VN052024061978	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	116	22-05-2024	7510	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67743	VN052024061959	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	97	21-05-2024	29200	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67744	VN052024061980	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	118	23-05-2024	223368	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67745	VN052024061981	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	119	23-05-2024	58400	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67746	VN052024061955	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	93	16-05-2024	161281	DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67747	VN052024061956	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	94	16-05-2024	350052	DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67748	VN052024003482	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	03-05-2024	355590	DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67749	VN052024003481	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	03-05-2024	754220	DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67750	VN052024003536	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	76	09-05-2024	87600	DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67751	VN052024003537	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	77	09-05-2024	87600	DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67752	VN052024003538	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	78	09-05-2024	119860	DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67753	VN052024000389	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	20	03-05-2024	75481	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
67754	VN052024000384	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	02-05-2024	57054	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
67755	VN052024000375	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	126914	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
67756	VN052024000376	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	179632	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
67757	VN052024000385	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	16	02-05-2024	336034	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
67758	VN052024000377	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	941452	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
67759	VN052024073607	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	28-05-2024	1337220	20240-PRINCIPAL	TRAINING INSTITUTE NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67760	VN052024000394	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	25	09-05-2024	19819	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
67761	VN052024061961	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	22-05-2024	10613	20043-PRINCIPAL	TRAINING INSTITUTE NAWANSHAHAR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
67762	VN052024061962	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	22-05-2024	13087	20043-PRINCIPAL	TRAINING INSTITUTE NAWANSHAHAR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
67763	VN052024061963	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	22-05-2024	24732	20043-PRINCIPAL	TRAINING INSTITUTE NAWANSHAHAR	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB

67764	VN052024055309	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	32	14-05-2024	19921	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
67765	VN052024055310	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	33	14-05-2024	21896	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
67766	VN052024055311	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	34	16-05-2024	20010	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
67767	VN052024055313	2.424E+14	01-05-2024	N	DC10	C	Medical Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	36	17-05-2024	13000	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
67768	VN052024055314	2.424E+14	01-05-2024	N	DC10	D	Misc. Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	37	21-05-2024	27300	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
67769	VN052024055316	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	39	22-05-2024	21900	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
67770	VN052024046952	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	32361	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67771	VN052024046953	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	12783	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67772	VN052024032398	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	18000	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67773	VN052024032399	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	56688	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67774	VN052024032400	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	84490	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67775	VN052024032401	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	02-05-2024	86472	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67776	VN052024032402	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	02-05-2024	739206	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67777	VN052024032403	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	02-05-2024	335028	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67778	VN052024032404	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	02-05-2024	196692	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67779	VN052024032405	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	02-05-2024	127570	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67780	VN052024032406	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	02-05-2024	102150	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67781	VN052024032408	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	02-05-2024	97900	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67782	VN052024032409	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	02-05-2024	93320	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67783	VN052024032410	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	02-05-2024	1576155	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67784	VN052024032411	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	02-05-2024	19900	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67785	VN052024032412	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	02-05-2024	59754	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67786	VN052024032413	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	02-05-2024	84090	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67787	VN052024032414	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	02-05-2024	138666	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67788	VN052024032415	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	02-05-2024	247882	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67789	VN052024032416	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	02-05-2024	1330890	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67790	VN052024046960	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	32361	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67791	VN052024046959	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	12783	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67792	VN052024032407	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	10	02-05-2024	37920	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67793	VN052024032417	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	03-05-2024	82030	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67794	VN052024032418	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	06-05-2024	113376	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67795	VN052024058017	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	13-05-2024	96920	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67796	VN052024032419	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	09-05-2024	56688	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67797	VN052024058027	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	20-05-2024	53283	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67798	VN052024058018	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	24	13-05-2024	11025	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67799	VN052024058019	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	25	13-05-2024	13164	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67800	VN052024058028	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	34	20-05-2024	328230	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI

67801	VN052024058020	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	26	13-05-2024	1300	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67802	VN052024060804	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB	20-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	29-TRANSPORT	NT	V	1	13-05-2024	19480	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67803	VN052024061984	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	27-05-2024	18200	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67804	VN052024061985	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	27-05-2024	4619	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67805	VN052024061986	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	27-05-2024	16840	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67806	VN052024061987	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	27-05-2024	36800	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67807	VN052024058021	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	15-05-2024	69104	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67808	VN052024058022	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	28	17-05-2024	237530	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67809	VN052024058023	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	29	17-05-2024	2100	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67810	VN052024058024	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	30	17-05-2024	737	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67811	VN052024058025	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	31	17-05-2024	692	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67812	VN052024058026	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	17-05-2024	121660	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67813	VN052024058029	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	35	21-05-2024	35462	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67814	VN052024058030	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	36	21-05-2024	1000	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67815	VN052024058031	2.424E+14	01-05-2024	N	DC05	D	Misc. Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	37	23-05-2024	36400	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67816	VN052024058032	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	23-05-2024	17926	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67817	VN052024058033	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	23-05-2024	7060	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67818	VN052024058034	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	23-05-2024	44671	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67819	VN052024058035	2.424E+14	01-05-2024	N	DC05	C	Medical Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	41	24-05-2024	16387	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67820	VN052024058036	2.424E+14	01-05-2024	N	DC05	C	Medical Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	42	24-05-2024	13599	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67821	VN052024058037	2.424E+14	01-05-2024	N	DC05	D	Misc. Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	43	24-05-2024	9100	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67822	VN052024058038	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	44	27-05-2024	15541	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67823	VN052024058039	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	45	27-05-2024	12066	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67824	VN052024058040	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	46	31-05-2024	2873	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67825	VN052024058041	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	47	31-05-2024	50120	ASSISTANT CONTROLLER	ROADWAYS, NAWANSHAHAR	STATE TRANSPORT	, CHANDI
67826	VN052024058141	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	23-05-2024	63111	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
67827	VN052024011470	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	40644	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
67828	VN052024011471	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	19900	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
67829	VN052024011472	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	187570	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
67830	VN052024011473	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	380398	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
67831	VN052024058137	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	14-05-2024	70800	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
67832	VN052024058138	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	21	16-05-2024	716	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
67833	VN052024058139	2.424E+14	01-05-2024	N	DC05	D	Misc. Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	22	16-05-2024	9100	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
67834	VN052024058143	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	27-05-2024	38826	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
67835	VN052024046950	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	46402	20231-ASSITANT CONTROLLER	AND SUPPLIES CONTROLLER NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67836	VN052024020873	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	10	02-05-2024	540248	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	FOOD & SUPPLIES	CHANDI
67837	VN052024020874	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	02-05-2024	1434400	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	FOOD & SUPPLIES	CHANDI

67838	VN052024020875	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	07-05-2024	582108	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	FOOD & SUPPLIES	CHANDI
67839	VN052024020871	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	02-05-2024	457502	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	FOOD & SUPPLIES	CHANDI
67840	VN052024020872	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	02-05-2024	66410	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	FOOD & SUPPLIES	CHANDI
67841	VN052024046951	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	14522	20231-ASSITANT CONTROLLER	AND SUPPLIES CONTROLLER NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
67842	VN052024073213	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	15-05-2024	50722	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	FOOD & SUPPLIES	CHANDI
67843	VN052024073214	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	15-05-2024	339983	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	FOOD & SUPPLIES	CHANDI
67844	VN052024020878	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	09-05-2024	98868	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	FOOD & SUPPLIES	CHANDI
67845	VN052024073217	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	17-05-2024	54221	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	FOOD & SUPPLIES	CHANDI
67846	VN052024073216	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	19	17-05-2024	586	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	FOOD & SUPPLIES	CHANDI
67847	VN052024073219	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	22	22-05-2024	4620	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	FOOD & SUPPLIES	CHANDI
67848	VN052024073221	2.424E+14	01-05-2024	N	DC07	D	Misc. Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	24	24-05-2024	9100	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	FOOD & SUPPLIES	CHANDI
67849	VN052024061983	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	24-05-2024	47148	DISTRICT FOOD & SUPPLY	NAWANSHAHAR NAWANSHAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
67850	VN052024020864	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	02-05-2024	103740	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67851	VN052024020865	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	02-05-2024	166622	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67852	VN052024020866	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	02-05-2024	146028	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67853	VN052024020867	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	02-05-2024	117350	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67854	VN052024020868	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	02-05-2024	37432	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67855	VN052024020869	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	02-05-2024	161245	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67856	VN052024020870	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	02-05-2024	29180	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67857	VN052024020876	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	08-05-2024	35437	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67858	VN052024020877	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	09-05-2024	1012	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67859	VN052024073215	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	15-05-2024	730	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67860	VN052024073220	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	22-05-2024	2460	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67861	VN052024073218	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	21-05-2024	4208	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
67862	VN052024013757	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	1635200	PRIMARY EDUCATION	AUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
67863	VN052024013894	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	03-05-2024	76522	PRIMARY EDUCATION	AUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB

67864	VN052024013895	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	03-05-2024	121904	PRIMARY EDUCATION	AUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
67865	VN052024013896	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	479	03-05-2024	740500	PRIMARY EDUCATION	AUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
67866	VN052024013914	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	06-05-2024	2346954	PRIMARY EDUCATION	AUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
67867	VN052024071984	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	14-05-2024	1752000	PRIMARY EDUCATION	AUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
67868	VN052024071985	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	14-05-2024	5308964	PRIMARY EDUCATION	AUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
67869	VN052024027104	2.424E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	03-05-2024	83598	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
67870	VN052024027105	2.424E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	03-05-2024	122368	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
67871	VN052024027106	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	03-05-2024	168210	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67872	VN052024027107	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	03-05-2024	302387	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67873	VN052024027108	2.424E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	03-05-2024	423292	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
67874	VN052024027109	2.424E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	03-05-2024	702204	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
67875	VN052024027110	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	03-05-2024	2857824	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67876	VN052024027111	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	03-05-2024	647223	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67877	VN052024027112	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	03-05-2024	133513	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67878	VN052024027113	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	27	03-05-2024	3840	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67879	VN052024075754	2.424E+14	01-05-2024	N	DC01	K	Refund Vouchers	NAWANSHAHAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	17-05-2024	34375	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67880	VN052024075755	2.424E+14	01-05-2024	N	DC01	K	Refund Vouchers	NAWANSHAHAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	17-05-2024	34375	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67881	VN052024075756	2.424E+14	01-05-2024	N	DC01	K	Refund Vouchers	NAWANSHAHAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	17-05-2024	34375	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67882	VN052024075753	2.424E+14	01-05-2024	N	DC01	K	Refund Vouchers	NAWANSHAHAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	13-05-2024	935000	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67883	VN052024027114	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	03-05-2024	1293354	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67884	VN052024027115	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	03-05-2024	67228	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67885	VN052024027116	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	03-05-2024	211119	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67886	VN052024071227	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	30-05-2024	24000	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67887	VN052024071215	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	41	17-05-2024	7972	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67888	VN052024071216	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	42	17-05-2024	740	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67889	VN052024071217	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	43	17-05-2024	9980	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67890	VN052024071218	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	44	17-05-2024	17384	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67891	VN052024071228	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	30-05-2024	22450	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67892	VN052024071222	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	48	22-05-2024	22110	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
67893	VN052024016579	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	18000	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
67894	VN052024016580	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	19900	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
67895	VN052024016581	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	19900	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
67896	VN052024016582	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	53338	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
67897	VN052024016583	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	62930	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
67898	VN052024016584	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	110986	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
67899	VN052024056170	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	12	30-05-2024	588	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
67900	VN052024056165	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	7	22-05-2024	1360	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB

67901	VN052024056166	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	8	22-05-2024	8967	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
67902	VN052024056167	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	9	22-05-2024	12590	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
67903	VN052024056168	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	10	22-05-2024	6063	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
67904	VN052024056169	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	11	22-05-2024	205	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
67905	VN052024056171	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	13	30-05-2024	9100	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	AND WARDEN, FISHERIES	PUNJAB
67906	VN052024023783	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	209912	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
67907	VN052024023784	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	89870	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
67908	VN052024023785	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	78328	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
67909	VN052024023808	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	03-05-2024	825350	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
67910	VN052024023809	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	03-05-2024	370312	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
67911	VN052024023810	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	03-05-2024	188938	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
67912	VN052024023811	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	03-05-2024	295558	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
67913	VN052024023714	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	07-05-2024	76500	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
67914	VN052024069242	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	190	20-05-2024	18900	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
67915	VN052024069243	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	191	20-05-2024	19980	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
67916	VN052024069244	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	192	20-05-2024	19885	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
67917	VN052024069245	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	193	20-05-2024	19860	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
67918	VN052024069246	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	194	20-05-2024	13500	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
67919	VN052024069247	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	195	20-05-2024	17875	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
67920	VN052024069241	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	189	20-05-2024	72488	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
67921	VN052024069268	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	216	28-05-2024	2930	DISTRICT AYURVEDICA	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
67922	VN052024021262	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	370188	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	MENT OF
67923	VN052024021263	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	72288	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	MENT OF
67924	VN052024021264	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	189512	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	MENT OF
67925	VN052024021265	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	02-05-2024	2750	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	MENT OF
67926	VN052024021266	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	06-05-2024	6322	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	MENT OF
67927	VN052024021267	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	06-05-2024	15908	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	MENT OF
67928	VN052024073571	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	13-05-2024	1.9E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67929	VN052024073577	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	14-05-2024	164710	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67930	VN052024066398	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	8	22-05-2024	3290	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	MENT OF
67931	VN052024066397	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	7	17-05-2024	358	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	TREASURY & ACCOUNTS	MENT OF
67932	VN052024073585	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	22-05-2024	7355649	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67933	VN052024073586	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	22-05-2024	1655470	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67934	VN052024073587	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	22-05-2024	963628	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67935	VN052024073588	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	22-05-2024	162205	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67936	VN052024073589	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	22-05-2024	88669	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

67937	VN052024066399	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	9	24-05-2024	10500	DISTRICT TREASURY	NAWANSHAHAR	TREASURY & ACCOUNTS	MENT OF
67938	VN052024073604	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	27-05-2024	1040520	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67939	VN052024066400	2.424E+14	01-05-2024	N	DC07	B	expenditure Vouchers	NAWANSHAHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	10	27-05-2024	640	DISTRICT TREASURY	NAWANSHAHAR	TREASURY & ACCOUNTS	MENT OF
67940	VN052024066401	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	27-05-2024	1500	DISTRICT TREASURY	NAWANSHAHAR	TREASURY & ACCOUNTS	MENT OF
67941	VN052024073599	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	24-05-2024	11005	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67942	VN052024073600	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	24-05-2024	16933	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67943	VN052024073627	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	31-05-2024	85241	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67944	VN052024023813	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	67	03-05-2024	98267	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67945	VN052024073611	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	29-05-2024	2733600	20277-ASSISTANT CONTROLLER	(F & A) PUNJAB NAWANSHER	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67946	VN052024023799	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	03-05-2024	64380	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67947	VN052024023800	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	03-05-2024	169148	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67948	VN052024023801	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	03-05-2024	102150	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67949	VN052024023802	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	03-05-2024	114659	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67950	VN052024023803	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	03-05-2024	1624108	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67951	VN052024023804	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	03-05-2024	138958	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67952	VN052024023805	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	03-05-2024	166672	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67953	VN052024023806	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	03-05-2024	265144	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67954	VN052024023807	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	03-05-2024	387382	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67955	VN052024023812	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	03-05-2024	605905	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67956	VN052024023719	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	142	08-05-2024	71700	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67957	VN052024023720	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	143	08-05-2024	116248	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67958	VN052024023721	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	144	08-05-2024	340680	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67959	VN052024023722	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	145	08-05-2024	261512	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67960	VN052024023724	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	147	08-05-2024	322763	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67961	VN052024023725	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	148	08-05-2024	513531	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67962	VN052024023728	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	151	09-05-2024	80300	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67963	VN052024069235	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	183	16-05-2024	7895	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67964	VN052024069236	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	184	16-05-2024	2810	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67965	VN052024069237	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	185	16-05-2024	5614	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67966	VN052024069238	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	186	16-05-2024	2263	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67967	VN052024069239	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	187	16-05-2024	9153	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67968	VN052024061972	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	22-05-2024	40279	20029-CIVIL SURGEON	NAWANSHAHAR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67969	VN052024061973	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	22-05-2024	50506	20029-CIVIL SURGEON	NAWANSHAHAR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67970	VN052024061974	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	22-05-2024	392900	20029-CIVIL SURGEON	NAWANSHAHAR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67971	VN052024061975	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	22-05-2024	133657	20029-CIVIL SURGEON	NAWANSHAHAR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

67972	VN052024061976	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	22-05-2024	10381	20029-CIVIL SURGEON	NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67973	VN052024061977	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	22-05-2024	30620	20029-CIVIL SURGEON	NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67974	VN052024061979	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	22-05-2024	37060	20029-CIVIL SURGEON	NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67975	VN052024069267	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	215	27-05-2024	18200	ASSISSTANT CONTROLLER(	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
67976	VN052024039941	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	06-05-2024	89892	EXECUTIVE ENGINEER	DIVISION, NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
67977	VN052024039942	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	06-05-2024	356629	EXECUTIVE ENGINEER	DIVISION, NAWANSHAHAR	RURAL DEVELOPMENT &	PUNJAB
67978	VN052024003475	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	02-05-2024	19900	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67979	VN052024003476	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	02-05-2024	39476	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67980	VN052024003477	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	02-05-2024	103740	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67981	VN052024003479	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	03-05-2024	72848	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67982	VN052024003480	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	20	03-05-2024	6431	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67983	VN052024003505	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	45	06-05-2024	4420500	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67984	VN052024003504	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	44	06-05-2024	3637500	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67985	VN052024003503	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	43	06-05-2024	1.1E+07	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67986	VN052024003502	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	42	06-05-2024	3.4E+07	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67987	VN052024003501	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	41	06-05-2024	5401500	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67988	VN052024003500	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	40	06-05-2024	4447500	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67989	VN052024003499	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	39	06-05-2024	1.4E+07	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67990	VN052024003498	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	38	06-05-2024	4.1E+07	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67991	VN052024003523	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	63	08-05-2024	72848	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67992	VN052024003522	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	62	08-05-2024	1759	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67993	VN052024046964	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	08-05-2024	13408	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
67994	VN052024003534	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	74	09-05-2024	3654	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67995	VN052024061953	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	91	15-05-2024	2800	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67996	VN052024061964	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHR	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	102	22-05-2024	2300	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67997	VN052024061957	2.424E+14	01-05-2024	N	DC07	D	Misc. Vouchers	NAWANSHAHR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	95	17-05-2024	9100	DISTRICT SOCIAL	NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67998	VN052024001872	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	2	02-05-2024	20042	DEPUTY ECONOMIC	NAWANSHAHAR	SECRETARY, PLANNING	PUNJAB
67999	VN052024001878	2.424E+14	01-05-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	08-05-2024	29388	DEPUTY ECONOMIC	NAWANSHAHAR	SECRETARY, PLANNING	PUNJAB
68000	VN052024001873	2.424E+14	01-05-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	47344	DEPUTY ECONOMIC	NAWANSHAHAR	SECRETARY, PLANNING	PUNJAB
68001	VN052024001874	2.424E+14	01-05-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	55390	DEPUTY ECONOMIC	NAWANSHAHAR	SECRETARY, PLANNING	PUNJAB
68002	VN052024001875	2.424E+14	01-05-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	02-05-2024	81048	DEPUTY ECONOMIC	NAWANSHAHAR	SECRETARY, PLANNING	PUNJAB
68003	VN052024001876	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	02-05-2024	20000	DEPUTY ECONOMIC AND	NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
68004	VN052024001871	2.424E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	02-05-2024	25000	DEPUTY ECONOMIC AND	NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
68005	VN052024001877	2.424E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	02-05-2024	33700	DEPUTY ECONOMIC AND	NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
68006	VN052024001879	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	9	09-05-2024	14665	DEPUTY ECONOMIC AND	NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB

68007	VN052024056723	2.424E+14	01-05-2024	N	DC04	D	Misc. Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	10	15-05-2024	9100	DEPUTY ECONOMIC	NAWANSHAHAR	SECRETARY, PLANNING	PUNJAB
68008	VN052024056724	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	16-05-2024	1191	DEPUTY ECONOMIC	NAWANSHAHAR	SECRETARY, PLANNING	PUNJAB
68009	VN052024003527	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	09-05-2024	43084	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68010	VN052024017938	2.424E+14	01-05-2024	N	DC04	C	Medical Vouchers	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	9	09-05-2024	5601	DIVL.SOIL CONSERVATIO	NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
68011	VN052024017939	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	01-AGRICULTURE	NT	V	10	09-05-2024	4000	DIVL.SOIL CONSERVATIO	NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
68012	VN052024017940	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	11	09-05-2024	2414	DIVL.SOIL CONSERVATIO	NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
68013	VN052024017930	2.424E+14	01-05-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	02-05-2024	163334	DIVL.SOIL CONSERVATIO	NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
68014	VN052024017931	2.424E+14	01-05-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	02-05-2024	568572	DIVL.SOIL CONSERVATIO	NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
68015	VN052024017932	2.424E+14	01-05-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	02-05-2024	693834	DIVL.SOIL CONSERVATIO	NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
68016	VN052024017933	2.424E+14	01-05-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	02-05-2024	342000	DIVL.SOIL CONSERVATIO	NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
68017	VN052024017934	2.424E+14	01-05-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	02-05-2024	382724	DIVL.SOIL CONSERVATIO	NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
68018	VN052024017937	2.424E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO	33-SUBSIDIES	01-AGRICULTURE	NT	V	8	09-05-2024	149991	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68019	VN052024017935	2.424E+14	01-05-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	03-05-2024	36932	DIVL.SOIL CONSERVATIO	NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
68020	VN052024017936	2.424E+14	01-05-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	03-05-2024	222460	DIVL.SOIL CONSERVATIO	NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
68021	VN052024063742	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	13	22-05-2024	4340	DIVL.SOIL CONSERVATIO	NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
68022	VN052024063741	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	12	17-05-2024	5680	DIVL.SOIL CONSERVATIO	NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
68023	VN052024063743	2.424E+14	01-05-2024	N	DC04	D	Misc. Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	14	22-05-2024	81900	DIVL.SOIL CONSERVATIO	NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
68024	VN052024063745	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	31-05-2024	420	DIVL.SOIL CONSERVATIO	NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
68025	VN052024063744	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	15	30-05-2024	480	DIVL.SOIL CONSERVATIO	NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
68026	VN052024017097	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	36000	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
68027	VN052024017098	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	398208	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
68028	VN052024017099	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	779784	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
68029	VN052024017100	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	485352	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
68030	VN052024017101	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	233600	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
68031	VN052024017102	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	429440	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
68032	VN052024017103	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	02-05-2024	1530082	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
68033	VN052024017104	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	02-05-2024	37708	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
68034	VN052024017105	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	02-05-2024	92750	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
68035	VN052024017106	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	02-05-2024	333200	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
68036	VN052024017107	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	02-05-2024	2141055	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
68037	VN052024056008	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	12	16-05-2024	1831	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
68038	VN052024056009	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	13	20-05-2024	88000	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
68039	VN052024056010	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	14	20-05-2024	673058	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
68040	VN052024056011	2.424E+14	01-05-2024	N	DC07	D	Misc. Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	15	29-05-2024	91000	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	ANIMAL HUSBANDRY	PUNAJB
68041	VN052024016465	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	92082	DISTRICT PUBLIC	NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
68042	VN052024016464	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	80764	DISTRICT PUBLIC	NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
68043	VN052024016466	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	85960	DISTRICT PUBLIC	NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
68044	VN052024056162	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND PUBLIC RELATIONS	NT	V	4	13-05-2024	4206	DISTRICT PUBLIC	NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB

68045	VN052024056163	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	5	17-05-2024	178	DISTRICT PUBLIC	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
68046	VN052024056164	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	6	21-05-2024	8570	DISTRICT PUBLIC	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
68047	VN052024003515	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	55	08-05-2024	5000	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68048	VN052024003516	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	TRAVELLING ALLOWANCE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	56	08-05-2024	21000	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68049	VN052024003517	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	57	08-05-2024	630378	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68050	VN052024003518	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	58	08-05-2024	45000	DISTRICT SAINIK WELFARE	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68051	VN052024003519	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	59	08-05-2024	240000	DISTRICT SAINIK WELFARE	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68052	VN052024003485	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	25	03-05-2024	32614	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68053	VN052024003486	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	26	03-05-2024	107606	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68054	VN052024003478	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	18	03-05-2024	124396	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68055	VN052024003520	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	TO EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	60	08-05-2024	175504	DISTRICT SAINIK WELFARE	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68056	VN052024061991	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	129	29-05-2024	1500	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68057	VN052024061990	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	128	28-05-2024	2000	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68058	VN052024053707	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	13-05-2024	29690	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68059	VN052024033978	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	06-05-2024	70800	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68060	VN052024033961	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	39800	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68061	VN052024033962	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	80764	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68062	VN052024033963	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	116238	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68063	VN052024033964	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	242198	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68064	VN052024033965	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	1472600	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68065	VN052024033966	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	179914	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68066	VN052024033967	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	316628	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68067	VN052024033968	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	345480	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68068	VN052024033969	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	527159	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68069	VN052024033970	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	703308	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68070	VN052024033971	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	1133226	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68071	VN052024033972	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	752349	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68072	VN052024033973	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	1.2E+07	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68073	VN052024033974	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	9406848	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68074	VN052024033975	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	3.8E+07	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68075	VN052024033976	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	2.7E+07	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68076	VN052024033977	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	02-05-2024	88006	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68077	VN052024046954	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	22031	20239-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68078	VN052024073598	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	23-05-2024	966000	20239-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68079	VN052024033989	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	29	09-05-2024	27000	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68080	VN052024033979	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	19	06-05-2024	8700	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68081	VN052024033980	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	20	06-05-2024	7245	SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	GENERAL OF POLICE	PUNJAB

68082	VN052024033981	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	21	06-05-2024	7775	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68083	VN052024033982	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	22	06-05-2024	11080	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68084	VN052024033983	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	23	06-05-2024	28820	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68085	VN052024033984	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	24	06-05-2024	14167	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68086	VN052024033985	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	25	06-05-2024	8594	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68087	VN052024033986	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	26	06-05-2024	15495	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68088	VN052024033987	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	27	06-05-2024	20580	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68089	VN052024033988	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	28	08-05-2024	4547	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68090	VN052024073601	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	24-05-2024	577024	20239-SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68091	VN052024033990	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	30	09-05-2024	50000	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68092	VN052024073602	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	24-05-2024	858360	20239-SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68093	VN052024053708	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	32	13-05-2024	12853	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68094	VN052024053709	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	33	13-05-2024	11471	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68095	VN052024053710	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	34	13-05-2024	42000	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68096	VN052024053711	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	35	13-05-2024	120757	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68097	VN052024053712	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	36	13-05-2024	7118	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68098	VN052024053713	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	37	13-05-2024	8684	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68099	VN052024053714	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	38	15-05-2024	27324	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68100	VN052024053715	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	39	15-05-2024	29472	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68101	VN052024053716	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	40	21-05-2024	506864	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68102	VN052024053717	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	41	22-05-2024	47887	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68103	VN052024053718	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	22-05-2024	17200	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68104	VN052024053719	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	22-05-2024	13546	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68105	VN052024053720	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	44	22-05-2024	23496	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68106	VN052024053721	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	22-05-2024	15298	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68107	VN052024053722	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	46	22-05-2024	9000	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68108	VN052024053723	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	47	22-05-2024	9495	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68109	VN052024053724	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	48	22-05-2024	6000	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68110	VN052024053725	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	49	22-05-2024	16000	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68111	VN052024053726	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	50	22-05-2024	6389	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68112	VN052024053727	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	51	22-05-2024	58912	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68113	VN052024053728	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	52	22-05-2024	13250	SUPERINTENDENT OF NAWANSHAHAR	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68114	VN052024061965	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	22-05-2024	31406	SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68115	VN052024061966	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	22-05-2024	16000	SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68116	VN052024061967	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	22-05-2024	7000	SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68117	VN052024061968	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	22-05-2024	18940	SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

68118	VN052024061969	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	22-05-2024	43276	SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68119	VN052024061970	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	22-05-2024	5808	SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68120	VN052024061971	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	22-05-2024	5000	SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68121	VN052024053729	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	53	30-05-2024	1616454	SUPERINTENDENT OF	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68122	VN052024053730	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	54	30-05-2024	374281	SUPERINTENDENT OF	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68123	VN052024053731	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	55	30-05-2024	197493	SUPERINTENDENT OF	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68124	VN052024053732	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	56	30-05-2024	267445	SUPERINTENDENT OF	NAWANSHAHAR	GENERAL OF POLICE	PUNJAB
68125	VN052024013729	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	19900	DISTRICT EDUCATION	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
68126	VN052024013730	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	62078	DISTRICT EDUCATION	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
68127	VN052024013731	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	76522	DISTRICT EDUCATION	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
68128	VN052024013732	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	164644	DISTRICT EDUCATION	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
68129	VN052024046958	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	47016	DISTRICT EDUCATION	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
68130	VN052024013747	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	138072	DISTRICT EDUCATION	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
68131	VN052024064659	2.424E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	20-05-2024	8932000	20309-HEADMASTER	HIGH SCHOOL, ULADNI, BALACHOUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68132	VN052024064658	2.424E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	20-05-2024	1877000	20309-HEADMASTER	HIGH SCHOOL, ULADNI, BALACHOUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68133	VN052024072022	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	571	22-05-2024	3760	DISTRICT EDUCATION	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
68134	VN052024013921	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	SECONDARY SCHOOLS	CONCESSIONAL TRANSPORT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	504	07-05-2024	270720	DISTRICT EDUCATION	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
68135	VN052024013671	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	334398	DISTRICT EDUCATION	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
68136	VN052024013672	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	131102	DISTRICT EDUCATION	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
68137	VN052024013673	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	532094	DISTRICT EDUCATION	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
68138	VN052024013674	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	81048	DISTRICT EDUCATION	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
68139	VN052024013675	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	33106	DISTRICT EDUCATION	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
68140	VN052024013676	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	41812	DISTRICT EDUCATION	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
68141	VN052024013677	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	69024	DISTRICT EDUCATION	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
68142	VN052024072001	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	550	20-05-2024	991268	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68143	VN052024072072	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	31-05-2024	84206	DISTRICT EDUCATION	NAWANSHAHAR	PUBLIC INSTRUCTION,	PUNJAB
68144	VN052024000379	2.424E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	10	02-05-2024	143474	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
68145	VN052024000380	2.424E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	11	02-05-2024	85582	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
68146	VN052024000381	2.424E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	12	02-05-2024	78712	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
68147	VN052024000382	2.424E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	13	02-05-2024	223528	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
68148	VN052024000383	2.424E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	14	02-05-2024	18000	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
68149	VN052024000390	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	21	07-05-2024	166400	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
68150	VN052024000391	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	92-TELEPHONE	GENERATION, SKILL DEVELOPMENT	NT	V	22	07-05-2024	1120	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

68151	VN052024055306	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	GENERATION, SKILL DEVELOPMENT	NT	V	29	13-05-2024	13750	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
68152	VN052024000395	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	HOSPITALITY AND ENTERTAINM	GENERATION, SKILL DEVELOPMENT	NT	V	26	09-05-2024	930	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
68153	VN052024000396	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	GENERATION, SKILL DEVELOPMENT	NT	V	27	09-05-2024	3819	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
68154	VN052024055307	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	28-PROFESSIONAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	30	13-05-2024	32332	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
68155	VN052024055308	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	92-TELEPHONE	GENERATION, SKILL DEVELOPMENT	NT	V	31	13-05-2024	1142	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
68156	VN052024055312	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	28-PROFESSIONAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	35	16-05-2024	14514	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
68157	VN052024055318	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	GENERATION, SKILL DEVELOPMENT	NT	V	41	28-05-2024	21344	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
68158	VN052024044157	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-05-2024	80756	DISTRICT SAVING OFFICER	NAWANSHAHAR NAWANSHAHAR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68159	VN052024000779	2.424E+14	01-05-2024	N	DC07	A	Allowances	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	17	06-05-2024	217218	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68160	VN052024055943	2.424E+14	01-05-2024	N	DC07	A	Allowances	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	25	17-05-2024	64410	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68161	VN052024055944	2.424E+14	01-05-2024	N	DC07	A	Allowances	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	26	17-05-2024	55524	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68162	VN052024055939	2.424E+14	01-05-2024	N	DC07	F	Contingent Bill	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	21	14-05-2024	6503	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68163	VN052024055941	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	23	17-05-2024	11532	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68164	VN052024055945	2.424E+14	01-05-2024	N	DC07	A	Allowances	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	27	17-05-2024	74609	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68165	VN052024000776	2.424E+14	01-05-2024	N	DC07	A	Allowances	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	14	03-05-2024	2330800	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68166	VN052024000768	2.424E+14	01-05-2024	N	DC07	A	Allowances	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	6	03-05-2024	273736	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68167	VN052024000769	2.424E+14	01-05-2024	N	DC07	A	Allowances	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	7	03-05-2024	53184	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68168	VN052024000770	2.424E+14	01-05-2024	N	DC07	A	Allowances	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	8	03-05-2024	44900	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68169	VN052024000771	2.424E+14	01-05-2024	N	DC07	A	Allowances	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	9	03-05-2024	212956	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68170	VN052024000772	2.424E+14	01-05-2024	N	DC07	A	Allowances	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	10	03-05-2024	50918	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68171	VN052024000773	2.424E+14	01-05-2024	N	DC07	A	Allowances	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	11	03-05-2024	39800	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68172	VN052024000774	2.424E+14	01-05-2024	N	DC07	A	Allowances	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	12	03-05-2024	41812	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68173	VN052024000775	2.424E+14	01-05-2024	N	DC07	A	Allowances	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	13	03-05-2024	18000	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68174	VN052024000777	2.424E+14	01-05-2024	N	DC07	A	Allowances	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	15	03-05-2024	1338934	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68175	VN052024000780	2.424E+14	01-05-2024	N	DC07	F	Contingent Bill	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	OFFICE	01-AGRICULTURE	NT	V	18	06-05-2024	63035	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68176	VN052024000781	2.424E+14	01-05-2024	N	DC07	A	Allowances	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	19	06-05-2024	327506	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68177	VN052024000782	2.424E+14	01-05-2024	N	DC07	F	Contingent Bill	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	20	06-05-2024	11400	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68178	VN052024073603	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	24-05-2024	53220	20234-CHIEF AGRICULTURE OFFICER	AGRICULTURE DEPARTMENT NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68179	VN052024073582	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	17-05-2024	53220	20234-CHIEF AGRICULTURE OFFICER	AGRICULTURE DEPARTMENT NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68180	VN052024055942	2.424E+14	01-05-2024	N	DC07	F	Contingent Bill	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	24	17-05-2024	6800	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68181	VN052024055949	2.424E+14	01-05-2024	N	DC07	D	Misc. Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	31	30-05-2024	18200	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
68182	VN052024055946	2.424E+14	01-05-2024	N	DC07	A	Allowances	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	28	22-05-2024	51246	AGRICULTURE	NAWNASHAHAR	AGRICULTURE	PUNJAB
68183	VN052024027097	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	73494	DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	PROSECUTION & LITIGATION	, CHANDIGARH
68184	VN052024027098	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	109456	DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	PROSECUTION & LITIGATION	, CHANDIGARH
68185	VN052024027099	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	107266	DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	PROSECUTION & LITIGATION	, CHANDIGARH
68186	VN052024027100	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	274190	DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	PROSECUTION & LITIGATION	, CHANDIGARH
68187	VN052024027101	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	328622	DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	PROSECUTION & LITIGATION	, CHANDIGARH
68188	VN052024027102	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	40644	DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	PROSECUTION & LITIGATION	, CHANDIGARH
68189	VN052024027103	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	19900	DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	PROSECUTION & LITIGATION	, CHANDIGARH
68190	VN052024071213	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	39	16-05-2024	3406	DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	PROSECUTION & LITIGATION	, CHANDIGARH
68191	VN052024071220	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	46	20-05-2024	837	DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	PROSECUTION & LITIGATION	, CHANDIGARH
68192	VN052024071219	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	45	20-05-2024	2000	DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	PROSECUTION & LITIGATION	, CHANDIGARH
68193	VN052024071225	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	51	23-05-2024	1050	DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	PROSECUTION & LITIGATION	, CHANDIGARH
68194	VN052024025342	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	02-05-2024	19900	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
68195	VN052024025343	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	02-05-2024	35400	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB

68196	VN052024025344	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	02-05-2024	70800	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
68197	VN052024025345	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	02-05-2024	72004	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
68198	VN052024025346	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	02-05-2024	80764	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
68199	VN052024025341	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	02-05-2024	92498	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
68200	VN052024025347	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	02-05-2024	95586	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
68201	VN052024025348	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	02-05-2024	125158	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
68202	VN052024025349	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	02-05-2024	92120	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
68203	VN052024025350	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	10	02-05-2024	57126	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
68204	VN052024025351	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	11	06-05-2024	2900	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
68205	VN052024025352	2.424E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	12	09-05-2024	2000	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
68206	VN052024073025	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	15	15-05-2024	54002	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
68207	VN052024025353	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	13	09-05-2024	27577	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
68208	VN052024025354	2.424E+14	01-05-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	14	09-05-2024	57126	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
68209	VN052024073026	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	16	22-05-2024	12460	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
68210	VN052024073027	2.424E+14	01-05-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	17	22-05-2024	16070	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
68211	VN052024044952	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	78296	ASSISTANT EXCISE &	NAWANSHAHAR	AND TAXATION COMMISSIONER	, CHANDI
68212	VN052024044953	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	18000	ASSISTANT EXCISE &	NAWANSHAHAR	AND TAXATION COMMISSIONER	, CHANDI
68213	VN052024044954	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	19900	ASSISTANT EXCISE &	NAWANSHAHAR	AND TAXATION COMMISSIONER	, CHANDI
68214	VN052024025382	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	70206	ASSISTANT EXCISE &	NAWANSHAHAR	AND TAXATION COMMISSIONER	, CHANDI
68215	VN052024025383	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	111388	ASSISTANT EXCISE &	NAWANSHAHAR	AND TAXATION COMMISSIONER	, CHANDI
68216	VN052024025384	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	206926	ASSISTANT EXCISE &	NAWANSHAHAR	AND TAXATION COMMISSIONER	, CHANDI
68217	VN052024025381	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	189480	ASSISTANT EXCISE &	NAWANSHAHAR	AND TAXATION COMMISSIONER	, CHANDI
68218	VN052024025385	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	03-05-2024	35400	ASSISTANT EXCISE &	NAWANSHAHAR	AND TAXATION COMMISSIONER	, CHANDI
68219	VN052024075178	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	4	13-05-2024	8000	ASSISTANT EXCISE &	NAWANSHAHAR	AND TAXATION COMMISSIONER	, CHANDI
68220	VN052024075179	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	5	13-05-2024	7586	ASSISTANT EXCISE &	NAWANSHAHAR	AND TAXATION COMMISSIONER	, CHANDI
68221	VN052024075180	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	6	13-05-2024	2280	ASSISTANT EXCISE &	NAWANSHAHAR	AND TAXATION COMMISSIONER	, CHANDI
68222	VN052024075182	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	15-05-2024	11150	ASSISTANT EXCISE &	NAWANSHAHAR	AND TAXATION COMMISSIONER	, CHANDI
68223	VN052024075181	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	7	13-05-2024	209	ASSISTANT EXCISE &	NAWANSHAHAR	AND TAXATION COMMISSIONER	, CHANDI
68224	VN052024075183	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	9	17-05-2024	61877	ASSISTANT EXCISE &	NAWANSHAHAR	AND TAXATION COMMISSIONER	, CHANDI
68225	VN052024075184	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	28-05-2024	47731	ASSISTANT EXCISE &	NAWANSHAHAR	AND TAXATION COMMISSIONER	, CHANDI
68226	VN052024075185	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	31-05-2024	21700	ASSISTANT EXCISE &	NAWANSHAHAR	AND TAXATION COMMISSIONER	, CHANDI
68227	VN052024011484	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	19	09-05-2024	717	DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
68228	VN052024011479	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	06-05-2024	19900	DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
68229	VN052024011480	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	06-05-2024	63712	DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
68230	VN052024011481	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	06-05-2024	76522	DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
68231	VN052024011482	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	06-05-2024	128706	DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
68232	VN052024011483	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	06-05-2024	220858	DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
68233	VN052024011478	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	13	03-05-2024	5294	DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
68234	VN052024003535	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	09-05-2024	9500	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

68235	VN052024058144	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	27	30-05-2024	716	DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	CO-OPERATIVE SOCIETIES	PUNJAB
68236	VN052024022478	2.424E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	02-05-2024	790600	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
68237	VN052024022479	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	44132	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68238	VN052024022480	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	71650	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68239	VN052024022481	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	02-05-2024	19900	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68240	VN052024022482	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	02-05-2024	61354	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68241	VN052024022483	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	02-05-2024	29986	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68242	VN052024022484	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	03-05-2024	92101	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68243	VN052024022485	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	03-05-2024	1048659	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	,CHANDIGARH
68244	VN052024022486	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	03-05-2024	5670	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68245	VN052024022487	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	10	03-05-2024	2689	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68246	VN052024022493	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	16	08-05-2024	2009	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68247	VN052024022494	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	17	08-05-2024	9350	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68248	VN052024022495	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	08-05-2024	8500	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68249	VN052024022489	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	12	06-05-2024	77647	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68250	VN052024022488	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	06-05-2024	204000	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68251	VN052024022490	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	13	06-05-2024	235304	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68252	VN052024022491	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	14	06-05-2024	209314	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68253	VN052024022492	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	15	06-05-2024	169306	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68254	VN052024022496	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	19	08-05-2024	79892	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68255	VN052024022497	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	20	08-05-2024	167748	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68256	VN052024022498	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	08-05-2024	272000	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68257	VN052024076362	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	22	14-05-2024	10853	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68258	VN052024076363	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	23	14-05-2024	2260	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68259	VN052024076364	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	24	14-05-2024	15840	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68260	VN052024076365	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	25	14-05-2024	10500	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68261	VN052024076366	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	26	14-05-2024	13893	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68262	VN052024076367	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	27	14-05-2024	9900	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68263	VN052024076368	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	14-05-2024	5610	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68264	VN052024076369	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	14-05-2024	22085	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68265	VN052024076370	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	30	14-05-2024	23600	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68266	VN052024076371	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	31	14-05-2024	16757	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68267	VN052024076372	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	32	21-05-2024	90993	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68268	VN052024076373	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	33	21-05-2024	12000	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68269	VN052024076374	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	21-05-2024	6050	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68270	VN052024076375	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	35	21-05-2024	1410	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68271	VN052024076376	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	36	23-05-2024	103340	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI
68272	VN052024076377	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	37	23-05-2024	4435	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	,CHANDI

68273	VN052024076378	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	23-05-2024	115600	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68274	VN052024076379	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	39	23-05-2024	19187	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68275	VN052024076380	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	40	23-05-2024	104160	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68276	VN052024076381	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	41	23-05-2024	7760	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68277	VN052024076382	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	42	27-05-2024	22600	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68278	VN052024076383	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	43	27-05-2024	5596000	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68279	VN052024076384	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	44	27-05-2024	10200	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68280	VN052024076385	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	45	27-05-2024	12360	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68281	VN052024076386	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	46	27-05-2024	2500	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68282	VN052024076387	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	47	27-05-2024	369000	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68283	VN052024076388	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	48	29-05-2024	175062	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68284	VN052024076389	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	49	29-05-2024	73814	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68285	VN052024076390	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	50	29-05-2024	97727	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68286	VN052024076391	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	29-05-2024	559300	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68287	VN052024076392	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	29-05-2024	29100	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68288	VN052024076393	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	53	29-05-2024	84665	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68289	VN052024076394	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	54	29-05-2024	600587	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68290	VN052024076395	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	55	29-05-2024	17372	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68291	VN052024076396	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	56	29-05-2024	259823	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68292	VN052024076397	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	57	30-05-2024	393338	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68293	VN052024076398	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	58	30-05-2024	263700	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68294	VN052024076399	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	59	31-05-2024	131997	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68295	VN052024076401	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	61	31-05-2024	231750	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68296	VN052024076400	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	60	31-05-2024	220500	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68297	VN052024076402	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	62	31-05-2024	1548250	TEHSILDAR (DISTRICT	ELECTION OFFICER	ELECTORAL OFFICER	, CHANDI
68298	VN052024016704	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	03-05-2024	19900	DEPUTY DIRCTOR	DIRECTOR, DAIRY, NAWANSHAHAR	DAIRY DEVELOPMENT	PUNJAB
68299	VN052024016705	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	03-05-2024	29200	DEPUTY DIRCTOR	DIRECTOR, DAIRY, NAWANSHAHAR	DAIRY DEVELOPMENT	PUNJAB
68300	VN052024016706	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	03-05-2024	44716	DEPUTY DIRCTOR	DIRECTOR, DAIRY, NAWANSHAHAR	DAIRY DEVELOPMENT	PUNJAB
68301	VN052024016707	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	03-05-2024	77228	DEPUTY DIRCTOR	DIRECTOR, DAIRY, NAWANSHAHAR	DAIRY DEVELOPMENT	PUNJAB
68302	VN052024056111	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND FISHERIES	NT	V	5	17-05-2024	5676	DEPUTY DIRCTOR	DIRECTOR, DAIRY, NAWANSHAHAR	DAIRY DEVELOPMENT	PUNJAB
68303	VN052024024547	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	02-05-2024	19900	DISTRICT SPORTS	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
68304	VN052024024548	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	02-05-2024	33642	DISTRICT SPORTS	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
68305	VN052024024549	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	02-05-2024	72306	DISTRICT SPORTS	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
68306	VN052024024550	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	02-05-2024	147042	DISTRICT SPORTS	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
68307	VN052024024551	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	5	03-05-2024	584	DISTRICT SPORTS	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
68308	VN052024076857	2.424E+14	01-05-2024	N	DC05	D	Misc. Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	6	15-05-2024	9100	DISTRICT SPORTS	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
68309	VN052024076855	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	10	28-05-2024	1450	DISTRICT SPORTS	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
68310	VN052024076856	2.424E+14	01-05-2024	N	DC05	D	Misc. Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	11	30-05-2024	9100	DISTRICT SPORTS	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
68311	VN052024076858	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	7	21-05-2024	596	DISTRICT SPORTS	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB

68312	VN052024002303	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	02-05-2024	46380	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68313	VN052024002304	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	02-05-2024	53100	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68314	VN052024002305	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	02-05-2024	62708	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68315	VN052024002306	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	02-05-2024	100550	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68316	VN052024002307	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	02-05-2024	150418	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68317	VN052024002308	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	02-05-2024	155732	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68318	VN052024002309	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	02-05-2024	164080	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68319	VN052024002310	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	02-05-2024	196976	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68320	VN052024002311	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	02-05-2024	270750	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68321	VN052024002312	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	02-05-2024	332880	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68322	VN052024002313	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	02-05-2024	420688	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68323	VN052024002314	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	02-05-2024	640408	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68324	VN052024002315	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	02-05-2024	722156	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68325	VN052024002316	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	02-05-2024	1121824	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68326	VN052024003533	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	09-05-2024	15491	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68327	VN052024003532	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	09-05-2024	12344	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68328	VN052024002337	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	50	07-05-2024	24570	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68329	VN052024002338	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	51	07-05-2024	19845	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68330	VN052024002339	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	52	07-05-2024	18900	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68331	VN052024002340	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	07-05-2024	9780	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68332	VN052024002341	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	07-05-2024	50400	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68333	VN052024002342	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	07-05-2024	50400	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68334	VN052024002343	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	07-05-2024	50400	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68335	VN052024002344	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	07-05-2024	50400	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68336	VN052024002345	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	07-05-2024	50400	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68337	VN052024002346	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	07-05-2024	50400	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

68338	VN052024002347	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	07-05-2024	10500	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68339	VN052024077769	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	13-05-2024	2910	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68340	VN052024077794	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	21-05-2024	21700	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68341	VN052024077801	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	23-05-2024	24000	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68342	VN052024077810	2.424E+14	01-05-2024	N	DC01	C	Medical Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	29-05-2024	7000	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68343	VN052024077784	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	15-05-2024	4397	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68344	VN052024077787	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	17-05-2024	2628	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68345	VN052024077785	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	87	15-05-2024	21848	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68346	VN052024077795	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	21-05-2024	2323	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68347	VN052024077802	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	104	23-05-2024	18000	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68348	VN052024077803	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	23-05-2024	15229	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68349	VN052024077796	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	21-05-2024	43400	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68350	VN052024077797	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	21-05-2024	43400	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68351	VN052024077804	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	106	23-05-2024	20980	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68352	VN052024077805	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	23-05-2024	48490	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68353	VN052024077806	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	23-05-2024	56500	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68354	VN052024077807	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	23-05-2024	16141	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68355	VN052024077809	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	111	24-05-2024	80392	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68356	VN052024077811	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	113	30-05-2024	63700	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68357	VN052024061993	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	30-05-2024	17727	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68358	VN052024047753	2.424E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	07-05-2024	1061067	DEPUTY COMMISSIONER/ADDITIONAL	NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68359	VN052024047754	2.424E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	07-05-2024	96000	DEPUTY COMMISSIONER/ADDITIONAL	NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68360	VN052024047755	2.424E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	07-05-2024	36000	DEPUTY COMMISSIONER/ADDITIONAL	NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68361	VN052024047756	2.424E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	07-05-2024	1061067	DEPUTY COMMISSIONER/ADDITIONAL	NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68362	VN052024040726	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	03-05-2024	89684	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68363	VN052024040727	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	03-05-2024	73040	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68364	VN052024027412	2.424E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	03-05-2024	68146	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

68365	VN052024027413	2.424E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	03-05-2024	39800	DISTRICT WELFARE OFFICER	NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
68366	VN052024027414	2.424E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	03-05-2024	69260	DISTRICT WELFARE OFFICER	NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
68367	VN052024027416	2.424E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	07-05-2024	81170	DISTRICT WELFARE OFFICER	NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
68368	VN052024027415	2.424E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	03-05-2024	138986	DISTRICT WELFARE OFFICER	NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
68369	VN052024027417	2.424E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	07-05-2024	118604	DISTRICT WELFARE OFFICER	NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
68370	VN052024003473	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	02-05-2024	53838	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68371	VN052024003474	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	02-05-2024	166900	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68372	VN052024046963	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	08-05-2024	132628	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68373	VN052024055305	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	13-05-2024	5130	20220-PRINICIPAL	INDUSTRIAL TRAINING INSTITUTE(WOMEN)	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
68374	VN052024000392	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	07-05-2024	1364	20220-PRINICIPAL	INDUSTRIAL TRAINING INSTITUTE(WOMEN)	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
68375	VN052024000378	2.424E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	02-05-2024	44148	20220-PRINICIPAL	INDUSTRIAL TRAINING INSTITUTE(WOMEN)	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
68376	VN052024000386	2.424E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	02-05-2024	66410	20220-PRINICIPAL	INDUSTRIAL TRAINING INSTITUTE(WOMEN)	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
68377	VN052024000387	2.424E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	02-05-2024	53838	20220-PRINICIPAL	INDUSTRIAL TRAINING INSTITUTE(WOMEN)	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
68378	VN052024000388	2.424E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	02-05-2024	189788	20220-PRINICIPAL	INDUSTRIAL TRAINING INSTITUTE(WOMEN)	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
68379	VN052024000393	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	07-05-2024	885	20220-PRINICIPAL	INDUSTRIAL TRAINING INSTITUTE(WOMEN)	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
68380	VN052024055317	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	23-05-2024	622	20220-PRINICIPAL	INDUSTRIAL TRAINING INSTITUTE(WOMEN)	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
68381	VN052024013725	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	295016	20014-HEADMASTER	HIGH SCHOOL HIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
68382	VN052024013726	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	112200	20016-HEADMASTER	HIGH SCHOOL LIDDER KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
68383	VN052024013727	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	78712	20015-HEADMASTER	HIGH SCHOOL KARIHA	PUBLIC INSTRUCTIONS(SE	PUNJAB
68384	VN052024072021	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	570	22-05-2024	7540	20293-HEAD MASTER	HIGH SCHOOL CHHADAURI,NSR.	PUBLIC INSTRUCTIONS(SE	PUNJAB
68385	VN052024071991	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	540	15-05-2024	3000	20293-HEAD MASTER	HIGH SCHOOL CHHADAURI,NSR.	PUBLIC INSTRUCTIONS(SE	PUNJAB
68386	VN052024071646	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	URBAN DEVELOPMENT	NT	V	5	07-05-2024	693	ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER	PUNJAB
68387	VN052024071642	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	1	02-05-2024	62160	ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER	PUNJAB
68388	VN052024071643	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	2	02-05-2024	74864	ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER	PUNJAB
68389	VN052024071645	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	4	02-05-2024	79818	ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER	PUNJAB
68390	VN052024071644	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	3	02-05-2024	125954	ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER	PUNJAB
68391	VN052024071641	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	6	29-05-2024	18200	ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER	PUNJAB
68392	VN052024067744	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	24-05-2024	627246	REGIONAL TRANSPORT	NAWANSHAHAR NAWANSHAR	TRANSPORT COMMISSIONER,	GARH CHANDI
68393	VN052024067745	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	24-05-2024	203672	REGIONAL TRANSPORT	NAWANSHAHAR NAWANSHAR	TRANSPORT COMMISSIONER,	GARH CHANDI
68394	VN052024067746	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	24-05-2024	157432	REGIONAL TRANSPORT	NAWANSHAHAR NAWANSHAR	TRANSPORT COMMISSIONER,	GARH CHANDI
68395	VN052024001366	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	1	02-05-2024	16305	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA

68396	VN052024001367	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	2	02-05-2024	27860	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68397	VN052024001368	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	3	02-05-2024	2000	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68398	VN052024001369	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	4	02-05-2024	64100	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68399	VN052024001370	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	5	02-05-2024	3900	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68400	VN052024001377	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	03-05-2024	27307	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68401	VN052024001378	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	03-05-2024	35400	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68402	VN052024001379	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	03-05-2024	37622	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68403	VN052024001371	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	03-05-2024	58986	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68404	VN052024001380	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	03-05-2024	124056	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68405	VN052024001381	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	03-05-2024	144500	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68406	VN052024001382	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	03-05-2024	157950	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68407	VN052024001383	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	03-05-2024	292866	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68408	VN052024001384	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	03-05-2024	408282	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68409	VN052024001385	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	03-05-2024	435698	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68410	VN052024001386	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	03-05-2024	485884	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68411	VN052024001387	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	03-05-2024	1416138	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68412	VN052024001388	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	03-05-2024	2035264	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68413	VN052024001372	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	7	03-05-2024	48914	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68414	VN052024001389	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	24	03-05-2024	1670	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68415	VN052024001373	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	8	03-05-2024	83160	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68416	VN052024001374	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	9	03-05-2024	825	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68417	VN052024001390	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	25	09-05-2024	1280	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68418	VN052024001391	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	26	09-05-2024	995	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68419	VN052024001375	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	10	03-05-2024	11027	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68420	VN052024001376	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	11	03-05-2024	11027	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68421	VN052024046970	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	09-05-2024	20298	20237-EXECUTIVE ENGINEER	AND SANITATION DIVISION (RWS) NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68422	VN052024001394	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	29	09-05-2024	24554	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68423	VN052024001395	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	30	09-05-2024	160584	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68424	VN052024001396	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	09-05-2024	2832	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68425	VN052024001397	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	32	09-05-2024	12693	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68426	VN052024001398	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	33	09-05-2024	9000	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68427	VN052024001399	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	34	09-05-2024	2400	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68428	VN052024001400	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	35	09-05-2024	566943	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68429	VN052024001401	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	36	09-05-2024	522233	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68430	VN052024001402	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	37	09-05-2024	485900	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68431	VN052024001392	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	27	09-05-2024	471360	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68432	VN052024001403	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	38	09-05-2024	3100	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68433	VN052024001393	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	28	09-05-2024	3060	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68434	VN052024063807	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	39	13-05-2024	2700	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA

68435	VN052024063808	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	40	13-05-2024	12000	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68436	VN052024063809	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	41	13-05-2024	3950	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68437	VN052024063810	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	42	14-05-2024	6610	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68438	VN052024063811	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	43	21-05-2024	23720	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68439	VN052024063812	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	44	21-05-2024	11027	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68440	VN052024063813	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	45	21-05-2024	41776	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68441	VN052024063814	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	46	21-05-2024	3000	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68442	VN052024063815	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	47	21-05-2024	3190	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68443	VN052024063816	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	48	21-05-2024	1100	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68444	VN052024063819	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	51	27-05-2024	3941	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68445	VN052024063820	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	52	29-05-2024	46941	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68446	VN052024063821	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	53	29-05-2024	99110	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68447	VN052024063817	2.424E+14	01-05-2024	N	DC10	D	Misc. Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	49	23-05-2024	136500	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68448	VN052024063818	2.424E+14	01-05-2024	N	DC10	D	Misc. Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	50	23-05-2024	54600	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC HEALTH	, PATIALA
68449	VN052024007386	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	03-05-2024	7928	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
68450	VN052024007378	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	02-05-2024	161712	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
68451	VN052024007379	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	02-05-2024	217826	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
68452	VN052024007380	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	02-05-2024	766714	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
68453	VN052024007381	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	02-05-2024	47600	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
68454	VN052024007382	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	02-05-2024	157245	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
68455	VN052024007383	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	02-05-2024	141600	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
68456	VN052024007384	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	02-05-2024	293762	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
68457	VN052024007385	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	02-05-2024	195898	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
68458	VN052024003528	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	09-05-2024	25073	DISTRICT DEVELOPMENT &	NAWANSHAHAR NAWANSHAHAR	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68459	VN052024003529	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	09-05-2024	27000	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68460	VN052024007387	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	10	03-05-2024	638	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
68461	VN052024060212	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	11	13-05-2024	1900	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
68462	VN052024003541	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	09-05-2024	19606	DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68463	VN052024060215	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	14	22-05-2024	130	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
68464	VN052024060213	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	12	15-05-2024	91000	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
68465	VN052024060214	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	13	17-05-2024	28380	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
68466	VN052024060216	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	31-05-2024	176178	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	ENGINEER, PUBLIC WORKS	PUNJAB
68467	VN052024000763	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	02-05-2024	37432	ASSISTANT DIRECTOR(HO	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
68468	VN052024000764	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	02-05-2024	58656	ASSISTANT DIRECTOR(HO	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
68469	VN052024000765	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	02-05-2024	63112	ASSISTANT DIRECTOR(HO	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
68470	VN052024000766	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	02-05-2024	251490	ASSISTANT DIRECTOR(HO	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
68471	VN052024000767	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	02-05-2024	470594	ASSISTANT DIRECTOR(HO	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
68472	VN052024000778	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	03-05-2024	99948	ASSISTANT DIRECTOR(HO	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB

68473	VN052024055940	2.424E+14	01-05-2024	N	DC07	D	Misc. Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	22	16-05-2024	9100	ASSISTANT DIRECTOR(HO	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
68474	VN052024055947	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	29	24-05-2024	1250	ASSISTANT DIRECTOR(HO	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
68475	VN052024055948	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	30	28-05-2024	2080	ASSISTANT DIRECTOR(HO	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
68476	VN052024027088	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	990738	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68477	VN052024027089	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	109866	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68478	VN052024027090	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	02-05-2024	782558	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68479	VN052024027091	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	02-05-2024	227398	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68480	VN052024027092	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	1792522	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68481	VN052024027093	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	779626	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68482	VN052024027094	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	02-05-2024	53632	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68483	VN052024027095	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	02-05-2024	26369	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68484	VN052024027096	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	02-05-2024	45908	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68485	VN052024027117	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	03-05-2024	794614	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68486	VN052024027118	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	32	03-05-2024	238248	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68487	VN052024071210	2.424E+14	01-05-2024	N	DC06	B	expenditure Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	36	14-05-2024	25546	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68488	VN052024071208	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	34	13-05-2024	206500	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68489	VN052024071209	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	35	13-05-2024	5181	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68490	VN052024071211	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	37	14-05-2024	29560	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68491	VN052024071214	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	40	16-05-2024	17554	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68492	VN052024071226	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	52	29-05-2024	1184	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68493	VN052024071223	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	49	22-05-2024	5560	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68494	VN052024071229	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	55	31-05-2024	351326	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68495	VN052024023739	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	06-05-2024	95382	DISTRICT HOMEOPATHY	HOMEOPATHY DISPENSARY	HEALTH & FAMILY WELFARE	PUNJAB
68496	VN052024011474	2.424E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	79166	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68497	VN052024011475	2.424E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	106216	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68498	VN052024011476	2.424E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	702724	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68499	VN052024011477	2.424E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE SOCIETIES,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	1025104	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68500	VN052024058140	2.424E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2000-NAWANSHAHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	23	16-05-2024	9100	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68501	VN052024076859	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	8	22-05-2024	980	ASSISTANT DIRECTOR	YOUTH SERVICES NAWANSHAHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
68502	VN052024076854	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	9	22-05-2024	225	ASSISTANT DIRECTOR	YOUTH SERVICES NAWANSHAHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
68503	VN052024027087	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	22000	20024-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68504	VN052024003487	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	03-05-2024	55692	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68505	VN052024003488	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	03-05-2024	69960	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68506	VN052024003489	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	03-05-2024	34366	DEVELOPMENT PROJECT	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68507	VN052024003490	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	03-05-2024	256345	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68508	VN052024003491	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	31	03-05-2024	12737	DEVELOPMENT PROJECT	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68509	VN052024003492	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	32	03-05-2024	142102	DEVELOPMENT PROJECT	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

68510	VN052024003493	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	33	03-05-2024	60833	DEVELOPMENT PROJECT	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68511	VN052024003494	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	34	03-05-2024	72000	DEVELOPMENT PROJECT	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68512	VN052024003530	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	70	09-05-2024	16659	PRIMARY EDUCATION	NAWANSHAHAR NAWANSHAHR	PUBLIC INSTRUCTION,	PUNJAB
68513	VN052024003521	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	08-05-2024	30000	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68514	VN052024061944	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	82	13-05-2024	4215	DEVELOPMENT PROJECT	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68515	VN052024003531	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	71	09-05-2024	60574	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68516	VN052024061950	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	15-05-2024	29200	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68517	VN052024061951	2.424E+14	01-05-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	15-05-2024	40276	DEVELOPMENT PROJECT	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68518	VN052024071207	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	33	13-05-2024	1225	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68519	VN052024061946	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	84	14-05-2024	2600	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68520	VN052024061947	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	85	14-05-2024	10401	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68521	VN052024061948	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	86	14-05-2024	9332	DEVELOPMENT PROJECT	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68522	VN052024071212	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	38	14-05-2024	16300	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68523	VN052024061949	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	87	14-05-2024	2321	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68524	VN052024071221	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	47	21-05-2024	93400	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68525	VN052024071224	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	50	22-05-2024	810	DISTRICT AND SESSION	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH	GARH CHANDI
68526	VN052024061954	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	16-05-2024	13500	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68527	VN052024001464	2.424E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	03-05-2024	104656	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68528	VN052024001465	2.424E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	03-05-2024	119714	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68529	VN052024001466	2.424E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	4	03-05-2024	199656	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68530	VN052024001463	2.424E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	03-05-2024	251954	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68531	VN052024001467	2.424E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	5	03-05-2024	383400	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68532	VN052024001468	2.424E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	6	03-05-2024	465944	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68533	VN052024001469	2.424E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	7	03-05-2024	1340208	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68534	VN052024001470	2.424E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	8	07-05-2024	927330	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68535	VN052024001471	2.424E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	9	08-05-2024	33182	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68536	VN052024001472	2.424E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	10	08-05-2024	33182	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68537	VN052024046965	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	08-05-2024	31202	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68538	VN052024046966	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	08-05-2024	18106	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68539	VN052024001474	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	09-05-2024	225246	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68540	VN052024056458	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	13	13-05-2024	24746	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB

68541	VN052024001473	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	11	09-05-2024	6716	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68542	VN052024056459	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	14	13-05-2024	3000	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68543	VN052024056461	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	16	13-05-2024	3040	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68544	VN052024073574	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	13-05-2024	33178	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68545	VN052024056460	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	13-05-2024	41467	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68546	VN052024056463	2.424E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	18	23-05-2024	22448	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68547	VN052024056467	2.424E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	22	27-05-2024	11700	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68548	VN052024056468	2.424E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	23	27-05-2024	11700	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68549	VN052024056462	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	17	16-05-2024	704	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68550	VN052024056464	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	19	23-05-2024	5074	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68551	VN052024056465	2.424E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	20	23-05-2024	9650	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68552	VN052024056466	2.424E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	21	23-05-2024	21700	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	CHIEF CONSERVATOR OF FORESTS	PUNJAB
68553	VN052024013696	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	376508	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68554	VN052024013697	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	220822	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68555	VN052024013698	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	79712	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68556	VN052024013699	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	60208	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68557	VN052024072042	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	591	29-05-2024	9100	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SE	PUNJAB
68558	VN052024072073	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	622	31-05-2024	5750	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68559	VN052024013711	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	65152	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68560	VN052024013712	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	84382	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68561	VN052024013713	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	717686	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68562	VN052024013907	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	03-05-2024	70800	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68563	VN052024013908	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	03-05-2024	111506	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68564	VN052024013909	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	03-05-2024	112898	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68565	VN052024046971	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	09-05-2024	9.3E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68566	VN052024046972	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	09-05-2024	4766474	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

68567	VN052024046973	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	09-05-2024	8740160	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68568	VN052024046974	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	09-05-2024	1.9E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68569	VN052024046975	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	32	09-05-2024	2298571	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68570	VN052024046976	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	09-05-2024	374743	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68571	VN052024046977	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	03-05-2024	708768	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68572	VN052024046978	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	03-05-2024	415272	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68573	VN052024073613	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	16-05-2024	1.1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68574	VN052024073614	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	16-05-2024	272304	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68575	VN052024073615	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	16-05-2024	1909510	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68576	VN052024073616	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	16-05-2024	2000000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68577	VN052024073617	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	16-05-2024	1619256	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68578	VN052024073618	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	16-05-2024	3951539	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68579	VN052024073619	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	72	16-05-2024	490360	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68580	VN052024073620	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	16-05-2024	125250	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68581	VN052024073621	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	27-05-2024	1782880	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68582	VN052024073622	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	27-05-2024	1832245	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68583	VN052024073592	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	27-05-2024	2000000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68584	VN052024073593	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	27-05-2024	413893	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68585	VN052024073594	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	78	27-05-2024	9486	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68586	VN052024073595	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	24-05-2024	4E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68587	VN052024073596	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	24-05-2024	1444500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68588	VN052024073597	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	24-05-2024	1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68589	VN052024073623	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	24-05-2024	1.5E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68590	VN052024073624	2.424E+11	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	83	24-05-2024	739196	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68591	VN052024061992	2.424E+11	01-05-2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	130	24-05-2024	18800	DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
68592	VN052024067269	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	11-05-2024	100	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68593	VN052024067270	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	11-05-2024	1500	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI

68594	VN052024067271	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	11-05-2024	192	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68595	VN052024067272	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	11-05-2024	70	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68596	VN052024067273	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	11-05-2024	300	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68597	VN052024067274	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	11-05-2024	522	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68598	VN052024067275	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	11-05-2024	160	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68599	VN052024067276	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	13-05-2024	2600	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68600	VN052024067277	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	13-05-2024	200	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68601	VN052024067278	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	13-05-2024	60	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68602	VN052024067279	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	13-05-2024	22	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68603	VN052024067280	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	13-05-2024	101	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68604	VN052024067281	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	16-05-2024	80	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68605	VN052024067282	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	16-05-2024	70	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68606	VN052024067283	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	16-05-2024	10	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68607	VN052024067284	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	16-05-2024	306	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68608	VN052024067285	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	16-05-2024	500	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68609	VN052024067286	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	23-05-2024	500	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68610	VN052024067287	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	23-05-2024	294	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68611	VN052024067288	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	24-05-2024	604	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68612	VN052024067289	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	24-05-2024	224	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68613	VN052024067290	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	24-05-2024	200	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68614	VN052024067291	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	28-05-2024	500	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68615	VN052024067292	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	28-05-2024	1000	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68616	VN052024067293	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	45	30-05-2024	280	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68617	VN052024067294	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	46	30-05-2024	400	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68618	VN052024013560	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	77228	20014-HEADMASTER	HIGH SCHOOL HIALA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68619	VN052024013561	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	749824	20141-HEADMASTER	HIGH SCHOOL THOPIA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68620	VN052024013562	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	33490	20105-HEADMASTER	HIGH SCHOOL, JHANDER KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68621	VN052024013570	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	453052	20120-HEADMASTER	HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68622	VN052024072025	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	574	23-05-2024	9100	20291-HEAD MASTER	HIGH SCHOOL KUKARSUHA,NSR.	PUBLIC INSTRUCTIONS(SE	PUNJAB
68623	VN052024072026	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	575	23-05-2024	381	20292-HEAD MASTER	HIGH SCHOOL SIMBLE MAZARA,NSR.	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68624	VN052024072027	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	576	23-05-2024	28150	20291-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUKARSUHA,NSR.	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68625	VN052024072034	2.424E+14	01-05-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	583	27-05-2024	45006	20292-HEAD MASTER	HIGH SCHOOL SIMBLE MAZARA,NSR.	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68626	VN052024013584	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	463688	20085-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAROYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68627	VN052024013585	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	675004	20085-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAROYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

68628	VN052024013586	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	117204	20085-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAROYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68629	VN052024013587	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	106200	20085-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAROYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68630	VN052024013588	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	131900	20085-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAROYA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68631	VN052024013563	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	159972	20088-HEADMASTER	HIGH SCHOOL BAKAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68632	VN052024013564	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	282346	20088-HEADMASTER	HIGH SCHOOL BAKAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68633	VN052024013565	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	365420	20088-HEADMASTER	HIGH SCHOOL BAKAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68634	VN052024013566	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	489260	20088-HEADMASTER	HIGH SCHOOL BAKAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68635	VN052024013567	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	580316	20088-HEADMASTER	HIGH SCHOOL BAKAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68636	VN052024013568	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	70800	20088-HEADMASTER	HIGH SCHOOL BAKAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68637	VN052024013569	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	41812	20088-HEADMASTER	HIGH SCHOOL BAKAPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68638	VN052024013628	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	248188	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68639	VN052024013629	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	830228	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68640	VN052024013648	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	290806	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68641	VN052024073609	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	28-05-2024	254748	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68642	VN052024013651	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	155300	20093-HEADMASTER	HIGH SCHOOL BAGOWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68643	VN052024013652	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	75884	20093-HEADMASTER	HIGH SCHOOL BAGOWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68644	VN052024013653	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	631096	20093-HEADMASTER	HIGH SCHOOL BAGOWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68645	VN052024013920	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	07-05-2024	195193	20093-HEADMASTER	HIGH SCHOOL BAGOWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68646	VN052024013656	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	70800	20141-HEADMASTER	HIGH SCHOOL THOPIA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68647	VN052024013657	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	85300	20141-HEADMASTER	HIGH SCHOOL THOPIA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68648	VN052024013658	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	105406	20141-HEADMASTER	HIGH SCHOOL THOPIA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68649	VN052024013659	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	637654	20141-HEADMASTER	HIGH SCHOOL THOPIA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68650	VN052024013660	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	754012	20141-HEADMASTER	HIGH SCHOOL THOPIA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68651	VN052024013609	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	46776	20125-HEADMASTER	HIGH SCHOOL POJEWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68652	VN052024013610	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	123514	20125-HEADMASTER	HIGH SCHOOL POJEWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68653	VN052024013611	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	575672	20125-HEADMASTER	HIGH SCHOOL POJEWAL NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

68654	VN052024013612	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	873838	20125-HEADMASTER	HIGH SCHOOL POJEWAL	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68655	VN052024072068	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	617	30-05-2024	18200	20125-HEADMASTER	HIGH SCHOOL POJEWAL	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68656	VN052024013599	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	329974	20095-HEADMASTER	HIGH SCHOOL CHAND PUR RURKI	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68657	VN052024013600	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	654974	20095-HEADMASTER	HIGH SCHOOL CHAND PUR RURKI	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68658	VN052024013589	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	134752	20114-HEADMASTER	HIGH SCHOOL, MALEWAL	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68659	VN052024013590	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	528136	20114-HEADMASTER	HIGH SCHOOL, MALEWAL	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68660	VN052024013591	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	577168	20114-HEADMASTER	HIGH SCHOOL, MALEWAL	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68661	VN052024013592	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	186680	20114-HEADMASTER	HIGH SCHOOL, MALEWAL	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68662	VN052024073580	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	14-05-2024	636180	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68663	VN052024073581	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	14-05-2024	655500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68664	VN052024013575	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	119760	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68665	VN052024013576	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	316442	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68666	VN052024013577	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	44148	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68667	VN052024013875	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	03-05-2024	29910	20094-HEADMASTER	HIGH SCHOOL CHADIANI KHURD	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68668	VN052024013876	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	03-05-2024	35400	20094-HEADMASTER	HIGH SCHOOL CHADIANI KHURD	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68669	VN052024013877	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	03-05-2024	408270	20094-HEADMASTER	HIGH SCHOOL CHADIANI KHURD	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68670	VN052024013878	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	03-05-2024	234118	20094-HEADMASTER	HIGH SCHOOL CHADIANI KHURD	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68671	VN052024013641	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	501094	20106-HEADMASTER	HIGH SCHOOL, KAUL GARH	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68672	VN052024013642	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	46776	20106-HEADMASTER	HIGH SCHOOL, KAUL GARH	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68673	VN052024013647	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	496714	20106-HEADMASTER	HIGH SCHOOL, KAUL GARH	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68674	VN052024013650	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	198472	20106-HEADMASTER	HIGH SCHOOL, KAUL GARH	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68675	VN052024072067	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	616	30-05-2024	9100	20106-HEADMASTER	HIGH SCHOOL, KAUL GARH	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68676	VN052024013606	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	35400	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68677	VN052024013607	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	203312	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68678	VN052024013608	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	343512	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68679	VN052024013623	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	31738	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB
68680	VN052024013571	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	706162	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR	TO GOVERNMENT, NAWANSHAHAR	DEPARTMENT OF PUNJAB

68681	VN052024013572	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	104722	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68682	VN052024013573	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	70800	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68683	VN052024013574	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	28380	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68684	VN052024013601	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	61960	20128-HEADMASTER	HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68685	VN052024013602	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	65610	20128-HEADMASTER	HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68686	VN052024013603	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	520177	20128-HEADMASTER	HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68687	VN052024013593	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	134652	20097-HEADMASTER	HIGH SCHOOL, GARHI QUANUNGAON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68688	VN052024013594	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	402838	20097-HEADMASTER	HIGH SCHOOL, GARHI QUANUNGAON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68689	VN052024013595	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	40044	20097-HEADMASTER	HIGH SCHOOL, GARHI QUANUNGAON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68690	VN052024013649	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	67216	20113-HEADMASTER	HIGH SCHOOL, MEHATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68691	VN052024013663	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	681332	20113-HEADMASTER	HIGH SCHOOL, MEHATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68692	VN052024072002	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	21-05-2024	76106	20113-HEADMASTER	HIGH SCHOOL, MEHATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68693	VN052024013618	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	112827	20115-PRINCIPAL	BEANT SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68694	VN052024013619	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	131900	20115-PRINCIPAL	BEANT SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68695	VN052024013620	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	195830	20115-PRINCIPAL	BEANT SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68696	VN052024013621	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	615652	20115-PRINCIPAL	BEANT SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68697	VN052024013622	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	643224	20115-PRINCIPAL	BEANT SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68698	VN052024013664	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	1016636	20115-PRINCIPAL	BEANT SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68699	VN052024073610	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	28-05-2024	600300	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68700	VN052024071997	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	546	20-05-2024	18200	20115-PRINCIPAL	BEANT SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68701	VN052024072059	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	608	29-05-2024	26634	20115-PRINCIPAL	BEANT SINGH GOVERNMENT SENIOR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68702	VN052024013596	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	235432	20140-HEADMASTER	HIGH SCHOOL TAKARLA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68703	VN052024013597	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	292548	20140-HEADMASTER	HIGH SCHOOL TAKARLA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68704	VN052024013598	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	31738	20140-HEADMASTER	HIGH SCHOOL TAKARLA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68705	VN052024013630	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	835150	20117-HEADMASTER	HIGH SCHOOL MUTTON NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68706	VN052024013631	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	58602	20117-HEADMASTER	HIGH SCHOOL MUTTON NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

68707	VN052024013615	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	70800	20098-HEADMASTER	HIGH SCHOOL, GARLON BET NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68708	VN052024013616	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	286350	20098-HEADMASTER	HIGH SCHOOL, GARLON BET NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68709	VN052024013617	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	357198	20098-HEADMASTER	HIGH SCHOOL, GARLON BET NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68710	VN052024072058	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	607	29-05-2024	2990	20098-HEADMASTER	HIGH SCHOOL, GARLON BET NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68711	VN052024013910	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	06-05-2024	41812	20124-HEADMASTER	HIGH SCHOOL NIGHI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68712	VN052024013873	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	03-05-2024	440048	20124-HEADMASTER	HIGH SCHOOL NIGHI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68713	VN052024013874	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	03-05-2024	546094	20124-HEADMASTER	HIGH SCHOOL NIGHI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68714	VN052024013919	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	07-05-2024	41812	20124-HEADMASTER	HIGH SCHOOL NIGHI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68715	VN052024072070	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	619	31-05-2024	9100	20124-HEADMASTER	HIGH SCHOOL NIGHI	TO GOVERNMENT,	PUNJAB
68716	VN052024013637	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	109686	20126-HEADMASTER	HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68717	VN052024013638	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	816166	20126-HEADMASTER	HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68718	VN052024013639	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	29110	20126-HEADMASTER	HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68719	VN052024072009	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	558	22-05-2024	517	20126-HEADMASTER	HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68720	VN052024072010	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	559	22-05-2024	4883	20126-HEADMASTER	HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68721	VN052024072003	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	552	21-05-2024	9100	20126-HEADMASTER	HIGH SCHOOL PANIALI KALAN	TO GOVERNMENT,	PUNJAB
68722	VN052024013632	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	45400	20129-HEADMASTER	HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68723	VN052024013633	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	105406	20129-HEADMASTER	HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68724	VN052024013666	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	232636	20129-HEADMASTER	HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68725	VN052024013634	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	261620	20129-HEADMASTER	HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68726	VN052024013635	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	1245636	20129-HEADMASTER	HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68727	VN052024002296	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	02-05-2024	811	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68728	VN052024002297	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	10	02-05-2024	141932	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68729	VN052024002298	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	11	02-05-2024	293592	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68730	VN052024002299	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	02-05-2024	356478	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68731	VN052024002300	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	02-05-2024	127314	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68732	VN052024002301	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	02-05-2024	47986	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68733	VN052024002302	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	02-05-2024	66410	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

68734	VN052024067255	2.424E+14	01-05-2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	15-05-2024	21350	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68735	VN052024067256	2.424E+14	01-05-2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	15-05-2024	71965	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68736	VN052024067257	2.424E+14	01-05-2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	15-05-2024	21300	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68737	VN052024067258	2.424E+14	01-05-2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	15-05-2024	157722	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68738	VN052024067259	2.424E+14	01-05-2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	15-05-2024	20100	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68739	VN052024067260	2.424E+14	01-05-2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	15-05-2024	27300	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68740	VN052024067261	2.424E+14	01-05-2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	15-05-2024	37535	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68741	VN052024067262	2.424E+14	01-05-2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	15-05-2024	38674	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68742	VN052024067263	2.424E+14	01-05-2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	15-05-2024	39899	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68743	VN052024077792	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	20-05-2024	562	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68744	VN052024077793	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	20-05-2024	8040	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
68745	VN052024073626	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	30-05-2024	665600	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68746	VN052024040728	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	09-05-2024	358736	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68747	VN052024002351	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	64	09-05-2024	89492	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68748	VN052024002352	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	09-05-2024	94726	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68749	VN052024002353	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	66	09-05-2024	272402	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68750	VN052024002354	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	67	09-05-2024	49404	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68751	VN052024002355	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	68	09-05-2024	58680	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68752	VN052024002356	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	69	09-05-2024	114058	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68753	VN052024040729	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	09-05-2024	182142	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68754	VN052024040730	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	09-05-2024	73040	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68755	VN052024040731	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	09-05-2024	366678	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68756	VN052024074324	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	13-05-2024	141313	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68757	VN052024074325	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	15-05-2024	119400	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68758	VN052024077776	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	78	15-05-2024	122038	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68759	VN052024077778	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	80	15-05-2024	1600	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68760	VN052024077777	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	79	15-05-2024	6200	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68761	VN052024077788	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	90	17-05-2024	24693	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68762	VN052024077789	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	91	17-05-2024	21700	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68763	VN052024077790	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	92	17-05-2024	5000	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	, CHANDI
68764	VN052024039927	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	72748	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
68765	VN052024039928	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	98868	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
68766	VN052024039929	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	44474	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
68767	VN052024039930	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	02-05-2024	93320	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
68768	VN052024039931	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	02-05-2024	75768	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
68769	VN052024003466	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	02-05-2024	97668	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68770	VN052024003467	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	02-05-2024	19900	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

68771	VN052024003468	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	02-05-2024	103846	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68772	VN052024003469	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	02-05-2024	62306	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68773	VN052024073584	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	21-05-2024	1104000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68774	VN052024003483	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	03-05-2024	908000	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68775	VN052024003484	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	24	03-05-2024	432190	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68776	VN052024046961	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	03-05-2024	52129	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68777	VN052024003506	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	46	07-05-2024	2850	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68778	VN052024003525	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	65	09-05-2024	16013	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68779	VN052024003526	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	66	09-05-2024	29200	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68780	VN052024003470	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	02-05-2024	198142	DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68781	VN052024003471	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	02-05-2024	234242	DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68782	VN052024003472	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	02-05-2024	29200	DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68783	VN052024003507	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	47	07-05-2024	460000	DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68784	VN052024003508	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	07-05-2024	240200	DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68785	VN052024061960	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	98	22-05-2024	19900	DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68786	VN052024046955	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	1185900	20271-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BALACHAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68787	VN052024069209	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	157	13-05-2024	912	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68788	VN052024020273	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	08-05-2024	5778	MEDICAL OFFICER	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
68789	VN052024023715	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	08-05-2024	4890	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68790	VN052024023815	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	06-05-2024	100280	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68791	VN052024023816	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	06-05-2024	94432	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68792	VN052024023817	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	06-05-2024	158781	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68793	VN052024023818	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	06-05-2024	313930	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68794	VN052024023819	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	06-05-2024	88264	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68795	VN052024023820	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	06-05-2024	327522	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68796	VN052024023821	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	06-05-2024	143074	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68797	VN052024023822	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	06-05-2024	185672	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68798	VN052024023823	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	06-05-2024	60354	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68799	VN052024023824	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	06-05-2024	147066	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68800	VN052024023825	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	06-05-2024	100538	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68801	VN052024023826	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	06-05-2024	80164	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB

68802	VN052024023827	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	06-05-2024	101218	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68803	VN052024023828	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	06-05-2024	138694	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68804	VN052024023829	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	06-05-2024	173782	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68805	VN052024023830	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	06-05-2024	176528	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68806	VN052024020264	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	06-05-2024	350236	MEDICAL OFFICER	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
68807	VN052024020265	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	06-05-2024	115880	MEDICAL OFFICER	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
68808	VN052024023831	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	06-05-2024	368226	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68809	VN052024023832	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	06-05-2024	93032	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68810	VN052024023833	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	06-05-2024	134802	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68811	VN052024023834	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	06-05-2024	611005	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68812	VN052024023835	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	06-05-2024	500728	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68813	VN052024023836	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	06-05-2024	551620	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68814	VN052024023837	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	06-05-2024	53784	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68815	VN052024023838	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	06-05-2024	49404	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68816	VN052024023839	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	06-05-2024	48090	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68817	VN052024023706	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	06-05-2024	264490	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68818	VN052024020271	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	06-05-2024	179478	MEDICAL OFFICER	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
68819	VN052024020274	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	08-05-2024	364306	MEDICAL OFFICER	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
68820	VN052024020275	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	08-05-2024	65100	MEDICAL OFFICER	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
68821	VN052024023716	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	08-05-2024	121904	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68822	VN052024023717	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	08-05-2024	70000	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68823	VN052024073572	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	13-05-2024	25681	20271-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BALACHAUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68824	VN052024069204	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	13-05-2024	130810	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68825	VN052024069210	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	158	13-05-2024	930	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68826	VN052024069211	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	159	13-05-2024	12276	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68827	VN052024069212	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	160	13-05-2024	2560	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68828	VN052024069213	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	161	13-05-2024	920	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68829	VN052024069214	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	162	13-05-2024	1200	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68830	VN052024069215	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	163	14-05-2024	2690	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68831	VN052024069216	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	164	14-05-2024	1950	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68832	VN052024066807	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	14-05-2024	48830	MEDICAL OFFICER	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
68833	VN052024066808	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	14-05-2024	47746	MEDICAL OFFICER	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
68834	VN052024069240	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	188	17-05-2024	27300	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68835	VN052024069250	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	198	22-05-2024	600	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68836	VN052024023840	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	06-05-2024	1017575	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68837	VN052024023841	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	06-05-2024	185730	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68838	VN052024023842	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	06-05-2024	130948	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68839	VN052024023843	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	06-05-2024	123364	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68840	VN052024023844	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	06-05-2024	83100	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB

68841	VN052024023845	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	06-05-2024	71504	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68842	VN052024023846	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	06-05-2024	48090	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68843	VN052024023847	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	06-05-2024	138130	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68844	VN052024023848	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	06-05-2024	232192	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68845	VN052024023698	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	06-05-2024	44132	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68846	VN052024023699	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	06-05-2024	72894	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68847	VN052024023700	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	06-05-2024	945800	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68848	VN052024023701	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	06-05-2024	159804	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68849	VN052024023702	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	06-05-2024	330850	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68850	VN052024023703	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	06-05-2024	98736	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68851	VN052024023704	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	06-05-2024	208510	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68852	VN052024023705	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	06-05-2024	115880	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68853	VN052024020266	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	06-05-2024	109398	MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68854	VN052024020267	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	06-05-2024	97638	MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68855	VN052024020268	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	06-05-2024	163016	MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68856	VN052024020269	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	06-05-2024	165414	MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68857	VN052024020270	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	06-05-2024	21700	MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68858	VN052024066810	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	17-05-2024	24676	MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68859	VN052024066811	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	17-05-2024	48259	MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
68860	VN052024011466	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	202376	ASSISTANT REGISTRAR	SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
68861	VN052024011467	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	59700	ASSISTANT REGISTRAR	SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
68862	VN052024011468	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	130020	ASSISTANT REGISTRAR	SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
68863	VN052024011469	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	65610	ASSISTANT REGISTRAR	SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
68864	VN052024058142	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	24-05-2024	613949	ASSISTANT REGISTRAR	SOCIETIES BALACHAUR	CO-OPERATIVE SOCIETIES	PUNJAB
68865	VN052024013869	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	03-05-2024	734522	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68866	VN052024013882	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	03-05-2024	2431528	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68867	VN052024013883	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	03-05-2024	5563262	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68868	VN052024013884	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	467	03-05-2024	701500	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68869	VN052024013887	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	03-05-2024	1580350	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68870	VN052024013888	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	03-05-2024	47574	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68871	VN052024013935	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	09-05-2024	59982	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68872	VN052024071983	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	532	13-05-2024	17947	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68873	VN052024072006	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	555	22-05-2024	19098	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68874	VN052024072007	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	556	22-05-2024	47651	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68875	VN052024072008	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	557	22-05-2024	17285	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68876	VN052024013613	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	76522	20014-HEADMASTER	HIGH SCHOOL HIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
68877	VN052024013614	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	63712	20120-HEADMASTER	HIGH SCHOOL MAHAL GEHLAN	TO GOVERNMENT,	PUNJAB
68878	VN052024071981	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	530	13-05-2024	16997	20291-HEAD MASTER	HIGH SCHOOL KUKARSUHA,NSR.	PUBLIC INSTRUCTIONS(SE	PUNJAB
68879	VN052024013885	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	03-05-2024	1810890	20126-HEADMASTER	HIGH SCHOOL PANIALI KALAN	TO GOVERNMENT,	PUNJAB

68880	VN052024013886	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	03-05-2024	1022000	20014-HEADMASTER	HIGH SCHOOL HIALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
68881	VN052024013889	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	472	03-05-2024	683500	20129-HEADMASTER	HIGH SCHOOL RAIL MAJARA	TO GOVERNMENT,	PUNJAB
68882	VN052024013890	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	03-05-2024	5663356	20011-HEADMASTER	HIGH SCHOOL BEHLOR KALAN	PUBLIC INSTRUCTIONS(SE	PUNJAB
68883	VN052024072011	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	560	22-05-2024	12904	20293-HEAD MASTER	HIGH SCHOOL CHHADAURI,NSR.	PUBLIC INSTRUCTIONS(SE	PUNJAB
68884	VN052024072032	2.424E+14	01-05-2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	581	24-05-2024	249446	20292-HEAD MASTER	HIGH SCHOOL SIMBLE	PUBLIC INSTRUCTIONS(SE	PUNJAB
68885	VN052024013870	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	03-05-2024	63712	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68886	VN052024013871	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	03-05-2024	77782	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68887	VN052024013872	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	455	03-05-2024	509500	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68888	VN052024013879	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	03-05-2024	350400	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68889	VN052024013880	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	03-05-2024	2549452	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68890	VN052024013881	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	03-05-2024	4311464	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68891	VN052024071982	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	531	13-05-2024	16207	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
68892	VN052024013624	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	52724	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68893	VN052024013625	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	53984	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68894	VN052024013665	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	530618	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68895	VN052024013626	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	359334	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68896	VN052024013627	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	65886	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68897	VN052024013636	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	564084	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68898	VN052024013640	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	518422	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68899	VN052024013643	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	46776	20086-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68900	VN052024013644	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	100404	20086-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68901	VN052024013645	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	307720	20086-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68902	VN052024013646	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	627332	20086-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68903	VN052024013661	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	80570	20086-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68904	VN052024013662	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	1455622	20086-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68905	VN052024013578	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	127538	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68906	VN052024013579	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	116570	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68907	VN052024013580	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	287156	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68908	VN052024013581	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	826446	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68909	VN052024013582	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	127570	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

68910	VN052024013583	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	34290	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68911	VN052024072037	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	586	28-05-2024	54660	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68912	VN052024013556	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	48090	20087-PRINCIPAL	SENIOR SECONDARY SCHOOL SAHIBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68913	VN052024013557	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	474010	20087-PRINCIPAL	SENIOR SECONDARY SCHOOL SAHIBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68914	VN052024013558	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	622554	20087-PRINCIPAL	SENIOR SECONDARY SCHOOL SAHIBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68915	VN052024013559	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	70800	20087-PRINCIPAL	SENIOR SECONDARY SCHOOL SAHIBA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68916	VN052024013654	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	321758	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68917	VN052024013655	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	366852	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68918	VN052024013604	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	104722	20309-HEADMASTER	HIGH SCHOOL, ULADNI, BALACHOUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68919	VN052024013605	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	317272	20309-HEADMASTER	HIGH SCHOOL, ULADNI, BALACHOUR	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68920	VN052024000373	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	177780	PRINCIPAL, GOVT ITI,	GOVT ITI, SAHIBA NAWANSHAHAR	TECHNICAL EDUCATION &	PUNJAB
68921	VN052024000374	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	275808	PRINCIPAL, GOVT ITI,	GOVT ITI, SAHIBA NAWANSHAHAR	TECHNICAL EDUCATION &	PUNJAB
68922	VN052024067264	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	23-05-2024	150	TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68923	VN052024067265	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	23-05-2024	36	TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68924	VN052024067266	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	23-05-2024	59	TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68925	VN052024067267	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	23-05-2024	150	TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68926	VN052024067295	2.424E+11	01-05-2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	47	31-05-2024	150	TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	, CHANDI
68927	VN052024013539	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	35400	20099-HEADMASTER	HIGH SCHOOL, GUNACHAUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68928	VN052024013540	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	112998	20099-HEADMASTER	HIGH SCHOOL, GUNACHAUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68929	VN052024013541	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	348330	20099-HEADMASTER	HIGH SCHOOL, GUNACHAUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68930	VN052024013542	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	510072	20099-HEADMASTER	HIGH SCHOOL, GUNACHAUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68931	VN052024072033	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	24-05-2024	28056	20099-HEADMASTER	HIGH SCHOOL, GUNACHAUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68932	VN052024013480	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	159972	20118-HEADMASTER	HIGH SCHOOL MALU POTA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68933	VN052024013481	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	135044	20118-HEADMASTER	HIGH SCHOOL MALU POTA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68934	VN052024013482	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	360302	20118-HEADMASTER	HIGH SCHOOL MALU POTA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68935	VN052024013483	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	32014	20118-HEADMASTER	HIGH SCHOOL MALU POTA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68936	VN052024013484	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	70800	20118-HEADMASTER	HIGH SCHOOL MALU POTA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68937	VN052024013492	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	678760	20118-HEADMASTER	HIGH SCHOOL MALU POTA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

68938	VN052024072017	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	566	22-05-2024	1850	20118-HEADMASTER	HIGH SCHOOL MALU POTA	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68939	VN052024073579	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	14-05-2024	758080	20253-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANDAR KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
68940	VN052024013852	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	03-05-2024	42980	20105-HEADMASTER	HIGH SCHOOL, JHANDER KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68941	VN052024013853	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	03-05-2024	277600	20105-HEADMASTER	HIGH SCHOOL, JHANDER KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68942	VN052024013854	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	03-05-2024	745318	20105-HEADMASTER	HIGH SCHOOL, JHANDER KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68943	VN052024072015	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	564	22-05-2024	9100	20105-HEADMASTER	HIGH SCHOOL, JHANDER KALAN	TO GOVERNMENT,	PUNJAB
68944	VN052024013478	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	330098	20109-HEADMASTER	HIGH SCHOOL, KHAN KHANA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68945	VN052024013479	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	55300	20109-HEADMASTER	HIGH SCHOOL, KHAN KHANA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68946	VN052024072050	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	599	29-05-2024	1150	20109-HEADMASTER	HIGH SCHOOL, KHAN KHANA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68947	VN052024072051	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	600	29-05-2024	5429	20109-HEADMASTER	HIGH SCHOOL, KHAN KHANA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68948	VN052024013466	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	48090	20108-HEADMASTER	HIGH SCHOOL, KHATKAR KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68949	VN052024013507	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	542108	20108-HEADMASTER	HIGH SCHOOL, KHATKAR KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68950	VN052024013508	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	494145	20108-HEADMASTER	HIGH SCHOOL, KHATKAR KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68951	VN052024072019	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	568	22-05-2024	3478	20108-HEADMASTER	HIGH SCHOOL, KHATKAR KALAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68952	VN052024013432	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	116256	20135-HEADMASTER	HIGH SCHOOL SARHALA RANUAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68953	VN052024013433	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	200090	20135-HEADMASTER	HIGH SCHOOL SARHALA RANUAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68954	VN052024013434	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	31138	20135-HEADMASTER	HIGH SCHOOL SARHALA RANUAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68955	VN052024013915	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	07-05-2024	63712	20104-HEADMASTER	HIGH SCHOOL, JHINGRAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68956	VN052024013916	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	07-05-2024	104722	20104-HEADMASTER	HIGH SCHOOL, JHINGRAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68957	VN052024013917	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	07-05-2024	234888	20104-HEADMASTER	HIGH SCHOOL, JHINGRAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68958	VN052024013918	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	07-05-2024	141600	20104-HEADMASTER	HIGH SCHOOL, JHINGRAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68959	VN052024013458	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	549576	20016-HEADMASTER	HIGH SCHOOL LIDDER KALAN NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68960	VN052024013459	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	230604	20016-HEADMASTER	HIGH SCHOOL LIDDER KALAN NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68961	VN052024013460	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	53784	20016-HEADMASTER	HIGH SCHOOL LIDDER KALAN NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68962	VN052024072052	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	601	29-05-2024	10860	20016-HEADMASTER	HIGH SCHOOL LIDDER KALAN NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68963	VN052024072053	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	602	29-05-2024	5959	20016-HEADMASTER	HIGH SCHOOL LIDDER KALAN NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

68964	VN052024072054	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	603	29-05-2024	5332	20016-HEADMASTER	HIGH SCHOOL LIDDER KALAN NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68965	VN052024013535	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	358550	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68966	VN052024013536	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	257372	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68967	VN052024013537	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	47490	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68968	VN052024013538	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	35400	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68969	VN052024013448	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	42812	20123-HEADMASTER	HIGH SCHOOL MEHLI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68970	VN052024013449	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	230184	20123-HEADMASTER	HIGH SCHOOL MEHLI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68971	VN052024013450	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	487150	20123-HEADMASTER	HIGH SCHOOL MEHLI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68972	VN052024013451	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	228862	20123-HEADMASTER	HIGH SCHOOL MEHLI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68973	VN052024013550	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	219664	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68974	VN052024013551	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	156738	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68975	VN052024013552	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	35400	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68976	VN052024013553	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	141600	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68977	VN052024013554	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	40644	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68978	VN052024013461	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	25500	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68979	VN052024013462	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	141600	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68980	VN052024013463	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	142160	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68981	VN052024013464	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	188420	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68982	VN052024013465	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	396956	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68983	VN052024013500	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	611582	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68984	VN052024013454	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	37	02-05-2024	4630	20102-HEADMASTER	HIGH SCHOOL, JASSO MAZRA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68985	VN052024013493	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	309750	20102-HEADMASTER	HIGH SCHOOL, JASSO MAZRA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68986	VN052024013494	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	141600	20102-HEADMASTER	HIGH SCHOOL, JASSO MAZRA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68987	VN052024013495	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	72820	20102-HEADMASTER	HIGH SCHOOL, JASSO MAZRA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
68988	VN052024013473	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	923808	20073-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68989	VN052024013474	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	116356	20073-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

68990	VN052024013475	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	475636	20073-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68991	VN052024013476	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	822628	20073-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68992	VN052024013477	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	63712	20073-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68993	VN052024013533	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	69024	20073-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68994	VN052024071995	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	544	17-05-2024	27300	20073-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
68995	VN052024013847	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	03-05-2024	146394	20082-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL HERIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68996	VN052024013848	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	03-05-2024	136942	20082-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL HERIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68997	VN052024013849	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	03-05-2024	323072	20082-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL HERIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68998	VN052024013850	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	03-05-2024	299118	20082-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL HERIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68999	VN052024013851	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	03-05-2024	63712	20082-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL HERIAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69000	VN052024013496	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	301464	20069-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69001	VN052024013497	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	539482	20069-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69002	VN052024013498	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	130810	20069-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69003	VN052024013499	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	189058	20069-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69004	VN052024013426	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	478912	20130-HEADMASTER	HIGH SCHOOL RAITAINDA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69005	VN052024013427	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	625618	20130-HEADMASTER	HIGH SCHOOL RAITAINDA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69006	VN052024013428	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	134752	20122-HEADMASTER	HIGH SCHOOL MANDHALI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69007	VN052024013429	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	78834	20122-HEADMASTER	HIGH SCHOOL MANDHALI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69008	VN052024013430	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	416560	20122-HEADMASTER	HIGH SCHOOL MANDHALI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69009	VN052024013431	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	55590	20122-HEADMASTER	HIGH SCHOOL MANDHALI NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69010	VN052024013441	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	164644	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69011	VN052024013442	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	640180	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69012	VN052024013443	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	529304	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69013	VN052024013444	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	83506	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69014	VN052024013445	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	170064	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69015	VN052024013446	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	70800	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69016	VN052024013447	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	252200	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69017	VN052024073625	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	30-05-2024	863052	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69018	VN052024072028	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	577	23-05-2024	17490	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69019	VN052024072029	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	578	23-05-2024	14620	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69020	VN052024013435	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	297476	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69021	VN052024013436	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	213126	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69022	VN052024013437	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	361286	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69023	VN052024013438	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	497184	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69024	VN052024013439	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	37432	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69025	VN052024013440	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	18000	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69026	VN052024073590	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	23-05-2024	521516	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69027	VN052024071986	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	535	15-05-2024	9100	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69028	VN052024013501	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	155300	20081-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69029	VN052024013502	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	234742	20081-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69030	VN052024013503	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	404840	20081-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69031	VN052024013504	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	500790	20081-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69032	VN052024013453	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	141600	20081-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69033	VN052024013520	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	267752	20132-HEADMASTER	HIGH SCHOOL SANDHWAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69034	VN052024013521	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	753786	20132-HEADMASTER	HIGH SCHOOL SANDHWAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69035	VN052024013522	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	365540	20132-HEADMASTER	HIGH SCHOOL SANDHWAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69036	VN052024013523	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	42012	20132-HEADMASTER	HIGH SCHOOL SANDHWAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69037	VN052024013524	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	31138	20132-HEADMASTER	HIGH SCHOOL SANDHWAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69038	VN052024072057	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	606	29-05-2024	5740	20132-HEADMASTER	HIGH SCHOOL SANDHWAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69039	VN052024013467	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	76876	20127-HEADMASTER	HIGH SCHOOL PHARALA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69040	VN052024013468	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	106200	20127-HEADMASTER	HIGH SCHOOL PHARALA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69041	VN052024013469	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	134752	20127-HEADMASTER	HIGH SCHOOL PHARALA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

69042	VN052024013470	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	195482	20127-HEADMASTER	HIGH SCHOOL PHARALA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69043	VN052024013471	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	300482	20127-HEADMASTER	HIGH SCHOOL PHARALA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69044	VN052024013472	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	533056	20127-HEADMASTER	HIGH SCHOOL PHARALA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69045	VN052024071977	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	13-05-2024	9834	20127-HEADMASTER	HIGH SCHOOL PHARALA NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69046	VN052024074520	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	1	13-05-2024	18200	20127-HEADMASTER	HIGH SCHOOL PHARALA	TO GOVERNMENT,	PUNJAB
69047	VN052024013516	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	271694	20120-HEADMASTER	HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69048	VN052024013517	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	846098	20120-HEADMASTER	HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69049	VN052024013518	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	141600	20120-HEADMASTER	HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69050	VN052024013519	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	296500	20120-HEADMASTER	HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69051	VN052024046956	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	730038	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69052	VN052024013509	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	134130	20072-PRINCIPAL	SENIOR SECONDARY SCHOO, LADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69053	VN052024013510	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	127014	20072-PRINCIPAL	SENIOR SECONDARY SCHOO, LADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69054	VN052024013511	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	272388	20072-PRINCIPAL	SENIOR SECONDARY SCHOO, LADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69055	VN052024013512	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	261362	20072-PRINCIPAL	SENIOR SECONDARY SCHOO, LADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69056	VN052024013513	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	265584	20072-PRINCIPAL	SENIOR SECONDARY SCHOO, LADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69057	VN052024013514	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	70850	20072-PRINCIPAL	SENIOR SECONDARY SCHOO, LADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69058	VN052024013515	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	25500	20072-PRINCIPAL	SENIOR SECONDARY SCHOO, LADHAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69059	VN052024013858	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	03-05-2024	389034	20101-HEADMASTER	HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69060	VN052024013859	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	03-05-2024	833850	20101-HEADMASTER	HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69061	VN052024013860	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	03-05-2024	58102	20101-HEADMASTER	HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69062	VN052024013861	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	03-05-2024	177000	20101-HEADMASTER	HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69063	VN052024013862	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	03-05-2024	191810	20101-HEADMASTER	HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69064	VN052024013863	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	03-05-2024	348686	20101-HEADMASTER	HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69065	VN052024013455	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	240080	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69066	VN052024013456	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	249064	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69067	VN052024013457	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	1141390	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69068	VN052024013505	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	46510	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69069	VN052024013506	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	608602	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69070	VN052024071980	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	529	13-05-2024	9490	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69071	VN052024072069	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	30-05-2024	32000	20063-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHADDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69072	VN052024072048	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	597	29-05-2024	9100	20063-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
69073	VN052024013555	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	63112	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69074	VN052024013418	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	104722	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69075	VN052024013419	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	106200	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69076	VN052024013420	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	265562	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69077	VN052024013421	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	320776	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69078	VN052024013452	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	40044	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69079	VN052024013929	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	08-05-2024	40044	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69080	VN052024072049	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	598	29-05-2024	9100	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69081	VN052024013864	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	03-05-2024	265708	20074-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69082	VN052024013865	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	03-05-2024	458162	20074-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69083	VN052024013866	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	03-05-2024	495608	20074-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69084	VN052024013867	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	03-05-2024	61960	20074-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69085	VN052024013868	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	03-05-2024	67856	20074-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69086	VN052024072055	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	604	29-05-2024	39270	20074-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAURA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69087	VN052024013543	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	269796	20071-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69088	VN052024013544	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	204680	20071-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69089	VN052024013545	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	35400	20071-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69090	VN052024013546	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	784238	20071-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69091	VN052024013547	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	592524	20071-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69092	VN052024013548	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	19900	20071-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69093	VN052024013549	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	131366	20071-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69094	VN052024013855	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	03-05-2024	89392	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69095	VN052024013856	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	03-05-2024	423866	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69096	VN052024013857	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	03-05-2024	37854	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69097	VN052024013490	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	512476	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69098	VN052024013491	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	70206	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69099	VN052024072056	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	605	29-05-2024	2729	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69100	VN052024046957	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	841520	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69101	VN052024039932	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	03-05-2024	192594	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
69102	VN052024039933	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	03-05-2024	141408	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
69103	VN052024039934	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	03-05-2024	19900	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
69104	VN052024039945	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	07-05-2024	44900	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
69105	VN052024039946	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	07-05-2024	44900	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
69106	VN052024003461	2.424E+14	01-05-2024	N	DC07	E	Abstract Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	1	02-05-2024	17800	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69107	VN052024003462	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	02-05-2024	127014	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69108	VN052024003463	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	02-05-2024	81048	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69109	VN052024003464	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	02-05-2024	71434	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69110	VN052024003465	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	5	02-05-2024	87600	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69111	VN052024003495	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	06-05-2024	1075493	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69112	VN052024003496	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	06-05-2024	572950	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69113	VN052024003510	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	50	08-05-2024	29200	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69114	VN052024003511	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	51	08-05-2024	16955	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69115	VN052024003512	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	52	08-05-2024	4088	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69116	VN052024003513	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	53	08-05-2024	50000	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69117	VN052024003514	2.424E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	54	08-05-2024	100000	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69118	VN052024000370	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	192708	20050-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
69119	VN052024000371	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	38454	20050-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
69120	VN052024000372	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	240314	20050-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
69121	VN052024055315	2.424E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	38	22-05-2024	27870	20050-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
69122	VN052024023707	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	06-05-2024	311810	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69123	VN052024023708	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	06-05-2024	124295	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB

69124	VN052024023709	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	06-05-2024	126568	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69125	VN052024023710	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	06-05-2024	130810	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69126	VN052024023729	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	06-05-2024	58400	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69127	VN052024023730	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	06-05-2024	70496	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69128	VN052024023731	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	06-05-2024	161490	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69129	VN052024023732	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	06-05-2024	174918	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69130	VN052024023733	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	06-05-2024	150547	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69131	VN052024023734	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	06-05-2024	94432	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69132	VN052024023735	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	06-05-2024	100488	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69133	VN052024023736	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	06-05-2024	92750	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69134	VN052024023737	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	06-05-2024	175047	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69135	VN052024023738	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	06-05-2024	108703	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69136	VN052024069263	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	24-05-2024	211488	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69137	VN052024069264	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	212	24-05-2024	698	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69138	VN052024069265	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	24-05-2024	89750	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69139	VN052024069266	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	24-05-2024	126568	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69140	VN052024023747	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	549192	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69141	VN052024023748	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	70496	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69142	VN052024023749	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	44132	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69143	VN052024023750	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	356519	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69144	VN052024023751	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	213910	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69145	VN052024023752	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	257372	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69146	VN052024023753	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	44132	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69147	VN052024023754	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	68806	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69148	VN052024023755	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	78044	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69149	VN052024023756	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	191537	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69150	VN052024023757	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	109640	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69151	VN052024023758	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	101218	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69152	VN052024023759	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	296208	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69153	VN052024023760	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	123364	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69154	VN052024023761	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	319688	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69155	VN052024023762	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	159512	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69156	VN052024023763	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	171768	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69157	VN052024023764	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	97390	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69158	VN052024023765	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	84074	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69159	VN052024023766	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	145934	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69160	VN052024020251	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	65156	MEDICAL OFFICER	CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
69161	VN052024020252	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	43400	MEDICAL OFFICER	CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
69162	VN052024020253	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	308220	MEDICAL OFFICER	CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB

69163	VN052024020254	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	81592	MEDICAL OFFICER	CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
69164	VN052024069205	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	153	13-05-2024	4455	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69165	VN052024069206	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	154	13-05-2024	7000	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69166	VN052024069207	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	155	13-05-2024	3260	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69167	VN052024066805	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	13-05-2024	46880	MEDICAL OFFICER	CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
69168	VN052024066806	2.424E+14	01-05-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	13-05-2024	70320	MEDICAL OFFICER	CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
69169	VN052024069208	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	156	13-05-2024	835	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69170	VN052024069224	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	172	15-05-2024	718	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69171	VN052024069225	2.424E+14	01-05-2024	N	DC06	B	expenditure Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	11-HEALTH AND FAMILY WELFARE	NT	V	173	15-05-2024	1440	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69172	VN052024069226	2.424E+14	01-05-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	15-05-2024	9100	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69173	VN052024069251	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	199	22-05-2024	6609	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69174	VN052024069252	2.424E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	200	22-05-2024	1160	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
69175	VN052024013485	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	56050	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69176	VN052024013486	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	595500	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69177	VN052024013487	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	1168000	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69178	VN052024013488	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	5515458	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69179	VN052024013489	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	2236392	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69180	VN052024013911	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	494	06-05-2024	27387	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69181	VN052024013912	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	495	06-05-2024	5501	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69182	VN052024013913	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	496	06-05-2024	57447	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69183	VN052024071978	2.424E+14	01-05-2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	527	13-05-2024	15790	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69184	VN052024071979	2.424E+14	01-05-2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	528	13-05-2024	13349	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69185	VN052024072012	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	561	22-05-2024	82689	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69186	VN052024071996	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	17-05-2024	8718	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69187	VN052024072038	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	587	28-05-2024	15184	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69188	VN052024013525	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	108	02-05-2024	17542	PRIMARY EDUCATION	BANGA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69189	VN052024013526	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	109	02-05-2024	1650	PRIMARY EDUCATION	BANGA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69190	VN052024013527	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	29200	PRIMARY EDUCATION	BANGA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69191	VN052024013528	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	76322	PRIMARY EDUCATION	BANGA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69192	VN052024013529	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	85450	PRIMARY EDUCATION	BANGA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69193	VN052024013530	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	846800	PRIMARY EDUCATION	BANGA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69194	VN052024013531	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	2858132	PRIMARY EDUCATION	BANGA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69195	VN052024013532	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	5850348	PRIMARY EDUCATION	BANGA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69196	VN052024013534	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	605000	PRIMARY EDUCATION	BANGA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69197	VN052024072013	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	562	22-05-2024	19085	PRIMARY EDUCATION	BANGA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69198	VN052024072014	2.424E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	563	22-05-2024	28152	PRIMARY EDUCATION	BANGA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69199	VN052024072016	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	22-05-2024	19168	PRIMARY EDUCATION	BANGA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69200	VN052024072018	2.424E+14	01-05-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	22-05-2024	17454	PRIMARY EDUCATION	BANGA NAWANSHAHAR	TO GOVERNMENT,	PUNJAB
69201	VN052024013422	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	250178	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB

69202	VN052024013423	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	370650	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69203	VN052024013424	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	161500	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69204	VN052024013425	2.424E+14	01-05-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	43380	20103-HEADMASTER	HIGH SCHOOL, JAGATPUR NAWANSHAHAR	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69205	VN052024013980	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	2	07-05-2024	1340	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
69206	VN052024013979	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	127357	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
69207	VN052024013981	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	07-05-2024	88855	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
69208	VN052024013982	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	07-05-2024	82567	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
69209	VN052024013983	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	07-05-2024	20400	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
69210	VN052024013984	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	07-05-2024	33490	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
69211	VN052024013985	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	07-05-2024	58602	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
69212	VN052024013986	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	07-05-2024	328076	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
69213	VN052024013987	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	07-05-2024	97700	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
69214	VN052024013988	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	07-05-2024	159972	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
69215	VN052024013989	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	07-05-2024	503020	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
69216	VN052024013990	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	07-05-2024	705924	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
69217	VN052024013991	2.424E+14	01-05-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	07-05-2024	48302	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
69218	VN052024064182	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	14	14-05-2024	7740	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
69219	VN052024064183	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	15	14-05-2024	35150	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
69220	VN052024073578	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	14-05-2024	122095	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69221	VN052024064184	2.424E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	16	22-05-2024	148884	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	TECHNICAL EDUCATION	PUNJAB
69222	VN052024002348	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	09-05-2024	6060	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69223	VN052024002349	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	09-05-2024	2490	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69224	VN052024077779	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	15-05-2024	9960	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69225	VN052024077780	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	15-05-2024	2900	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69226	VN052024002350	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	09-05-2024	367	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69227	VN052024077798	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	22-05-2024	27180	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69228	VN052024002288	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	83092	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69229	VN052024002289	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	83100	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69230	VN052024002290	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	396378	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69231	VN052024002291	2.424E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	354612	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69232	VN052024077781	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	15-05-2024	12566	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69233	VN052024061958	2.424E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	96	20-05-2024	156000	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

69234	VN052024077791	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	17-05-2024	360	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69235	VN052024067268	2.424E+14	01-05-2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	23-05-2024	16920	20170-COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	,CHANDI
69236	VN052024077800	2.424E+14	01-05-2024	N	DC01	C	Medical Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	23-05-2024	16500	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69237	VN052024002292	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	106866	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	,CHANDI
69238	VN052024002293	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	83100	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	,CHANDI
69239	VN052024002294	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	167300	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	,CHANDI
69240	VN052024002295	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	220004	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	,CHANDI
69241	VN052024040718	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	168104	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	,CHANDI
69242	VN052024040719	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	68660	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	,CHANDI
69243	VN052024040720	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	246170	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	,CHANDI
69244	VN052024040721	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	179100	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	,CHANDI
69245	VN052024046967	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	09-05-2024	21528	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69246	VN052024046968	2.424E+14	01-05-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	09-05-2024	41434	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69247	VN052024077773	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	REHABILITATION AND DISASTER	NT	V	75	13-05-2024	7135	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	,CHANDI
69248	VN052024077774	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	REHABILITATION AND DISASTER	NT	V	76	13-05-2024	12200	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	,CHANDI
69249	VN052024077775	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	77	13-05-2024	600	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	,CHANDI
69250	VN052024077782	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	84	15-05-2024	68200	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	,CHANDI
69251	VN052024077783	2.424E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	85	15-05-2024	5000	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	,CHANDI
69252	VN052024074327	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	22-05-2024	19900	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	,CHANDI
69253	VN052024077799	2.424E+14	01-05-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	101	22-05-2024	25300	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	,CHANDI
69254	VN052024061982	2.424E+14	01-05-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	24-05-2024	24075	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69255	VN052024047587	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	02-05-2024	79990	05205-HEADMASTER	HIGH SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69256	VN052024047588	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	02-05-2024	123984	05205-HEADMASTER	HIGH SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69257	VN052024047539	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	405888	05205-HEADMASTER	HIGH SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69258	VN052024047540	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	574564	05205-HEADMASTER	HIGH SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69259	VN052024047580	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	02-05-2024	63712	05203-HEADMASTER	HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69260	VN052024047581	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	02-05-2024	124454	05203-HEADMASTER	HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69261	VN052024047582	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	02-05-2024	250908	05203-HEADMASTER	HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69262	VN052024047583	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	02-05-2024	947986	05203-HEADMASTER	HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69263	VN052024047524	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	436700	05189-HEADMASTER	HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69264	VN052024047525	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	1003004	05189-HEADMASTER	HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69265	VN052024047585	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	02-05-2024	124998	05189-HEADMASTER	HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69266	VN052024047586	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	02-05-2024	61136	05189-HEADMASTER	HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69267	VN052024047533	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	63712	05169-HEADMASTER	HIGH SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69268	VN052024047534	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	66890	05169-HEADMASTER	HIGH SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69269	VN052024047535	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	81048	05169-HEADMASTER	HIGH SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69270	VN052024047536	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	103408	05169-HEADMASTER	HIGH SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69271	VN052024047537	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	02-05-2024	147978	05169-HEADMASTER	HIGH SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69272	VN052024047538	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	779086	05169-HEADMASTER	HIGH SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69273	VN052024047553	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	563228	05169-HEADMASTER	HIGH SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69274	VN052024047554	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	566468	05204-HEADMASTER	HIGH SCHOOL, BALPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69275	VN052024047555	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	590168	05204-HEADMASTER	HIGH SCHOOL, BALPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69276	VN052024047556	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	1009082	05204-HEADMASTER	HIGH SCHOOL, BALPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69277	VN052024047562	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	167484	05204-HEADMASTER	HIGH SCHOOL, BALPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69278	VN052024047480	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	02-05-2024	35400	05171-HEADMASTER	HIGH SCHOOL, POLA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69279	VN052024047481	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	77128	05171-HEADMASTER	HIGH SCHOOL, POLA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69280	VN052024047482	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	81048	05171-HEADMASTER	HIGH SCHOOL, POLA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69281	VN052024047483	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	98736	05171-HEADMASTER	HIGH SCHOOL, POLA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69282	VN052024047484	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	217806	05171-HEADMASTER	HIGH SCHOOL, POLA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69283	VN052024047592	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	02-05-2024	341800	05171-HEADMASTER	HIGH SCHOOL, POLA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69284	VN052024047620	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	03-05-2024	114942	05060-HEADMASTER	HIGH SCHOOL, JALLAH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69285	VN052024047652	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	03-05-2024	722288	05060-HEADMASTER	HIGH SCHOOL, JALLAH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69286	VN052024047690	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	07-05-2024	768688	05054-HEADMASTER	HIGH SCHOOL, BADHOCHI KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69287	VN052024047692	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	07-05-2024	61960	05054-HEADMASTER	HIGH SCHOOL, BADHOCHI KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69288	VN052024047571	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	02-05-2024	46776	05170-HEADMASTER	HIGH SCHOOL, DADHERI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69289	VN052024047572	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	02-05-2024	346140	05170-HEADMASTER	HIGH SCHOOL, DADHERI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69290	VN052024047573	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	02-05-2024	1281356	05170-HEADMASTER	HIGH SCHOOL, DADHERI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69291	VN052024056029	2.425E+14	01-05-2024	N	DC08	K	Refund Vouchers	FATEHGARH SAHIB	SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	102-SECONDARY EDUCATION	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	465	13-05-2024	55200	05170-HEADMASTER	HIGH SCHOOL, DADHERI	PUBLIC INSTRUCTIONS(SE	PUNJAB
69292	VN052024056053	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	17-05-2024	15900	05170-HEADMASTER	HIGH SCHOOL, DADHERI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69293	VN052024047701	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	08-05-2024	405194	05187-HEADMASTER	HIGH SCHOOL, MULEPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69294	VN052024047702	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	08-05-2024	18000	05187-HEADMASTER	HIGH SCHOOL, MULEPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69295	VN052024047693	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	07-05-2024	791630	05185-HEADMASTER	HIGH SCHOOL, RAJINDERGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69296	VN052024047694	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	07-05-2024	126914	05185-HEADMASTER	HIGH SCHOOL, RAJINDERGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69297	VN052024047695	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	07-05-2024	126472	05185-HEADMASTER	HIGH SCHOOL, RAJINDERGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69298	VN052024047696	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	07-05-2024	37854	05185-HEADMASTER	HIGH SCHOOL, RAJINDERGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69299	VN052024051949	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	23-05-2024	269286	05291-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL MADHOPUR	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69300	VN052024047557	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	320882	05225-HEADMASTER	HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69301	VN052024047558	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	62760	05225-HEADMASTER	HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69302	VN052024047559	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	1128978	05225-HEADMASTER	HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69303	VN052024047560	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	59896	05225-HEADMASTER	HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69304	VN052024047543	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	53184	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69305	VN052024047544	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	58602	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69306	VN052024047545	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	71372	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69307	VN052024047546	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	76106	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69308	VN052024047547	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	77228	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69309	VN052024047548	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	233388	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69310	VN052024047549	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	332310	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69311	VN052024047550	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	491530	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69312	VN052024047551	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	547678	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69313	VN052024047531	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	1030700	05191-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69314	VN052024047532	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	1114294	05191-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69315	VN052024056065	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	21-05-2024	2040	05191-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69316	VN052024056066	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	21-05-2024	2840	05191-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69317	VN052024047671	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	06-05-2024	58772	05059-HEADMASTER	HIGH SCHOOL, DADU MAJRA FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69318	VN052024056027	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	13-05-2024	975776	05059-HEADMASTER	HIGH SCHOOL, DADU MAJRA FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69319	VN052024047672	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	06-05-2024	1078180	05059-HEADMASTER	HIGH SCHOOL, DADU MAJRA FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69320	VN052024047644	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	03-05-2024	98298	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69321	VN052024047645	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	03-05-2024	246400	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69322	VN052024047646	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	03-05-2024	966448	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69323	VN052024047647	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	03-05-2024	1587182	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69324	VN052024047648	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	03-05-2024	76876	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69325	VN052024047528	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	1921702	05030-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69326	VN052024047529	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	1047782	05030-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69327	VN052024047530	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	317794	05030-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69328	VN052024056045	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	481	15-05-2024	9100	05030-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
69329	VN052024056037	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	14-05-2024	18531	05030-PRINCIPAL	SENIOR SECONDARY SCHOOL	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69330	VN052024047526	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	1842606	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69331	VN052024047527	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	2091696	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69332	VN052024047566	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	02-05-2024	78712	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69333	VN052024047567	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	02-05-2024	130334	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69334	VN052024047568	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	02-05-2024	187292	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69335	VN052024047496	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	195856	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69336	VN052024047497	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	426588	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69337	VN052024047498	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	766952	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69338	VN052024047499	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	1593068	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69339	VN052024047510	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	25500	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69340	VN052024047511	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	42980	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69341	VN052024047512	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	57796	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69342	VN052024047513	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	222600	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69343	VN052024047514	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	02-05-2024	228318	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69344	VN052024047515	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	02-05-2024	237662	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69345	VN052024047516	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	283068	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69346	VN052024047517	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	02-05-2024	642072	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69347	VN052024047518	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	671716	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69348	VN052024047519	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	686896	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69349	VN052024047561	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	115042	05167-PRINCIPAL	SCHOOL, RANDHAWA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69350	VN052024047501	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	723088	05167-PRINCIPAL	SCHOOL, RANDHAWA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69351	VN052024047502	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	711294	05167-PRINCIPAL	SCHOOL, RANDHAWA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69352	VN052024047503	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	02-05-2024	115042	05167-PRINCIPAL	SCHOOL, RANDHAWA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69353	VN052024047569	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	02-05-2024	51014	PRIMARY EDUCATION	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69354	VN052024047570	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	02-05-2024	120152	PRIMARY EDUCATION	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69355	VN052024047477	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	226	02-05-2024	687500	PRIMARY EDUCATION	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69356	VN052024047552	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	1784800	PRIMARY EDUCATION	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69357	VN052024047574	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	02-05-2024	5762688	PRIMARY EDUCATION	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69358	VN052024047575	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	02-05-2024	29200	PRIMARY EDUCATION	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69359	VN052024056068	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	23-05-2024	123394	PRIMARY EDUCATION	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69360	VN052024056069	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	23-05-2024	1898	PRIMARY EDUCATION	SIRHAND-I FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69361	VN052024047485	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	56310	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69362	VN052024047486	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	02-05-2024	118400	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69363	VN052024047487	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	02-05-2024	1875574	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69364	VN052024047488	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	7273416	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69365	VN052024047491	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	606000	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69366	VN052024047708	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	09-05-2024	124586	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69367	VN052024047709	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	09-05-2024	64051	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69368	VN052024056070	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	23-05-2024	8496	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69369	VN052024056073	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	23-05-2024	48038	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69370	VN052024056074	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	23-05-2024	18838	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69371	VN052024056075	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	23-05-2024	14129	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69372	VN052024056076	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	23-05-2024	48038	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69373	VN052024056077	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	23-05-2024	18838	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69374	VN052024056078	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	23-05-2024	18838	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69375	VN052024047489	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	915500	05051-HEADMASTER	HIGH SCHOOL, LUHARMAJRA (KHURD)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69376	VN052024047490	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	7362826	05171-HEADMASTER	HIGH SCHOOL, POLA FATEHGARH	PUBLIC INSTRUCTIONS(SE	PUNJAB

69377	VN052024047495	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	3078296	05169-HEADMASTER	HIGH SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
69378	VN052024047691	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	07-05-2024	58400	05060-HEADMASTER	HIGH SCHOOL, JALLAH	TO GOVERNMENT,	PUNJAB
69379	VN052024047697	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	07-05-2024	181793	05060-HEADMASTER	HIGH SCHOOL, JALLAH	TO GOVERNMENT,	PUNJAB
69380	VN052024047698	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	07-05-2024	51587	05169-HEADMASTER	HIGH SCHOOL, KHERA	PUBLIC INSTRUCTIONS(SE	PUNJAB
69381	VN052024056028	2.425E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	464	13-05-2024	23230	05051-HEADMASTER	HIGH SCHOOL, LUHARMAJRA (KHURD)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69382	VN052024056071	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	23-05-2024	1898	05046-HEADMASTER	HIGH SCHOOL, KHANIAN	TO GOVERNMENT,	PUNJAB
69383	VN052024056072	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	23-05-2024	1898	05046-HEADMASTER	HIGH SCHOOL, KHANIAN	TO GOVERNMENT,	PUNJAB
69384	VN052024056043	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	15-05-2024	502770	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69385	VN052024056044	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	15-05-2024	256742	05052-HEADMASTER	HIGH SCHOOL,SUHAGHERI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69386	VN052024056067	2.425E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	503	22-05-2024	9120	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69387	VN052024047520	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	02-05-2024	1167446	05058-HEADMASTER	HIGH SCHOOL, BRASS FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69388	VN052024047521	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	834980	05058-HEADMASTER	HIGH SCHOOL, BRASS FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69389	VN052024047522	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	224084	05058-HEADMASTER	HIGH SCHOOL, BRASS FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69390	VN052024047523	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	37854	05058-HEADMASTER	HIGH SCHOOL, BRASS FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69391	VN052024047641	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	03-05-2024	641304	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69392	VN052024047642	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	03-05-2024	812340	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69393	VN052024047643	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	03-05-2024	1929590	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69394	VN052024047563	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	02-05-2024	417574	05174-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69395	VN052024047564	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	02-05-2024	532782	05174-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69396	VN052024047565	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	02-05-2024	923808	05174-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69397	VN052024047500	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	02-05-2024	55390	05174-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69398	VN052024047577	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	02-05-2024	48862	05168-HEADMASTER	HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69399	VN052024047578	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	02-05-2024	77228	05168-HEADMASTER	HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69400	VN052024047579	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	02-05-2024	813424	05168-HEADMASTER	HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69401	VN052024047584	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	02-05-2024	686958	05168-HEADMASTER	HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69402	VN052024047504	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	02-05-2024	977390	05173-PRINCIPAL	HIGH SCHOOL, CHARAUTHAL KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69403	VN052024047505	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	673114	05173-PRINCIPAL	HIGH SCHOOL, CHARAUTHAL KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69404	VN052024047506	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	502502	05173-PRINCIPAL	HIGH SCHOOL, CHARAUTHAL KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69405	VN052024047507	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	378924	05173-PRINCIPAL	HIGH SCHOOL, CHARAUTHAL KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69406	VN052024047508	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	276768	05173-PRINCIPAL	HIGH SCHOOL, CHARAUTHAL KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69407	VN052024047509	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	02-05-2024	238352	05173-PRINCIPAL	HIGH SCHOOL, CHARAUTHAL KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69408	VN052024047492	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	322904	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69409	VN052024047493	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	1382204	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69410	VN052024047494	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	65886	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69411	VN052024047541	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	02-05-2024	366926	05202-HEADMASTER	HIGH SCHOOL, LATTOUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69412	VN052024047542	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	464694	05202-HEADMASTER	HIGH SCHOOL, LATTOUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69413	VN052024047576	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	02-05-2024	84382	05202-HEADMASTER	HIGH SCHOOL, LATTOUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69414	VN052024051954	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	27-05-2024	730038	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
69415	VN052024047621	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	03-05-2024	47576	05200-HEADMASTER	HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69416	VN052024047622	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	03-05-2024	77228	05200-HEADMASTER	HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69417	VN052024047623	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	03-05-2024	126914	05200-HEADMASTER	HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69418	VN052024047624	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	03-05-2024	228318	05200-HEADMASTER	HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69419	VN052024047625	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	03-05-2024	646662	05200-HEADMASTER	HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69420	VN052024056036	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	472	14-05-2024	9100	05200-HEADMASTER	HIGH SCHOOL BADALI MAJ KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
69421	VN052024047649	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	03-05-2024	109786	05052-HEADMASTER	HIGH SCHOOL,SUHAGHERI FATEHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69422	VN052024047650	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	03-05-2024	376342	05052-HEADMASTER	HIGH SCHOOL,SUHAGHERI FATEHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69423	VN052024047651	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	03-05-2024	904270	05052-HEADMASTER	HIGH SCHOOL,SUHAGHERI FATEHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69424	VN052024056060	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	496	20-05-2024	18200	05052-HEADMASTER	HIGH SCHOOL,SUHAGHERI FATEHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69425	VN052024045844	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	09-05-2024	726529	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
69426	VN052024047626	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	03-05-2024	18000	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69427	VN052024047627	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	03-05-2024	84382	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69428	VN052024047628	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	03-05-2024	458140	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69429	VN052024047629	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	03-05-2024	972902	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

69430	VN052024047630	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	03-05-2024	119760	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69431	VN052024056054	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	17-05-2024	39192	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69432	VN052024056084	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	520	29-05-2024	9100	05013-HEADMASTER	RA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
69433	VN052024047667	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	06-05-2024	86864	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69434	VN052024047668	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	06-05-2024	349790	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69435	VN052024047676	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	06-05-2024	896588	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69436	VN052024047631	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	03-05-2024	143782	05200-HEADMASTER	HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69437	VN052024047632	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	03-05-2024	289578	05200-HEADMASTER	HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69438	VN052024047633	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	03-05-2024	441704	05200-HEADMASTER	HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69439	VN052024021282	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	19900	DISTRICT TREASURY	SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	MENT OF
69440	VN052024021283	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	41812	DISTRICT TREASURY	SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	MENT OF
69441	VN052024021284	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	56854	DISTRICT TREASURY	SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	MENT OF
69442	VN052024021285	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	65610	DISTRICT TREASURY	SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	MENT OF
69443	VN052024021286	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	02-05-2024	68200	DISTRICT TREASURY	SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	MENT OF
69444	VN052024021287	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	02-05-2024	215078	DISTRICT TREASURY	SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	MENT OF
69445	VN052024021288	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	02-05-2024	226396	DISTRICT TREASURY	SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	MENT OF
69446	VN052024021289	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	02-05-2024	312784	DISTRICT TREASURY	SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	MENT OF
69447	VN052024021290	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	09-05-2024	500	DISTRICT TREASURY	SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	MENT OF
69448	VN052024056012	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	14-05-2024	3796	TREASURY OFFICER	SUB TREASURY BASSI PATHANA	TREASURY & ACCOUNTS	MENT OF
69449	VN052024051934	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	14-05-2024	7026	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69450	VN052024021291	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	09-05-2024	47395	DISTRICT TREASURY	SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	MENT OF
69451	VN052024056013	2.425E+14	01-05-2024	N	DC07	B	expenditure Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	12	21-05-2024	1200	TREASURY OFFICER	SUB TREASURY BASSI PATHANA	TREASURY & ACCOUNTS	MENT OF
69452	VN052024045842	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	08-05-2024	2.4E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69453	VN052024056014	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	13	21-05-2024	1307	TREASURY OFFICER	SUB TREASURY BASSI PATHANA	TREASURY & ACCOUNTS	MENT OF
69454	VN052024056015	2.425E+14	01-05-2024	N	DC07	B	expenditure Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	14	21-05-2024	240	DISTRICT TREASURY	SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	MENT OF
69455	VN052024051932	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	14-05-2024	61744	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69456	VN052024056018	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	17	22-05-2024	5610	DISTRICT TREASURY	SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	MENT OF
69457	VN052024056016	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	21-05-2024	39314	DISTRICT TREASURY	SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	MENT OF
69458	VN052024056017	2.425E+14	01-05-2024	N	DC07	D	Misc. Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	16	21-05-2024	9100	DISTRICT TREASURY	SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	MENT OF
69459	VN052024054849	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	24-05-2024	52425	DISTRICT TREASURY OFFICER	TREASURY OFFICER, FATEHGARHSAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69460	VN052024054850	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	24-05-2024	3086	DISTRICT TREASURY OFFICER	TREASURY OFFICER, FATEHGARHSAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69461	VN052024054851	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	24-05-2024	40607	DISTRICT TREASURY OFFICER	TREASURY OFFICER, FATEHGARHSAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

69462	VN052024054852	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	24-05-2024	14212	DISTRICT TREASURY OFFICER	TREASURY OFFICER, FATEHGARHSAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
69463	VN052024051939	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	22-05-2024	9328981	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69464	VN052024051940	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	22-05-2024	391923	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69465	VN052024051941	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	22-05-2024	206946	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69466	VN052024051942	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	22-05-2024	139643	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69467	VN052024051943	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	22-05-2024	41172	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69468	VN052024051944	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	22-05-2024	34130	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69469	VN052024051952	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	24-05-2024	153787	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69470	VN052024056019	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	18	29-05-2024	42334	DISTRICT TREASURY	SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	MENT OF
69471	VN052024056020	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	19	29-05-2024	5511	DISTRICT TREASURY	SAHIB FATEHGARH SAHIB	TREASURY & ACCOUNTS	MENT OF
69472	VN052024051967	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	31-05-2024	77022	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69473	VN052024018790	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	42	06-05-2024	47978	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69474	VN052024077295	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	115	24-05-2024	32148	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69475	VN052024051935	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	14-05-2024	618240	FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69476	VN052024051936	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	14-05-2024	659280	FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69477	VN052024051937	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	14-05-2024	908520	FOR DEPUTY COMMISSIONER	DEPUTY COMMISSIONER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69478	VN052024077259	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	79	14-05-2024	18268	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69479	VN052024018810	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	09-05-2024	21866	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69480	VN052024077272	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	16-05-2024	14240	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69481	VN052024018811	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	09-05-2024	19356	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69482	VN052024018791	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	43	06-05-2024	5500	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69483	VN052024077281	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	16-05-2024	35070	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69484	VN052024018792	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	44	06-05-2024	44676	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69485	VN052024018812	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	09-05-2024	44050	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69486	VN052024077301	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	121	29-05-2024	45543	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69487	VN052024018786	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	03-05-2024	45000	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69488	VN052024018813	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	09-05-2024	31200	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

69489	VN052024018793	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	06-05-2024	33600	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69490	VN052024077257	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	13-05-2024	1910	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69491	VN052024018814	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	09-05-2024	47966	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69492	VN052024018765	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	02-05-2024	270750	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69493	VN052024018766	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	02-05-2024	122888	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69494	VN052024018767	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	02-05-2024	42480	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69495	VN052024018768	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	02-05-2024	1605584	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69496	VN052024018772	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	02-05-2024	1379652	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69497	VN052024018773	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	02-05-2024	1123426	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69498	VN052024018769	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	02-05-2024	1131212	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69499	VN052024018776	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	02-05-2024	767444	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69500	VN052024018770	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	02-05-2024	492154	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69501	VN052024077258	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	78	13-05-2024	43117	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69502	VN052024018794	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	06-05-2024	14000	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69503	VN052024018795	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	06-05-2024	10030	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69504	VN052024018789	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	41	06-05-2024	12178	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69505	VN052024077260	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	14-05-2024	28922	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69506	VN052024077261	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	14-05-2024	19180	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69507	VN052024077273	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	16-05-2024	20037	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69508	VN052024077302	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	122	29-05-2024	16650	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69509	VN052024077262	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	14-05-2024	4020	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69510	VN052024077274	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	16-05-2024	42465	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69511	VN052024054825	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	16-05-2024	36822	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
69512	VN052024077275	2.425E+14	01-05-2024	N	DC01	C	Medical Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	95	16-05-2024	3600	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69513	VN052024054826	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	16-05-2024	31590	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
69514	VN052024077276	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REHABILITATION AND DISASTER MANAGEMENT	NT	V	96	16-05-2024	15340	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

69515	VN052024077282	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	102	16-05-2024	4004	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69516	VN052024054827	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	84	16-05-2024	50000	05006-A.D.	COMMISSIONER, FATEHGARH	ELECTORAL OFFICER	, CHANDIGARH
69517	VN052024077277	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	97	16-05-2024	22500	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69518	VN052024077303	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	123	29-05-2024	18005	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69519	VN052024077305	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	REHABILITATION AND DISASTER MANAGEMENT	NT	V	125	29-05-2024	6329	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69520	VN052024077304	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	29-05-2024	2344	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69521	VN052024077307	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	29-05-2024	17000	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69522	VN052024077308	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	29-05-2024	19400	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69523	VN052024077309	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	29-05-2024	24750	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69524	VN052024077310	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	30-05-2024	5650	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69525	VN052024077311	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	131	30-05-2024	17504	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69526	VN052024077313	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	133	31-05-2024	85553	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69527	VN052024077314	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	134	31-05-2024	136500	ASSISTANT COMMISSIONER (GENERAL)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
69528	VN052024055027	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	42	17-05-2024	1534	LABOUR-CUM-CONCILIATION OFFICER	COUNCILIATION OFFICER, FATEHGARH	5701-LABOUR COMMISSIONER	CHANDIGARH
69529	VN052024055028	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	43	17-05-2024	7350	LABOUR-CUM-CONCILIATION OFFICER	COUNCILIATION OFFICER, FATEHGARH	5701-LABOUR COMMISSIONER	CHANDIGARH
69530	VN052024030985	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	06-05-2024	127972	LABOUR-CUM-CONCILIATION OFFICER	COUNCILIATION OFFICER, FATEHGARH	5701-LABOUR COMMISSIONER	CHANDIGARH
69531	VN052024030986	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	06-05-2024	224992	LABOUR-CUM-CONCILIATION OFFICER	COUNCILIATION OFFICER, FATEHGARH	5701-LABOUR COMMISSIONER	CHANDIGARH
69532	VN052024071458	2.425E+14	01-05-2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	03-05-2024	77238	DISTRICT TOWN	SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	, SECTO
69533	VN052024071459	2.425E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	7	03-05-2024	5869	DISTRICT TOWN	SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	, SECTO
69534	VN052024068664	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	13-05-2024	115880	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69535	VN052024068670	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	14-05-2024	72411	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69536	VN052024068665	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	13-05-2024	347640	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69537	VN052024068671	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	14-05-2024	95184	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69538	VN052024022903	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	193	09-05-2024	65283	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69539	VN052024022753	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	75700	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69540	VN052024022755	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	118956	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69541	VN052024022770	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	184252	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69542	VN052024022780	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	02-05-2024	59254	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69543	VN052024022771	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	02-05-2024	892126	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69544	VN052024045820	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	47782	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

69545	VN052024045821	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	66895	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69546	VN052024022772	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	02-05-2024	68952	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69547	VN052024022782	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	02-05-2024	74134	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69548	VN052024022783	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	02-05-2024	102150	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69549	VN052024022756	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	266958	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69550	VN052024022757	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	289570	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69551	VN052024022773	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	02-05-2024	389752	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69552	VN052024022784	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	02-05-2024	446904	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69553	VN052024022774	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	02-05-2024	476306	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69554	VN052024022785	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	02-05-2024	592132	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69555	VN052024022758	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	911974	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69556	VN052024022786	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	02-05-2024	720512	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69557	VN052024022904	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	09-05-2024	4863	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69558	VN052024022849	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	139	07-05-2024	10000	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69559	VN052024022850	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	140	07-05-2024	5920	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69560	VN052024022851	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	141	07-05-2024	10000	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69561	VN052024022857	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	147	08-05-2024	2285987	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69562	VN052024022905	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	195	09-05-2024	116641	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69563	VN052024022906	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	196	09-05-2024	1991	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69564	VN052024022907	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	197	09-05-2024	2080	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69565	VN052024068666	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	201	13-05-2024	10000	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69566	VN052024068693	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	228	17-05-2024	67277	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
69567	VN052024054858	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	20-05-2024	27886	CONTROLLER (F&A) FOR CIVIL	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69568	VN052024054859	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	20-05-2024	12380	CONTROLLER (F&A) FOR CIVIL	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69569	VN052024054860	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	20-05-2024	44944	CONTROLLER (F&A) FOR CIVIL	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69570	VN052024054861	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	20-05-2024	35814	CONTROLLER (F&A) FOR CIVIL	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69571	VN052024054862	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	20-05-2024	21313	CONTROLLER (F&A) FOR CIVIL	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69572	VN052024054863	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	20-05-2024	13115	CONTROLLER (F&A) FOR CIVIL	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69573	VN052024054864	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	20-05-2024	21168	CONTROLLER (F&A) FOR CIVIL	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69574	VN052024054865	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	20-05-2024	104088	CONTROLLER (F&A) FOR CIVIL	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69575	VN052024054800	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	20-05-2024	21007	CONTROLLER (F&A) FOR CIVIL	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69576	VN052024054801	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	20-05-2024	4800	CONTROLLER (F&A) FOR CIVIL	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69577	VN052024068770	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	22-05-2024	273496	MEDICAL OFFICER	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

69578	VN052024054839	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	22-05-2024	8400	CONTROLLER (F&A) FOR CIVIL	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69579	VN052024054844	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	23-05-2024	23229	CONTROLLER (F&A) FOR CIVIL	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69580	VN052024040360	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	352122	DISTRICT REVENUE	SAHIB FATEHGARH SAHIB	COMMISSIONER, REVENUE &	PUNJAB
69581	VN052024045841	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	07-05-2024	37763	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
69582	VN052024026052	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	966991	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69583	VN052024026053	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	343640	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69584	VN052024026071	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	02-05-2024	1645750	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69585	VN052024026054	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	599714	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69586	VN052024026055	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	02-05-2024	1231778	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69587	VN052024026056	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	02-05-2024	287392	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69588	VN052024026072	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	02-05-2024	410726	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69589	VN052024026073	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	02-05-2024	156342	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69590	VN052024026061	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	02-05-2024	435194	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69591	VN052024026062	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	02-05-2024	121824	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69592	VN052024026063	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	02-05-2024	86690	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69593	VN052024026057	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	18000	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69594	VN052024026058	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	114198	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
69595	VN052024026059	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	02-05-2024	83330	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
69596	VN052024026064	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	02-05-2024	19900	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
69597	VN052024026060	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	02-05-2024	42948	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69598	VN052024026076	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	25	03-05-2024	1480003	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69599	VN052024026075	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	02-05-2024	84526	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69600	VN052024026090	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	39	03-05-2024	34155	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69601	VN052024026106	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	07-05-2024	23141	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69602	VN052024067752	2.425E+14	01-05-2024	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	8	17-05-2024	75000	05238-CHIEF JUDICIAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69603	VN052024070009	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	63	20-05-2024	4820	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69604	VN052024070010	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	64	20-05-2024	1709	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69605	VN052024070019	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	73	22-05-2024	313467	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69606	VN052024070017	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	71	22-05-2024	5950	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69607	VN052024070013	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	20-05-2024	8170	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69608	VN052024070020	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	22-05-2024	15840	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69609	VN052024070021	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	22-05-2024	90528	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69610	VN052024070025	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	79	30-05-2024	172900	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
69611	VN052024045830	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	06-05-2024	338919	05270-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69612	VN052024016791	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	81046	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB

69613	VN052024016792	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	94926	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69614	VN052024016793	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	142998	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69615	VN052024016794	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	4	02-05-2024	240962	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69616	VN052024016795	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	5	02-05-2024	299150	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69617	VN052024016796	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	6	02-05-2024	285600	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69618	VN052024016797	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	7	02-05-2024	1112526	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69619	VN052024016798	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	8	02-05-2024	548532	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69620	VN052024016799	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	9	02-05-2024	2715181	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69621	VN052024016800	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	10	03-05-2024	3502958	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69622	VN052024016801	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	11	03-05-2024	1135294	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69623	VN052024051933	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	14-05-2024	23025	05270-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69624	VN052024053558	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	12	14-05-2024	9000	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69625	VN052024053559	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	13	14-05-2024	721	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69626	VN052024053560	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	14	17-05-2024	59610	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69627	VN052024053561	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	15	22-05-2024	3440	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69628	VN052024053562	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	16	22-05-2024	28703	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69629	VN052024053563	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	17	22-05-2024	2300	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69630	VN052024053564	2.425E+14	01-05-2024	N	DC07	D	Misc. Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	18	23-05-2024	182000	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69631	VN052024053565	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	19	31-05-2024	1740	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69632	VN052024053566	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	20	31-05-2024	4038	DEPUTY DIRECTOR	SAHIB FATEHGARH SAHIB	ANIMAL HUSBANDRY	PUNAJB
69633	VN052024025754	2.425E+14	01-05-2024	N	DC10	K	Refund Vouchers	FATEHGARH SAHIB	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	3	09-05-2024	155789	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69634	VN052024025756	2.425E+14	01-05-2024	N	DC10	K	Refund Vouchers	FATEHGARH SAHIB	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	5	09-05-2024	91797	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69635	VN052024025755	2.425E+14	01-05-2024	N	DC10	K	Refund Vouchers	FATEHGARH SAHIB	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	4	09-05-2024	80000	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69636	VN052024025757	2.425E+14	01-05-2024	N	DC10	K	Refund Vouchers	FATEHGARH SAHIB	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	6	09-05-2024	368690	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69637	VN052024044672	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	20856	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69638	VN052024025752	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	39800	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69639	VN052024044669	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	06-05-2024	100820	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69640	VN052024044670	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	06-05-2024	119860	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69641	VN052024025753	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	176356	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69642	VN052024044673	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	193618	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69643	VN052024044674	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	267378	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69644	VN052024044671	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	06-05-2024	572356	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69645	VN052024044667	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	625228	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69646	VN052024044668	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	5	03-05-2024	9097	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69647	VN052024074972	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	15	20-05-2024	499	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69648	VN052024025758	2.425E+14	01-05-2024	N	DC10	K	Refund Vouchers	FATEHGARH SAHIB	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	7	09-05-2024	652233	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69649	VN052024059529	2.425E+14	01-05-2024	N	DC10	K	Refund Vouchers	FATEHGARH SAHIB	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	8	15-05-2024	1514951	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69650	VN052024074973	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	16	20-05-2024	2200	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69651	VN052024074974	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	17	20-05-2024	6500	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI

69652	VN052024074975	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	18	22-05-2024	10465	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69653	VN052024074966	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	17-05-2024	19900	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69654	VN052024074967	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	17-05-2024	35400	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69655	VN052024074968	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	17-05-2024	19900	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69656	VN052024074969	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	17-05-2024	138060	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69657	VN052024074970	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	17-05-2024	5922	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69658	VN052024074971	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	17-05-2024	6570	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69659	VN052024074976	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	19	24-05-2024	33000	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69660	VN052024074977	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	20	24-05-2024	33000	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69661	VN052024074978	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	21	24-05-2024	33000	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69662	VN052024074979	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	07-EXCISE AND TAXATION	NT	V	22	24-05-2024	33000	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69663	VN052024074980	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	24-05-2024	21700	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69664	VN052024074981	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	24	24-05-2024	265	ASSISTANT EXCISE AND	SAHIB FATEHGARH SAHIB	AND TAXATION COMMISSIONER	, CHANDI
69665	VN052024031898	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	06-05-2024	31556	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69666	VN052024031899	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	06-05-2024	23184	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69667	VN052024031900	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	06-05-2024	26174	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69668	VN052024031901	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	06-05-2024	23184	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69669	VN052024031902	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	06-05-2024	27784	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69670	VN052024045831	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	06-05-2024	808680	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69671	VN052024045832	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	06-05-2024	858360	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69672	VN052024045833	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	06-05-2024	808680	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69673	VN052024045834	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	06-05-2024	785220	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69674	VN052024045835	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	06-05-2024	785220	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69675	VN052024045836	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	06-05-2024	803160	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69676	VN052024051945	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	22-05-2024	259661	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69677	VN052024031866	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	39800	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69678	VN052024031867	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	50864	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69679	VN052024031868	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	53784	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69680	VN052024031869	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	59700	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69681	VN052024031870	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	70800	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69682	VN052024031871	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	103568	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69683	VN052024031872	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	104722	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69684	VN052024031873	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	112652	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69685	VN052024031874	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	116142	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69686	VN052024031875	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	117750	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69687	VN052024031876	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	158592	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB

69688	VN052024031877	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	189454	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69689	VN052024031878	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	194992	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69690	VN052024031879	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	237658	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69691	VN052024031880	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	261805	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69692	VN052024031881	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	336244	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69693	VN052024031882	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	496654	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69694	VN052024031883	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	535566	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69695	VN052024031884	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	582439	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69696	VN052024031885	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	830954	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69697	VN052024031886	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	1288837	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69698	VN052024031887	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	6422486	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69699	VN052024031892	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	02-05-2024	176018	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69700	VN052024045813	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	44332	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69701	VN052024045814	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	92908	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69702	VN052024045815	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	66895	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69703	VN052024031888	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	02-05-2024	357684	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69704	VN052024031890	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	1.5E+07	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69705	VN052024031889	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	1.4E+07	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69706	VN052024031893	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	02-05-2024	3.1E+07	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69707	VN052024031895	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	02-05-2024	676600	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69708	VN052024031894	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	02-05-2024	295932	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69709	VN052024031891	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	121202	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69710	VN052024045817	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	24736	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69711	VN052024045818	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	40261	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69712	VN052024045819	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	45436	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69713	VN052024031896	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	03-05-2024	77113	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69714	VN052024031897	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	03-05-2024	39800	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69715	VN052024031903	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	07-05-2024	35948	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69716	VN052024050545	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	17-05-2024	24932	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69717	VN052024050546	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	17-05-2024	29486	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69718	VN052024050542	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	41	13-05-2024	414548	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69719	VN052024031905	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	40	09-05-2024	381340	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69720	VN052024031904	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	39	08-05-2024	281684	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69721	VN052024060805	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	13-05-2024	19930	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69722	VN052024050543	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	42	13-05-2024	102675	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB
69723	VN052024050547	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	17-05-2024	16744	SUPERINTENDENT OF	SAHIB FATEHGARH SAHIB	GENERAL OF POLICE	PUNJAB

69724	VN052024050548	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	17-05-2024	28612	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69725	VN052024050549	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	17-05-2024	16744	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69726	VN052024050550	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	17-05-2024	23184	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69727	VN052024050551	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	17-05-2024	16744	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69728	VN052024050552	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	17-05-2024	20608	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69729	VN052024050553	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	17-05-2024	28612	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69730	VN052024050554	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	17-05-2024	21850	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69731	VN052024050544	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	43	14-05-2024	65163	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69732	VN052024050555	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	54	17-05-2024	1773181	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69733	VN052024050556	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	55	17-05-2024	43434	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69734	VN052024054832	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	17-05-2024	375787	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF PUNJAB	
69735	VN052024054855	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	17-05-2024	257321	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF PUNJAB	
69736	VN052024050557	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	56	21-05-2024	332257	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69737	VN052024050558	2.425E+14	01-05-2024	N	DC02	B	expenditure Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	57	21-05-2024	47670	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69738	VN052024050559	2.425E+14	01-05-2024	N	DC02	C	Medical Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	21-05-2024	237366	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69739	VN052024050560	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	21-05-2024	13015	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69740	VN052024050562	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	61	24-05-2024	502005	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69741	VN052024050561	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	60	22-05-2024	493359	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69742	VN052024050563	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	28-05-2024	12624	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69743	VN052024050564	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	63	28-05-2024	13330	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69744	VN052024050566	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	65	29-05-2024	100100	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69745	VN052024050565	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	64	28-05-2024	125910	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69746	VN052024050567	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	66	31-05-2024	40279	SUPERINTENDENT OF POLICE	SAHIB FATEHGARH SAHIB	GENERAL OF PUNJAB	
69747	VN052024047589	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	02-05-2024	35400	DISTRICT EDUCATION OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69748	VN052024047590	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	02-05-2024	84408	DISTRICT EDUCATION OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69749	VN052024047591	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	02-05-2024	123920	DISTRICT EDUCATION OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69750	VN052024047478	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	02-05-2024	291676	DISTRICT EDUCATION OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69751	VN052024047479	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	02-05-2024	556472	DISTRICT EDUCATION OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69752	VN052024047593	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	02-05-2024	184792	DISTRICT EDUCATION OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69753	VN052024045816	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	53647	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
69754	VN052024056217	2.425E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	2	20-05-2024	1135400	DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69755	VN052024056216	2.425E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	1	20-05-2024	2552800	DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69756	VN052024056220	2.425E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	5	20-05-2024	1855800	DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69757	VN052024047669	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	06-05-2024	19751	DISTRICT EDUCATION OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69758	VN052024047670	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	06-05-2024	35310	DISTRICT EDUCATION OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69759	VN052024047707	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	09-05-2024	49640	DISTRICT EDUCATION OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB

69760	VN052024047675	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	06-05-2024	88064	DISTRICT EDUCATION OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69761	VN052024056218	2.425E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTIO N AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	3	20-05-2024	1855400	DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69762	VN052024056219	2.425E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTIO N AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	4	20-05-2024	1832600	DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69763	VN052024047710	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	09-05-2024	51135	DISTRICT EDUCATION	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
69764	VN052024056222	2.425E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTIO N AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	7	31-05-2024	1316900	DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69765	VN052024056223	2.425E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CONSTRUCTION AND REPAIR OF EXISTING	0000-NO BUDGET HEAD	CONSTRUCTIO N AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	8	31-05-2024	8400	DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69766	VN052024056085	2.425E+14	01-05-2024	N	DC08	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH	CLOTHING AND TENTAGE	05-EDUCATION	NT	V	521	31-05-2024	1104000	DISTRICT EDUCATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
69767	VN052024047673	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	06-05-2024	306074	DISTRICT EDUCATION	FATEHGARH SAHIB FATEHGARH SAHIB	PUBLIC INSTRUCTION,	PUNJAB
69768	VN052024047674	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	06-05-2024	167028	DISTRICT EDUCATION	FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION,	PUNJAB
69769	VN052024056221	2.425E+14	01-05-2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART AND	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	27-05-2024	978000	DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69770	VN052024014597	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	13	02-05-2024	29310	DISTRICT SAINIK	SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
69771	VN052024014598	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	14	02-05-2024	87388	DISTRICT SAINIK	SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
69772	VN052024014599	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	15	02-05-2024	167576	DISTRICT SAINIK	SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
69773	VN052024054824	2.425E+14	01-05-2024	N	DC07	B	expenditure Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	81	16-05-2024	250	DISTRICT SAINIK	SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
69774	VN052024054819	2.425E+14	01-05-2024	N	DC07	B	expenditure Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	76	15-05-2024	750	DISTRICT SAINIK	SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
69775	VN052024054820	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	77	15-05-2024	962	DISTRICT SAINIK	SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
69776	VN052024054834	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	112	22-05-2024	5995	DISTRICT SAINIK	SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
69777	VN052024054821	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	78	15-05-2024	7000	DISTRICT SAINIK	SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
69778	VN052024054802	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	104	21-05-2024	3015	DISTRICT SAINIK	SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
69779	VN052024054803	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	105	21-05-2024	3000	DISTRICT SAINIK	SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
69780	VN052024054804	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	106	21-05-2024	2000	DISTRICT SAINIK	SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
69781	VN052024054805	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	107	21-05-2024	2500	DISTRICT SAINIK	SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
69782	VN052024016359	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	02-05-2024	18000	DISTRICT PUBLIC	SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
69783	VN052024016360	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	02-05-2024	161728	DISTRICT PUBLIC	SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
69784	VN052024016361	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	02-05-2024	163302	DISTRICT PUBLIC	SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
69785	VN052024016362	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	4	02-05-2024	252610	DISTRICT PUBLIC	SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
69786	VN052024056145	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	AND PUBLIC RELATIONS	NT	V	5	15-05-2024	7650	DISTRICT PUBLIC	SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
69787	VN052024056146	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	6	15-05-2024	646	DISTRICT PUBLIC	SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
69788	VN052024056147	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	7	15-05-2024	3600	DISTRICT PUBLIC	SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
69789	VN052024056148	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	8	15-05-2024	4782	DISTRICT PUBLIC	SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
69790	VN052024056149	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	9	20-05-2024	1552	DISTRICT PUBLIC	SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
69791	VN052024056150	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	10	20-05-2024	2920	DISTRICT PUBLIC	SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
69792	VN052024056151	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND PUBLIC RELATIONS	NT	V	11	31-05-2024	9085	DISTRICT PUBLIC	SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
69793	VN052024034510	2.425E+14	01-05-2024	N	DC05	C	Medical Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	03-CO-OPERATION	NT	V	35	07-05-2024	18310	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
69794	VN052024034489	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	02-05-2024	80256	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
69795	VN052024034490	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	02-05-2024	171524	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB

69796	VN052024034491	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	02-05-2024	84100	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
69797	VN052024034492	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	02-05-2024	76322	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
69798	VN052024034493	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	02-05-2024	76322	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
69799	VN052024034481	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	110888	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
69800	VN052024034494	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	02-05-2024	125234	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
69801	VN052024034482	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	41812	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
69802	VN052024014636	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	07-05-2024	12298	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69803	VN052024014583	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	07-05-2024	9497	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69804	VN052024058069	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	13-05-2024	35400	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
69805	VN052024030982	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	21	02-05-2024	27630	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
69806	VN052024030977	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	16	02-05-2024	84100	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
69807	VN052024030978	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	17	02-05-2024	95586	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
69808	VN052024030979	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	18	02-05-2024	443196	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
69809	VN052024030990	2.425E+14	01-05-2024	N	DC10	C	Medical Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERATION, SKILL DEVELOPMENT	NT	V	29	09-05-2024	13730	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
69810	VN052024030991	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	GENERATION, SKILL DEVELOPMENT	NT	V	30	09-05-2024	6762	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
69811	VN052024055032	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	47	24-05-2024	20844	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
69812	VN052024030992	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	30-OTHER CONTRACTUAL SERVICES	GENERATION, SKILL DEVELOPMENT	NT	V	31	09-05-2024	160000	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
69813	VN052024055020	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	GENERATION, SKILL DEVELOPMENT	NT	V	35	13-05-2024	9781	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
69814	VN052024045078	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	02-05-2024	41212	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69815	VN052024045079	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	59700	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69816	VN052024045080	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	59700	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69817	VN052024045081	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	02-05-2024	97668	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69818	VN052024045082	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	02-05-2024	165914	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69819	VN052024045083	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	02-05-2024	48661	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69820	VN052024045084	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	02-05-2024	80065	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69821	VN052024045085	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	8	02-05-2024	7238	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69822	VN052024045088	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	11	06-05-2024	46500	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69823	VN052024045089	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	12	06-05-2024	46500	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69824	VN052024045090	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	13	06-05-2024	46500	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69825	VN052024045091	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	14	06-05-2024	65381	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69826	VN052024045092	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	15	06-05-2024	120900	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69827	VN052024045086	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	06-05-2024	590	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69828	VN052024045087	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	10	06-05-2024	4560	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69829	VN052024045103	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	08-05-2024	1790	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI

69830	VN052024045093	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	06-05-2024	3900	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69831	VN052024045094	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	06-05-2024	3700	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69832	VN052024045095	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	18	06-05-2024	6400	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69833	VN052024045096	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	06-05-2024	2300	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69834	VN052024045097	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	06-05-2024	5550	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69835	VN052024045098	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	21	06-05-2024	1650	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69836	VN052024045099	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	22	06-05-2024	2300	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69837	VN052024045100	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	23	06-05-2024	2400	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69838	VN052024045101	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	24	06-05-2024	4900	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69839	VN052024045102	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	25	06-05-2024	18000	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69840	VN052024045104	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	27	09-05-2024	47578	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69841	VN052024045105	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	09-05-2024	7762	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69842	VN052024045106	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	09-05-2024	3050	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69843	VN052024045107	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	30	09-05-2024	192224	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69844	VN052024054878	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	31	13-05-2024	46500	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69845	VN052024054879	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	32	13-05-2024	46500	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69846	VN052024054880	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	33	13-05-2024	46500	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69847	VN052024054881	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	34	13-05-2024	8033	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69848	VN052024054882	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	35	13-05-2024	1000	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69849	VN052024054883	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	13-05-2024	985	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69850	VN052024054884	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	13-05-2024	2478	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69851	VN052024054885	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	13-05-2024	7565	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69852	VN052024054886	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	13-05-2024	4199	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69853	VN052024054887	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	13-05-2024	1850	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69854	VN052024054888	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	13-05-2024	5924	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69855	VN052024054889	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	42	13-05-2024	60165	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69856	VN052024054890	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	43	13-05-2024	42669	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69857	VN052024054891	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	44	13-05-2024	31747	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69858	VN052024054892	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	45	13-05-2024	25846	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69859	VN052024054893	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	46	13-05-2024	16500	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69860	VN052024054894	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	14-05-2024	1190	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69861	VN052024054895	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	48	14-05-2024	900	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69862	VN052024054896	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	49	14-05-2024	17414	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69863	VN052024054897	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	50	14-05-2024	17420	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69864	VN052024054898	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	51	17-05-2024	9100	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69865	VN052024054899	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	52	17-05-2024	20580	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69866	VN052024054900	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	17-05-2024	1300	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69867	VN052024054901	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	54	17-05-2024	900	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69868	VN052024054902	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	55	17-05-2024	3300	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI

69869	VN052024054903	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	56	24-05-2024	8007	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69870	VN052024054904	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	57	24-05-2024	58118	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69871	VN052024054905	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	58	24-05-2024	140182	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69872	VN052024054906	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	59	24-05-2024	1650	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69873	VN052024054907	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	60	24-05-2024	4010	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69874	VN052024054908	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	61	24-05-2024	4170	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69875	VN052024054909	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	62	24-05-2024	13235	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69876	VN052024054910	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	63	24-05-2024	6240	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69877	VN052024054911	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	64	24-05-2024	8055	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69878	VN052024054912	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	65	24-05-2024	3475	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69879	VN052024054913	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	66	24-05-2024	1239	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69880	VN052024054914	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	67	24-05-2024	4900	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69881	VN052024054915	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	68	24-05-2024	2600	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69882	VN052024054916	2.425E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	69	24-05-2024	4792050	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69883	VN052024054917	2.425E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	70	27-05-2024	814000	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69884	VN052024054918	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	71	28-05-2024	20150	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69885	VN052024054919	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	72	28-05-2024	16985	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69886	VN052024054920	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	73	28-05-2024	1700	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69887	VN052024054921	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	74	28-05-2024	2592	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69888	VN052024054922	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	75	28-05-2024	21775	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69889	VN052024054923	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	76	31-05-2024	4908	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69890	VN052024054924	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	77	31-05-2024	5275	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69891	VN052024054925	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	78	31-05-2024	9405	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69892	VN052024054926	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	79	31-05-2024	5570	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69893	VN052024054927	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	80	31-05-2024	4340	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69894	VN052024054928	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	81	31-05-2024	13340	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69895	VN052024054929	2.425E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	82	31-05-2024	81600	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69896	VN052024054930	2.425E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	83	31-05-2024	544000	TEHSILDAR, ADDITIONAL	SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	, CHANDI
69897	VN052024037641	2.425E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	03-05-2024	90692	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
69898	VN052024037639	2.425E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	02-05-2024	152582	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
69899	VN052024037640	2.425E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	03-05-2024	281454	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
69900	VN052024037642	2.425E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	07-05-2024	13300	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
69901	VN052024037643	2.425E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	07-05-2024	68200	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
69902	VN052024055953	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	14-05-2024	2000	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
69903	VN052024055952	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	14-05-2024	879	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

69904	VN052024055951	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	14-05-2024	4830	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
69905	VN052024055950	2.425E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	14-05-2024	21700	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
69906	VN052024055954	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	14-05-2024	6950	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
69907	VN052024055955	2.425E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	17-05-2024	593480	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
69908	VN052024055956	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	17-05-2024	45000	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
69909	VN052024055958	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	17-05-2024	45000	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
69910	VN052024055957	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	17-05-2024	2955	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
69911	VN052024017652	2.425E+14	01-05-2024	N	DC04	A	Allowances Vouchers	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	02-05-2024	45462	DEPUTY ECONOMIC	SAHIB FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
69912	VN052024017653	2.425E+14	01-05-2024	N	DC04	A	Allowances Vouchers	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	81048	DEPUTY ECONOMIC	SAHIB FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
69913	VN052024017654	2.425E+14	01-05-2024	N	DC04	A	Allowances Vouchers	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	162324	DEPUTY ECONOMIC	SAHIB FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
69914	VN052024017651	2.425E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	02-05-2024	25000	DEPUTY ECONOMIC AND	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
69915	VN052024017655	2.425E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	02-05-2024	20000	DEPUTY ECONOMIC AND	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
69916	VN052024056731	2.425E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	7	13-05-2024	3043	DEPUTY ECONOMIC	SAHIB FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
69917	VN052024017656	2.425E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	07-05-2024	53100	DEPUTY ECONOMIC AND	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
69918	VN052024056732	2.425E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	8	14-05-2024	365	DEPUTY ECONOMIC	SAHIB FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
69919	VN052024056733	2.425E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	9	14-05-2024	596	DEPUTY ECONOMIC AND	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
69920	VN052024056734	2.425E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	14-05-2024	720	DEPUTY ECONOMIC	SAHIB FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
69921	VN052024056735	2.425E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	15-05-2024	5650	DEPUTY ECONOMIC	SAHIB FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
69922	VN052024056736	2.425E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	20-05-2024	2100	DEPUTY ECONOMIC	SAHIB FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
69923	VN052024078308	2.425E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	FATEHGARH SAHIB	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	21-05-2024	1.1E+07	DEPUTY ECONOMIC	SAHIB FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
69924	VN052024078309	2.425E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	FATEHGARH SAHIB	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	21-05-2024	3900000	DEPUTY ECONOMIC	SAHIB FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
69925	VN052024078313	2.425E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	FATEHGARH SAHIB	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	21-05-2024	2900000	DEPUTY ECONOMIC	SAHIB FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
69926	VN052024078311	2.425E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	FATEHGARH SAHIB	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	21-05-2024	1500000	DEPUTY ECONOMIC	SAHIB FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
69927	VN052024078310	2.425E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	FATEHGARH SAHIB	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	21-05-2024	900000	DEPUTY ECONOMIC	SAHIB FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
69928	VN052024078312	2.425E+14	01-05-2024	N	DC04	H	Detailed Contingent Bill	FATEHGARH SAHIB	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	21-05-2024	200000	DEPUTY ECONOMIC	SAHIB FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
69929	VN052024056737	2.425E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	13	31-05-2024	5351	DEPUTY ECONOMIC	SAHIB FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
69930	VN052024026065	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	39800	DISTRICT ATTORNEY	SAHIB FATEHGARH SAHIB	PROSECUTION & LITIGATION	, CHANDI
69931	VN052024026066	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	85582	DISTRICT ATTORNEY	SAHIB FATEHGARH SAHIB	PROSECUTION & LITIGATION	, CHANDI
69932	VN052024026067	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	113962	DISTRICT ATTORNEY	SAHIB FATEHGARH SAHIB	PROSECUTION & LITIGATION	, CHANDI
69933	VN052024026068	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	547758	DISTRICT ATTORNEY	SAHIB FATEHGARH SAHIB	PROSECUTION & LITIGATION	, CHANDI
69934	VN052024026069	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	772296	DISTRICT ATTORNEY	SAHIB FATEHGARH SAHIB	PROSECUTION & LITIGATION	, CHANDI
69935	VN052024026070	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	217868	DISTRICT ATTORNEY	SAHIB FATEHGARH SAHIB	PROSECUTION & LITIGATION	, CHANDI
69936	VN052024014610	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	183414	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH

69937	VN052024026074	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	23	02-05-2024	34726	DISTRICT ATTORNEY	SAHIB FATEHGARH SAHIB	PROSECUTION & LITIGATION	, CHANDI
69938	VN052024026107	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	56	08-05-2024	4532	DISTRICT ATTORNEY	SAHIB FATEHGARH SAHIB	PROSECUTION & LITIGATION	, CHANDI
69939	VN052024026110	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	59	09-05-2024	962	DISTRICT ATTORNEY	SAHIB FATEHGARH SAHIB	PROSECUTION & LITIGATION	, CHANDI
69940	VN052024070008	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	62	16-05-2024	500	DISTRICT ATTORNEY	SAHIB FATEHGARH SAHIB	PROSECUTION & LITIGATION	, CHANDI
69941	VN052024070029	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	83	31-05-2024	20112	DISTRICT ATTORNEY	SAHIB FATEHGARH SAHIB	PROSECUTION & LITIGATION	, CHANDI
69942	VN052024031531	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	09-05-2024	42224	ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
69943	VN052024031532	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	09-05-2024	34493	ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
69944	VN052024031523	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	03-05-2024	265342	ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
69945	VN052024031524	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	03-05-2024	290692	ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
69946	VN052024031525	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	03-05-2024	484340	ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
69947	VN052024031526	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	03-05-2024	634038	ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
69948	VN052024031534	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	09-05-2024	42750	ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
69949	VN052024055821	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	13-05-2024	42750	ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
69950	VN052024055822	2.425E+14	01-05-2024	N	DC07	D	Misc. Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	20	20-05-2024	81900	ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
69951	VN052024055823	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	21	20-05-2024	283559	ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
69952	VN052024055826	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	24	27-05-2024	33600	ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
69953	VN052024045837	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	06-05-2024	636500	05275-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
69954	VN052024045838	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	06-05-2024	994980	05275-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
69955	VN052024031520	2.425E+14	01-05-2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	1	02-05-2024	3090	AGRUCULTUR	SAHIB	AGRICULTURE	PUNJAB
69956	VN052024031521	2.425E+14	01-05-2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	2	02-05-2024	2592	AGRUCULTUR	SAHIB	AGRICULTURE	PUNJAB
69957	VN052024031522	2.425E+14	01-05-2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	3	02-05-2024	131	AGRUCULTUR	SAHIB	AGRICULTURE	PUNJAB
69958	VN052024045843	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	08-05-2024	137275	05275-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
69959	VN052024031527	2.425E+14	01-05-2024	N	DC07	A	Allowances	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	8	06-05-2024	409072	AGRUCULTUR	SAHIB	AGRICULTURE	PUNJAB
69960	VN052024031528	2.425E+14	01-05-2024	N	DC07	A	Allowances	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	9	06-05-2024	1625464	AGRUCULTUR	SAHIB	AGRICULTURE	PUNJAB
69961	VN052024031529	2.425E+14	01-05-2024	N	DC07	A	Allowances	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	10	06-05-2024	781380	AGRUCULTUR	SAHIB	AGRICULTURE	PUNJAB
69962	VN052024031530	2.425E+14	01-05-2024	N	DC07	A	Allowances	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	01-SALARIES	01-AGRICULTURE	NT	V	11	06-05-2024	630554	AGRUCULTUR	SAHIB	AGRICULTURE	PUNJAB
69963	VN052024055818	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	REIMBURSEM	01-AGRICULTURE	NT	V	16	13-05-2024	22223	AGRUCULTUR	SAHIB	AGRICULTURE	PUNJAB
69964	VN052024031533	2.425E+14	01-05-2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	EXPENSES	01-AGRICULTURE	NT	V	14	09-05-2024	6910	AGRUCULTUR	SAHIB	AGRICULTURE	PUNJAB
69965	VN052024054809	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	13-05-2024	11160	05121-CHIEF AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
69966	VN052024054810	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	13-05-2024	20610	05121-CHIEF AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
69967	VN052024054811	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	13-05-2024	1910	05121-CHIEF AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
69968	VN052024055819	2.425E+14	01-05-2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	OFFICE	01-AGRICULTURE	NT	V	17	13-05-2024	4420	AGRUCULTUR	SAHIB	AGRICULTURE	PUNJAB
69969	VN052024055820	2.425E+14	01-05-2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	OFFICE	01-AGRICULTURE	NT	V	18	13-05-2024	4612	AGRUCULTUR	SAHIB	AGRICULTURE	PUNJAB
69970	VN052024055824	2.425E+14	01-05-2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	02-WAGES	01-AGRICULTURE	NT	V	22	20-05-2024	2700	AGRUCULTUR	SAHIB	AGRICULTURE	PUNJAB
69971	VN052024055825	2.425E+14	01-05-2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	TELEPHONE	01-AGRICULTURE	NT	V	23	21-05-2024	836	AGRUCULTUR	SAHIB	AGRICULTURE	PUNJAB
69972	VN052024055827	2.425E+14	01-05-2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	ELECTRICITY	01-AGRICULTURE	NT	V	25	28-05-2024	1710	AGRUCULTUR	SAHIB	AGRICULTURE	PUNJAB
69973	VN052024055828	2.425E+14	01-05-2024	N	DC07	F	Contingent Bill	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED	WORKS	01-AGRICULTURE	NT	V	26	29-05-2024	20000	AGRUCULTUR	SAHIB	AGRICULTURE	PUNJAB
69974	VN052024025239	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	02-05-2024	18000	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
69975	VN052024025240	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	02-05-2024	35400	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
69976	VN052024025241	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	02-05-2024	59700	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
69977	VN052024025242	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	02-05-2024	91780	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
69978	VN052024025243	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	02-05-2024	127050	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
69979	VN052024025244	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	02-05-2024	139280	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
69980	VN052024025245	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	02-05-2024	344436	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB

69981	VN052024025249	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	11	03-05-2024	30310	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
69982	VN052024025250	2.425E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	12	03-05-2024	45470	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
69983	VN052024025246	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	02-05-2024	376348	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
69984	VN052024073006	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	13	20-05-2024	50576	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
69985	VN052024025247	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	03-05-2024	35400	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
69986	VN052024025248	2.425E+14	01-05-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	10	03-05-2024	115776	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
69987	VN052024073007	2.425E+14	01-05-2024	N	DC02	C	Medical Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	14	20-05-2024	45079	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
69988	VN052024073008	2.425E+14	01-05-2024	N	DC02	C	Medical Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	15	20-05-2024	20022	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
69989	VN052024039987	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	03-05-2024	110786	DEVELOPMENT OFFICER,	SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
69990	VN052024039988	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	03-05-2024	63912	DEVELOPMENT OFFICER,	SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
69991	VN052024024556	2.425E+14	01-05-2024	N	DC05	A	Allowances	FATEHGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	1	02-05-2024	97630	DISTRICT	SAHIB	SPORTS	PUNJAB
69992	VN052024024557	2.425E+14	01-05-2024	N	DC05	A	Allowances	FATEHGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	2	02-05-2024	93320	DISTRICT	SAHIB	SPORTS	PUNJAB
69993	VN052024024558	2.425E+14	01-05-2024	N	DC05	A	Allowances	FATEHGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	3	02-05-2024	647820	DISTRICT	SAHIB	SPORTS	PUNJAB
69994	VN052024024559	2.425E+14	01-05-2024	N	DC05	A	Allowances	FATEHGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	4	02-05-2024	78512	DISTRICT	SAHIB	SPORTS	PUNJAB
69995	VN052024024560	2.425E+14	01-05-2024	N	DC05	A	Allowances	FATEHGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	5	02-05-2024	70950	DISTRICT	SAHIB	SPORTS	PUNJAB
69996	VN052024024561	2.425E+14	01-05-2024	N	DC05	A	Allowances	FATEHGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	6	02-05-2024	18000	DISTRICT	SAHIB	SPORTS	PUNJAB
69997	VN052024024562	2.425E+14	01-05-2024	N	DC05	F	Contingent Bill	FATEHGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	02-WAGES	YOUTH SERVICES	NT	V	7	03-05-2024	11536	DISTRICT	SAHIB	SPORTS	PUNJAB
69998	VN052024024565	2.425E+14	01-05-2024	N	DC05	F	Contingent Bill	FATEHGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	YOUTH SERVICES	NT	V	10	09-05-2024	746	DISTRICT	SAHIB	SPORTS	PUNJAB
69999	VN052024024564	2.425E+14	01-05-2024	N	DC05	A	Allowances	FATEHGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	9	08-05-2024	5472	DISTRICT	SAHIB	SPORTS	PUNJAB
70000	VN052024054932	2.425E+14	01-05-2024	N	DC05	A	Allowances	FATEHGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	11	16-05-2024	1764	DISTRICT	SAHIB	SPORTS	PUNJAB
70001	VN052024054933	2.425E+14	01-05-2024	N	DC05	F	Contingent Bill	FATEHGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	02-WAGES	YOUTH SERVICES	NT	V	12	16-05-2024	2674	DISTRICT	SAHIB	SPORTS	PUNJAB
70002	VN052024054931	2.425E+14	01-05-2024	N	DC05	F	Contingent Bill	FATEHGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	YOUTH SERVICES	NT	V	13	29-05-2024	707	DISTRICT	SAHIB	SPORTS	PUNJAB
70003	VN052024016626	2.425E+14	01-05-2024	N	DC07	F	Contingent Bill	FATEHGARH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	1	03-05-2024	1956	DEPUTY	FATEHGARH SAHIB	DAIRY	PUNJAB
70004	VN052024016627	2.425E+14	01-05-2024	N	DC07	A	Allowances	FATEHGARH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	06-05-2024	29200	DEPUTY	FATEHGARH SAHIB	DAIRY	PUNJAB
70005	VN052024016628	2.425E+14	01-05-2024	N	DC07	A	Allowances	FATEHGARH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	06-05-2024	149664	DEPUTY	FATEHGARH SAHIB	DAIRY	PUNJAB
70006	VN052024053625	2.425E+14	01-05-2024	N	DC07	F	Contingent Bill	FATEHGARH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	4	17-05-2024	3050	DEPUTY	FATEHGARH SAHIB	DAIRY	PUNJAB
70007	VN052024053626	2.425E+14	01-05-2024	N	DC07	F	Contingent Bill	FATEHGARH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	5	31-05-2024	3605	DEPUTY	FATEHGARH SAHIB	DAIRY	PUNJAB
70008	VN052024039993	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	06-05-2024	93320	DISTRICT DEVELOPMEN	SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70009	VN052024039994	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	06-05-2024	97630	DISTRICT DEVELOPMEN	SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70010	VN052024051953	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	24-05-2024	74071	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
70011	VN052024020571	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	06-05-2024	37428	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70012	VN052024020572	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	06-05-2024	61960	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70013	VN052024020573	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	06-05-2024	246156	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70014	VN052024020574	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	06-05-2024	85592	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70015	VN052024020575	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	06-05-2024	86012	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70016	VN052024020576	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	06-05-2024	81048	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70017	VN052024020568	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	03-05-2024	103740	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70018	VN052024020569	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	03-05-2024	87870	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

70019	VN052024020570	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	03-05-2024	69615	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70020	VN052024051965	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	30-05-2024	549400	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
70021	VN052024020578	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	08-05-2024	53542	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70022	VN052024056224	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	13-05-2024	960	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70023	VN052024056225	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	13-05-2024	3480	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70024	VN052024056227	2.425E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	25	21-05-2024	18200	SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
70025	VN052024056228	2.425E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	26	21-05-2024	18200	SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
70026	VN052024051938	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	14-05-2024	1104000	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
70027	VN052024014615	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	03-05-2024	94894	DISTRICT SOCIAL	SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70028	VN052024014621	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	03-05-2024	97792	DISTRICT SOCIAL	SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70029	VN052024014622	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	03-05-2024	65610	DISTRICT SOCIAL	SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70030	VN052024014623	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	39	06-05-2024	3.3E+07	DISTRICT SOCIAL	SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70031	VN052024014624	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	40	06-05-2024	3.3E+07	DISTRICT SOCIAL	SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70032	VN052024014625	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	41	06-05-2024	1E+07	DISTRICT SOCIAL	SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70033	VN052024014626	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	42	06-05-2024	1E+07	DISTRICT SOCIAL	SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70034	VN052024014627	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	43	06-05-2024	3339000	DISTRICT SOCIAL	SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70035	VN052024014628	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	44	06-05-2024	3339000	DISTRICT SOCIAL	SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70036	VN052024014629	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	45	06-05-2024	4342500	DISTRICT SOCIAL	SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70037	VN052024014630	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	46	06-05-2024	4344000	DISTRICT SOCIAL	SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70038	VN052024054835	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	113	22-05-2024	1878	DISTRICT SOCIAL	SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70039	VN052024054823	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	SECURITY, WOMAN AND	NT	V	80	15-05-2024	822	DISTRICT SOCIAL	SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70040	VN052024054874	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	140	31-05-2024	3649	DISTRICT SOCIAL	SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70041	VN052024030622	2.425E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	5	07-05-2024	9732	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70042	VN052024030618	2.425E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	32614	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70043	VN052024030619	2.425E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	112084	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70044	VN052024030620	2.425E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	114100	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70045	VN052024030623	2.425E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	6	07-05-2024	16618	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70046	VN052024030621	2.425E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	4	03-05-2024	4964471	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70047	VN052024067751	2.425E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	7	16-05-2024	597	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

70048	VN052024067753	2.425E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	9	22-05-2024	8330	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70049	VN052024044141	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	08-05-2024	99298	05016-DEPUTY DIRECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70050	VN052024074576	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	29-05-2024	829	05016-DEPUTY DIRECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70051	VN052024026091	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	03-05-2024	85582	JUDICIAL MEGISTRATE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
70052	VN052024026092	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	03-05-2024	236200	JUDICIAL MEGISTRATE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
70053	VN052024026100	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	03-05-2024	10737	JUDICIAL MEGISTRATE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
70054	VN052024026101	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	03-05-2024	417786	JUDICIAL MEGISTRATE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
70055	VN052024026102	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	03-05-2024	70800	JUDICIAL MEGISTRATE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
70056	VN052024026108	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	09-05-2024	3388	JUDICIAL MEGISTRATE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
70057	VN052024070006	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	13-05-2024	589	JUDICIAL MEGISTRATE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
70058	VN052024070007	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	13-05-2024	592	JUDICIAL MEGISTRATE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
70059	VN052024070016	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	70	22-05-2024	9108	JUDICIAL MEGISTRATE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
70060	VN052024070023	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	77	24-05-2024	6952	JUDICIAL MEGISTRATE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
70061	VN052024070022	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	76	24-05-2024	7358	JUDICIAL MEGISTRATE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDIGARH
70062	VN052024071454	2.425E+14	01-05-2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	2	02-05-2024	41812	DISTRICT TOWN	SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	, SECTO
70063	VN052024071453	2.425E+14	01-05-2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	1	02-05-2024	57796	DISTRICT TOWN	SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	, SECTO
70064	VN052024071455	2.425E+14	01-05-2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	3	02-05-2024	211714	DISTRICT TOWN	SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	, SECTO
70065	VN052024071456	2.425E+14	01-05-2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	4	02-05-2024	254244	DISTRICT TOWN	SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	, SECTO
70066	VN052024071457	2.425E+14	01-05-2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	5	02-05-2024	226332	DISTRICT TOWN	SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	, SECTO
70067	VN052024071460	2.425E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	8	07-05-2024	250	DISTRICT TOWN	SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	, SECTO
70068	VN052024071461	2.425E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	9	07-05-2024	450	DISTRICT TOWN	SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	, SECTO
70069	VN052024071462	2.425E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	10	07-05-2024	350	DISTRICT TOWN	SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	, SECTO
70070	VN052024071463	2.425E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	11	07-05-2024	250	DISTRICT TOWN	SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	, SECTO
70071	VN052024071451	2.425E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	URBAN DEVELOPMENT	NT	V	12	13-05-2024	4988	DISTRICT TOWN	SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	, SECTO
70072	VN052024071452	2.425E+14	01-05-2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	13	17-05-2024	18200	DISTRICT TOWN	SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	, SECTO
70073	VN052024034500	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	25	02-05-2024	1368	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
70074	VN052024034495	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	02-05-2024	18000	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
70075	VN052024034496	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	02-05-2024	34051	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
70076	VN052024034497	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	02-05-2024	80764	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
70077	VN052024034498	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	02-05-2024	856446	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
70078	VN052024034499	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	02-05-2024	1239773	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
70079	VN052024034513	2.425E+14	01-05-2024	N	DC05	C	Medical Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	38	09-05-2024	9881	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
70080	VN052024058083	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	53	31-05-2024	2271	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
70081	VN052024022781	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	02-05-2024	134054	DISTRICT HOMEOPATHY	HOMEOPATHY OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
70082	VN052024031483	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	57650	05062-SENIOR LIBRARIAN	FATEHGARH SAHIB	TOURISM, CULTURAL	CHANDI
70083	VN052024031484	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	09-05-2024	59256	05062-SENIOR LIBRARIAN	FATEHGARH SAHIB	TOURISM, CULTURAL	CHANDI
70084	VN052024039976	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	02-05-2024	121060	EXECUTIVE OFFICER/B.D.P.	SAMITI, SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70085	VN052024039977	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	02-05-2024	106606	EXECUTIVE OFFICER/B.D.P.	SAMITI, SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB

70086	VN052024039978	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	02-05-2024	68806	EXECUTIVE OFFICER/B.D.P.	SAMITI, SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70087	VN052024039979	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	02-05-2024	60262	EXECUTIVE OFFICER/B.D.P.	SAMITI, SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70088	VN052024039980	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	02-05-2024	48090	EXECUTIVE OFFICER/B.D.P.	SAMITI, SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70089	VN052024058756	2.425E+14	01-05-2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	34	21-05-2024	35200	EXECUTIVE OFFICER/B.D.P.	SAMITI, SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70090	VN052024058757	2.425E+14	01-05-2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	35	21-05-2024	31090	EXECUTIVE OFFICER/B.D.P.	SAMITI, SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70091	VN052024058758	2.425E+14	01-05-2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	36	21-05-2024	39800	EXECUTIVE OFFICER/B.D.P.	SAMITI, SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70092	VN052024058759	2.425E+14	01-05-2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	37	21-05-2024	10050	EXECUTIVE OFFICER/B.D.P.	SAMITI, SIRHIND FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70093	VN052024034227	2.425E+14	01-05-2024	N	DC05	D	Misc. Vouchers	FATEHGARH SAHIB	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	COMPONENT PLAN FOR SCHEDULED	SCHEME FOR ROAD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	03-05-2024	1.6E+07	EXECUTIVE ENGINEER,	SAHIB FATEHGARH SAHIB	ENGINEER, PUBLIC WORKS	PUNJAB
70094	VN052024052251	2.425E+14	01-05-2024	N	DC01	C	Medical Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	20	17-05-2024	19802	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
70095	VN052024052252	2.425E+14	01-05-2024	N	DC01	C	Medical Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	21	17-05-2024	4210	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
70096	VN052024045823	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	03-05-2024	22788	05243-EXECUTIVE ENGINEER	DIVISION PWD B&R FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70097	VN052024045824	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	03-05-2024	77383	05243-EXECUTIVE ENGINEER	DIVISION PWD B&R FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70098	VN052024021744	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	03-05-2024	69562	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
70099	VN052024021745	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	03-05-2024	119384	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
70100	VN052024021746	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	03-05-2024	454032	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
70101	VN052024021747	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	03-05-2024	837078	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
70102	VN052024021748	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	03-05-2024	965076	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
70103	VN052024054829	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	17-05-2024	16466	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70104	VN052024021749	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	03-05-2024	235892	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
70105	VN052024021750	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	03-05-2024	728816	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
70106	VN052024021754	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	07-05-2024	631766	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
70107	VN052024051948	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	23-05-2024	194496	05243-EXECUTIVE ENGINEER	DIVISION PWD B&R FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70108	VN052024052239	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	17	13-05-2024	77100	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
70109	VN052024054830	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	17-05-2024	100500	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70110	VN052024034403	2.425E+14	01-05-2024	N	DC05	D	Misc. Vouchers	FATEHGARH SAHIB	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	09-05-2024	461984	EXECUTIVE ENGINEER,	SAHIB FATEHGARH SAHIB	ENGINEER, PUBLIC WORKS	PUNJAB
70111	VN052024034404	2.425E+14	01-05-2024	N	DC05	D	Misc. Vouchers	FATEHGARH SAHIB	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	09-05-2024	455791	EXECUTIVE ENGINEER,	SAHIB FATEHGARH SAHIB	ENGINEER, PUBLIC WORKS	PUNJAB
70112	VN052024034405	2.425E+14	01-05-2024	N	DC05	D	Misc. Vouchers	FATEHGARH SAHIB	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	09-05-2024	34479	EXECUTIVE ENGINEER,	SAHIB FATEHGARH SAHIB	ENGINEER, PUBLIC WORKS	PUNJAB
70113	VN052024052243	2.425E+14	01-05-2024	N	DC01	C	Medical Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	27	27-05-2024	71225	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
70114	VN052024054866	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	27-05-2024	12805	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70115	VN052024052244	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	27-05-2024	131896	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
70116	VN052024052245	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	27-05-2024	43928	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
70117	VN052024052246	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	30	27-05-2024	218400	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
70118	VN052024052247	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	31	27-05-2024	9100	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
70119	VN052024014582	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	02-05-2024	78428	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70120	VN052024014596	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	02-05-2024	94894	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

70121	VN052024054822	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	79	15-05-2024	58400	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70122	VN052024054836	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	114	22-05-2024	48000	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70123	VN052024054814	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	71	14-05-2024	908500	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70124	VN052024054815	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	72	14-05-2024	495960	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70125	VN052024054816	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	73	14-05-2024	200000	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70126	VN052024054828	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	85	16-05-2024	13112	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70127	VN052024054837	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	115	22-05-2024	856	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70128	VN052024051947	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	22-05-2024	565760	05140-TEHSILDAR	TEHSILDAR FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70129	VN052024018774	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	26	02-05-2024	343958	05011-TEHSILDAR	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70130	VN052024018781	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	33	02-05-2024	1009794	05011-TEHSILDAR	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70131	VN052024018775	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	27	02-05-2024	312630	05011-TEHSILDAR	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70132	VN052024040358	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	516408	05011-TEHSILDAR	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70133	VN052024045822	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	35983	05140-TEHSILDAR	TEHSILDAR FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70134	VN052024040359	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	131340	05011-TEHSILDAR	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70135	VN052024040357	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	02-05-2024	968186	05011-TEHSILDAR	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70136	VN052024018815	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	67	09-05-2024	45000	05011-TEHSILDAR	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70137	VN052024018816	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	68	09-05-2024	43900	05011-TEHSILDAR	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70138	VN052024018817	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	69	09-05-2024	45000	05011-TEHSILDAR	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70139	VN052024018803	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	55	08-05-2024	257500	05011-TEHSILDAR	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70140	VN052024074211	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	19	23-05-2024	90740	05011-TEHSILDAR	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70141	VN052024054847	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	23-05-2024	8513	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
70142	VN052024077306	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	126	29-05-2024	36400	05011-TEHSILDAR	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70143	VN052024022791	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	02-05-2024	35400	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70144	VN052024022792	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	02-05-2024	71962	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70145	VN052024022793	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	02-05-2024	97860	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70146	VN052024022794	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	02-05-2024	136380	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70147	VN052024022795	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	02-05-2024	145264	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70148	VN052024022796	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	02-05-2024	178390	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70149	VN052024022797	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	02-05-2024	247882	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70150	VN052024022798	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	02-05-2024	1369122	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70151	VN052024022799	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	02-05-2024	1083853	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70152	VN052024022800	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	02-05-2024	885458	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70153	VN052024022801	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	02-05-2024	866849	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70154	VN052024022802	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	02-05-2024	380264	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

70155	VN052024022803	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	02-05-2024	555536	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70156	VN052024022804	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	02-05-2024	377978	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70157	VN052024022805	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	02-05-2024	295348	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70158	VN052024022806	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	02-05-2024	295839	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70159	VN052024022759	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	289570	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70160	VN052024022760	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	264898	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70161	VN052024022846	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	06-05-2024	225898	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70162	VN052024022761	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	140000	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70163	VN052024022787	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	02-05-2024	72250	MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70164	VN052024022788	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	02-05-2024	229834	MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70165	VN052024022789	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	02-05-2024	38876	MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70166	VN052024022790	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	80	02-05-2024	14237	MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70167	VN052024030984	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	06-05-2024	150704	ASSISTANT/DPEUTY	MANDIGOBIND GARH FATEHGARH	5701-LABOUR COMMISSIONER	CHANDI
70168	VN052024022775	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	1383926	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70169	VN052024022776	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	525256	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70170	VN052024022765	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	660480	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70171	VN052024022766	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	207566	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70172	VN052024022767	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	390212	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70173	VN052024022768	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	382330	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70174	VN052024022769	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	235649	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70175	VN052024022777	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	02-05-2024	80764	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70176	VN052024022778	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	02-05-2024	240346	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70177	VN052024022779	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	02-05-2024	302920	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70178	VN052024018146	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	187898	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70179	VN052024018147	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	139538	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70180	VN052024018148	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	419202	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70181	VN052024018145	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	361048	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70182	VN052024022754	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	19082	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70183	VN052024014620	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	36	03-05-2024	13230	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70184	VN052024014616	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	03-05-2024	50618	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

70185	VN052024014617	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	33	03-05-2024	74146	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70186	VN052024014618	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	03-05-2024	205442	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70187	VN052024014585	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	55	07-05-2024	653800	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70188	VN052024014587	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	57	07-05-2024	341783	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70189	VN052024070015	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	22-05-2024	24000	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70190	VN052024026093	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	03-05-2024	98868	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
70191	VN052024026094	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	03-05-2024	188508	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70192	VN052024026095	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	03-05-2024	137280	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
70193	VN052024026096	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	03-05-2024	83200	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70194	VN052024026077	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	03-05-2024	179160	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
70195	VN052024026078	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	03-05-2024	324624	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70196	VN052024026079	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	03-05-2024	626926	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70197	VN052024026080	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	03-05-2024	408584	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70198	VN052024026081	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	03-05-2024	598016	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70199	VN052024026082	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	03-05-2024	105372	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
70200	VN052024026083	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	03-05-2024	200942	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70201	VN052024026084	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	03-05-2024	96261	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
70202	VN052024026085	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	03-05-2024	365307	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70203	VN052024026086	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	03-05-2024	377322	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
70204	VN052024026087	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	03-05-2024	422486	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
70205	VN052024026088	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	03-05-2024	514040	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70206	VN052024026089	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	03-05-2024	903708	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70207	VN052024026097	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	03-05-2024	991495	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70208	VN052024026098	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	03-05-2024	332232	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70209	VN052024026099	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	03-05-2024	1847837	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70210	VN052024075377	2.425E+14	01-05-2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	13-05-2024	49060	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70211	VN052024026103	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	52	06-05-2024	57585	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70212	VN052024026104	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	53	06-05-2024	13090	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70213	VN052024026105	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	06-05-2024	80633	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70214	VN052024026109	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	09-05-2024	35910	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70215	VN052024051966	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	30-05-2024	601680	05306-CIVIL JUDGE(SR. DIVISION)	CIVIL JUDGE(SR. DIVISION) FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
70216	VN052024070011	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	20-05-2024	18313	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70217	VN052024070012	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	20-05-2024	876	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH

70218	VN052024070014	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	68	20-05-2024	8810	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70219	VN052024070018	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	72	22-05-2024	28450	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70220	VN052024070024	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	78	29-05-2024	30000	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70221	VN052024070028	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	82	31-05-2024	245700	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70222	VN052024034483	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	53838	ASSISTANT REGISTRAR	SOCIETIES, SIRHIND	CO-OPERATIVE SOCIETIES	PUNJAB
70223	VN052024034484	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, SIRHIND	CO-OPERATIVE SOCIETIES	PUNJAB
70224	VN052024034480	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	13923	ASSISTANT REGISTRAR	SOCIETIES, SIRHIND	CO-OPERATIVE SOCIETIES	PUNJAB
70225	VN052024034485	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	73832	ASSISTANT REGISTRAR	SOCIETIES, SIRHIND	CO-OPERATIVE SOCIETIES	PUNJAB
70226	VN052024034486	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	83100	ASSISTANT REGISTRAR	SOCIETIES, SIRHIND	CO-OPERATIVE SOCIETIES	PUNJAB
70227	VN052024034487	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	672292	ASSISTANT REGISTRAR	SOCIETIES, SIRHIND	CO-OPERATIVE SOCIETIES	PUNJAB
70228	VN052024034488	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	02-05-2024	60754	ASSISTANT REGISTRAR	SOCIETIES, SIRHIND	CO-OPERATIVE SOCIETIES	PUNJAB
70229	VN052024034511	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	03-CO-OPERATION	NT	V	36	07-05-2024	2705	ASSISTANT REGISTRAR	SOCIETIES, SIRHIND	CO-OPERATIVE SOCIETIES	PUNJAB
70230	VN052024051964	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	30-05-2024	935640	05298-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE FATHEGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
70231	VN052024018777	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	02-05-2024	109456	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70232	VN052024018778	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	02-05-2024	203576	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70233	VN052024018779	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	02-05-2024	223816	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70234	VN052024018780	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	02-05-2024	48090	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70235	VN052024018771	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	02-05-2024	20790	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70236	VN052024043792	2.425E+14	01-05-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	09-05-2024	232200	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70237	VN052024043793	2.425E+14	01-05-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	09-05-2024	64800	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70238	VN052024014595	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	09-05-2024	90000	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70239	VN052024077280	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	16-05-2024	1557	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70240	VN052024077278	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	98	16-05-2024	45000	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70241	VN052024077279	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	99	16-05-2024	7385	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70242	VN052024077292	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	112	22-05-2024	61551	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70243	VN052024051946	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	22-05-2024	1015827	05139-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
70244	VN052024034802	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	02-05-2024	3170476	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70245	VN052024034803	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	02-05-2024	1333054	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70246	VN052024034804	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	02-05-2024	963674	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70247	VN052024034805	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	02-05-2024	754788	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70248	VN052024034806	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	02-05-2024	320288	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA

70249	VN052024034800	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	02-05-2024	89090	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70250	VN052024034801	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	02-05-2024	54000	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70251	VN052024034807	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	02-05-2024	43402	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70252	VN052024034808	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	02-05-2024	47600	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70253	VN052024034834	2.425E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	35	08-05-2024	16392	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70254	VN052024034809	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	10	02-05-2024	36300	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70255	VN052024034810	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	11	06-05-2024	23450	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70256	VN052024034811	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	12	06-05-2024	11221	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70257	VN052024034812	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	13	06-05-2024	16150	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70258	VN052024034813	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	14	06-05-2024	49300	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70259	VN052024034814	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	15	06-05-2024	47421	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70260	VN052024034815	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	16	06-05-2024	34070	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70261	VN052024034816	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	17	06-05-2024	42009	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70262	VN052024034817	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	18	06-05-2024	97990	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70263	VN052024034818	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	19	06-05-2024	45005	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70264	VN052024034819	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	20	06-05-2024	12970	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70265	VN052024034820	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	21	06-05-2024	16414	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
70266	VN052024034821	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	22	06-05-2024	51955	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70267	VN052024034822	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	23	06-05-2024	53330	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70268	VN052024034823	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	24	06-05-2024	24880	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70269	VN052024034824	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	25	06-05-2024	49450	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70270	VN052024034825	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	26	06-05-2024	62618	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70271	VN052024034826	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	27	06-05-2024	6600	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70272	VN052024034827	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	06-05-2024	3950	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70273	VN052024034828	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	29	06-05-2024	39535	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70274	VN052024034829	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	30	06-05-2024	15000	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA

70275	VN052024034830	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	31	06-05-2024	49371	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70276	VN052024034831	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	32	06-05-2024	204132	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70277	VN052024034832	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	33	07-05-2024	141760	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70278	VN052024034833	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	34	07-05-2024	408297	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70279	VN052024034835	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	09-05-2024	16419	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
70280	VN052024034836	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	37	09-05-2024	261783	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70281	VN052024034837	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	38	09-05-2024	479870	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70282	VN052024034838	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	39	09-05-2024	12867	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70283	VN052024055084	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	40	17-05-2024	328926	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70284	VN052024055085	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	41	22-05-2024	5900	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	, PATIALA
70285	VN052024022747	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	38730	DISTRICT AYURVEDIC &	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70286	VN052024022762	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	55298	DISTRICT AYURVEDIC &	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70287	VN052024022763	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	98600	DISTRICT AYURVEDIC &	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70288	VN052024022764	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	116190	DISTRICT AYURVEDIC &	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70289	VN052024022748	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	292638	DISTRICT AYURVEDIC &	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70290	VN052024022749	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	299360	DISTRICT AYURVEDIC &	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70291	VN052024022750	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	376830	DISTRICT AYURVEDIC &	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70292	VN052024022751	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	415272	DISTRICT AYURVEDIC &	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70293	VN052024022752	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	672094	DISTRICT AYURVEDIC &	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70294	VN052024022812	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	102	03-05-2024	2002	DISTRICT AYURVEDIC &	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70295	VN052024068667	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	202	13-05-2024	5176	DISTRICT AYURVEDIC &	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70296	VN052024068668	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	203	13-05-2024	46584	DISTRICT AYURVEDIC &	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70297	VN052024068669	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	204	13-05-2024	113673	DISTRICT AYURVEDIC &	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70298	VN052024068767	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	302	22-05-2024	1599	DISTRICT AYURVEDIC &	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70299	VN052024068768	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	22-05-2024	216538	DISTRICT AYURVEDIC &	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70300	VN052024068769	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	22-05-2024	77536	DISTRICT AYURVEDIC &	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70301	VN052024039981	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	02-05-2024	63106	EXECUTIVE ENGINEER,	SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70302	VN052024039972	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	02-05-2024	83000	EXECUTIVE ENGINEER,	SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70303	VN052024039973	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	02-05-2024	97668	EXECUTIVE ENGINEER,	SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70304	VN052024039982	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	02-05-2024	146900	EXECUTIVE ENGINEER,	SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70305	VN052024039983	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	02-05-2024	242900	EXECUTIVE ENGINEER,	SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70306	VN052024039984	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	02-05-2024	335912	EXECUTIVE ENGINEER,	SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70307	VN052024039974	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	02-05-2024	35430	EXECUTIVE ENGINEER,	SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70308	VN052024039975	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	02-05-2024	141430	EXECUTIVE ENGINEER,	SAHIB FATEHGARH SAHIB	RURAL DEVELOPMENT &	PUNJAB
70309	VN052024039985	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	02-05-2024	62014	EXECUTIVE OFFICER/B.D.P.	SAMITI, KHERA, FATEHGARH	RURAL DEVELOPMENT &	PUNJAB

70310	VN052024039986	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	02-05-2024	90692	EXECUTIVE OFFICER/B.D.P.	SAMITI, KHERA, FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
70311	VN052024054869	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	29-05-2024	28669	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER KHERA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70312	VN052024054848	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	24-05-2024	39609	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER KHERA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70313	VN052024014604	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	02-05-2024	38454	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70314	VN052024014605	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	02-05-2024	107676	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70315	VN052024014606	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	02-05-2024	116442	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70316	VN052024054838	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	116	22-05-2024	1250	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70317	VN052024058444	2.425E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	16-05-2024	2236416	ADDITIONAL DEPUTY COMMISSIONE	DEPUTY COMMISSIONER FATEHGARH SAHIB	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70318	VN052024021751	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	03-05-2024	124056	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70319	VN052024021739	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	03-05-2024	1431860	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70320	VN052024021752	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	03-05-2024	492546	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70321	VN052024021740	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	03-05-2024	319392	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70322	VN052024021741	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	03-05-2024	249308	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70323	VN052024045825	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	03-05-2024	121819	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70324	VN052024045826	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	03-05-2024	88354	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70325	VN052024021753	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	06-05-2024	19955	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70326	VN052024021742	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	03-05-2024	11933	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70327	VN052024021743	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	03-05-2024	132192	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70328	VN052024052249	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	14-05-2024	118800	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70329	VN052024052250	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	14-05-2024	39600	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70330	VN052024052242	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	23-05-2024	96795	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70331	VN052024054841	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	23-05-2024	38583	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70332	VN052024054842	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	23-05-2024	5951	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
70333	VN052024052253	2.425E+14	01-05-2024	N	DC01	C	Medical Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	22	23-05-2024	8596	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70334	VN052024052254	2.425E+14	01-05-2024	N	DC01	C	Medical Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	23	23-05-2024	12358	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70335	VN052024054843	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	23-05-2024	17103	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

70336	VN052024052240	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	23-05-2024	137032	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70337	VN052024052241	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	25	23-05-2024	109200	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70338	VN052024052248	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	32	31-05-2024	2310	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70339	VN052024030983	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	22	02-05-2024	19900	HEADMISTRESS	INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	, CHANDI
70340	VN052024030981	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	20	02-05-2024	42812	HEADMISTRESS	INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	, CHANDI
70341	VN052024030980	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	19	02-05-2024	127014	HEADMISTRESS	INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	, CHANDI
70342	VN052024055017	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	32	13-05-2024	3772	HEADMISTRESS	INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	, CHANDI
70343	VN052024055018	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	33	13-05-2024	3000	HEADMISTRESS	INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	, CHANDI
70344	VN052024055019	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	34	13-05-2024	41270	HEADMISTRESS	INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	, CHANDI
70345	VN052024055021	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	36	13-05-2024	18630	HEADMISTRESS	INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	, CHANDI
70346	VN052024055022	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	37	16-05-2024	43099	HEADMISTRESS	INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	, CHANDI
70347	VN052024055031	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	46	23-05-2024	4002	HEADMISTRESS	INDUSTRIAL TRAINING	GENERAL OF REGISTRATION	, CHANDI
70348	VN052024045839	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	06-05-2024	582360	05276-DISTRICT CONTROLLER	AND SUPPLY CONTROLLER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70349	VN052024020559	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	1	02-05-2024	300	DISTRICT FOOD AND	SAHIB FATEHGARH SAHIB	FOOD & SUPPLIES	CHANDI
70350	VN052024020560	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	2	02-05-2024	3540	DISTRICT FOOD AND	SAHIB FATEHGARH SAHIB	FOOD & SUPPLIES	CHANDI
70351	VN052024020562	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	03-05-2024	177306	DISTRICT FOOD AND	SAHIB FATEHGARH SAHIB	FOOD & SUPPLIES	CHANDI
70352	VN052024020563	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	03-05-2024	339142	DISTRICT FOOD AND	SAHIB FATEHGARH SAHIB	FOOD & SUPPLIES	CHANDI
70353	VN052024020564	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	03-05-2024	2067143	DISTRICT FOOD AND	SAHIB FATEHGARH SAHIB	FOOD & SUPPLIES	CHANDI
70354	VN052024020565	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	7	03-05-2024	1140237	DISTRICT FOOD AND	SAHIB FATEHGARH SAHIB	FOOD & SUPPLIES	CHANDI
70355	VN052024020566	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	8	03-05-2024	466276	DISTRICT FOOD AND	SAHIB FATEHGARH SAHIB	FOOD & SUPPLIES	CHANDI
70356	VN052024020567	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	9	03-05-2024	537270	DISTRICT FOOD AND	SAHIB FATEHGARH SAHIB	FOOD & SUPPLIES	CHANDI
70357	VN052024020561	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	03-05-2024	744832	DISTRICT FOOD AND	SAHIB FATEHGARH SAHIB	FOOD & SUPPLIES	CHANDI
70358	VN052024045827	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	03-05-2024	67861	05276-DISTRICT CONTROLLER	AND SUPPLY CONTROLLER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70359	VN052024045828	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	03-05-2024	54344	05276-DISTRICT CONTROLLER	AND SUPPLY CONTROLLER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70360	VN052024020577	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	19	06-05-2024	5732	DISTRICT FOOD AND	SAHIB FATEHGARH SAHIB	FOOD & SUPPLIES	CHANDI
70361	VN052024020579	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	21	09-05-2024	496	DISTRICT FOOD AND	SAHIB FATEHGARH SAHIB	FOOD & SUPPLIES	CHANDI
70362	VN052024056226	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	24	15-05-2024	3052	DISTRICT FOOD AND	SAHIB FATEHGARH SAHIB	FOOD & SUPPLIES	CHANDI
70363	VN052024056231	2.425E+14	01-05-2024	N	DC07	D	Misc. Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	29	29-05-2024	45500	DISTRICT FOOD AND	SAHIB FATEHGARH SAHIB	FOOD & SUPPLIES	CHANDI
70364	VN052024056229	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	27	27-05-2024	3744	DISTRICT FOOD AND	SAHIB FATEHGARH SAHIB	FOOD & SUPPLIES	CHANDI
70365	VN052024056230	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	28	27-05-2024	27772	DISTRICT FOOD AND	SAHIB FATEHGARH SAHIB	FOOD & SUPPLIES	CHANDI
70366	VN052024014607	2.425E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	VICTIM COMPENSATION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	23	02-05-2024	50000	05006-A.D.	COMMISSIONER, FATEHGARH	ELECTORAL OFFICER	, CHANDI
70367	VN052024014600	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	02-05-2024	47490	05003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70368	VN052024014601	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	02-05-2024	153676	05003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70369	VN052024014602	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	02-05-2024	261664	05003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70370	VN052024014603	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	02-05-2024	178432	05003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70371	VN052024014608	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	24	02-05-2024	113088	05003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

70372	VN052024014609	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	25	02-05-2024	4354	05003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70373	VN052024014584	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	54	07-05-2024	56240	05006-A.D.	COMMISSIONER, FATEHGARH	ELECTORAL OFFICER	, CHANDI
70374	VN052024014586	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	56	07-05-2024	72000	05003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70375	VN052024014588	2.425E+14	01-05-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	07-05-2024	15000	05003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70376	VN052024054812	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	69	13-05-2024	312528	ANALYST CHEMIST,	SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
70377	VN052024054813	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	70	14-05-2024	74831	05003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70378	VN052024054831	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	88	17-05-2024	1005	05003-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70379	VN052024054854	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	90	17-05-2024	368262	ASSISTANT DIRECTOR	CENTRE FATEHGARH SAHIB	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
70380	VN052024070026	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	31-05-2024	750	& SESSION JUDGE	SAHIB FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70381	VN052024070027	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	31-05-2024	450	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	PUNJAB & HARYANA HIGH	GARH CHANDI
70382	VN052024024563	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	8	03-05-2024	162456	ASSISTANT DIRECTOR	YOUTH SERVICES FATEHGARH SAHIB	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
70383	VN052024034781	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	67708	REGIONAL TRANSPORT	TRANSPORT FATEHGARH SAHIB	STATE TRANSPORT	, CHANDI
70384	VN052024034782	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	72288	REGIONAL TRANSPORT	TRANSPORT FATEHGARH SAHIB	STATE TRANSPORT	, CHANDI
70385	VN052024034783	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	109456	REGIONAL TRANSPORT	TRANSPORT FATEHGARH SAHIB	STATE TRANSPORT	, CHANDI
70386	VN052024060802	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	4	31-05-2024	57262	REGIONAL TRANSPORT	TRANSPORT FATEHGARH SAHIB	STATE TRANSPORT	, CHANDI
70387	VN052024043782	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	03-05-2024	300	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70388	VN052024043784	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	07-05-2024	1000	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70389	VN052024043785	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	5	07-05-2024	1000	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70390	VN052024043786	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	6	07-05-2024	200	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70391	VN052024043787	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	7	07-05-2024	200	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70392	VN052024058147	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	16	14-05-2024	1040	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70393	VN052024058148	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	17	14-05-2024	2000	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70394	VN052024058149	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	18	14-05-2024	1100	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70395	VN052024058151	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	14-05-2024	350	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70396	VN052024058153	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	17-05-2024	1200	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70397	VN052024058154	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	17-05-2024	1850	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70398	VN052024058155	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	21-05-2024	1000	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70399	VN052024058156	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	21-05-2024	640	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70400	VN052024058157	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	23-05-2024	640	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70401	VN052024058158	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	24-05-2024	1000	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70402	VN052024058159	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	24-05-2024	2250	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70403	VN052024058160	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	28-05-2024	1200	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70404	VN052024058161	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	28-05-2024	1040	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70405	VN052024058162	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	31	28-05-2024	850	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70406	VN052024058163	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	32	30-05-2024	32	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70407	VN052024058164	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	33	30-05-2024	260	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70408	VN052024058165	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	34	30-05-2024	600	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70409	VN052024051968	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	16-05-2024	3951061	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

70410	VN052024051969	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	16-05-2024	1043592	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70411	VN052024051970	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	16-05-2024	2626913	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70412	VN052024051971	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	16-05-2024	15840	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70413	VN052024051972	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	82	16-05-2024	8661	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70414	VN052024051973	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	27-05-2024	4070352	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70415	VN052024051974	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	27-05-2024	2441510	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70416	VN052024051975	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	85	27-05-2024	8661	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70417	VN052024054875	2.425E+11	01-05-2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	141	27-05-2024	33000	DISTRICT TREASURY OFFICER	TREASURY OFFICER, FATEHGARHSAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70418	VN052024051976	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	30-05-2024	1.2E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70419	VN052024051977	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	30-05-2024	28450	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70420	VN052024051978	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	30-05-2024	857358	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70421	VN052024051979	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	30-05-2024	1256352	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70422	VN052024051980	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	30-05-2024	6383989	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70423	VN052024051981	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	91	30-05-2024	306061	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70424	VN052024054876	2.425E+11	01-05-2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	142	30-05-2024	77600	DISTRICT TREASURY OFFICER	TREASURY OFFICER, FATEHGARHSAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70425	VN052024051982	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	15-05-2024	1048221	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70426	VN052024051983	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	15-05-2024	34000	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70427	VN052024051984	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	15-05-2024	1548360	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70428	VN052024051985	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	15-05-2024	114788	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70429	VN052024054877	2.425E+11	01-05-2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	143	15-05-2024	44400	DISTRICT TREASURY OFFICER	TREASURY OFFICER, FATEHGARHSAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70430	VN052024051986	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	17-05-2024	193092	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70431	VN052024051987	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	17-05-2024	20862	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70432	VN052024051988	2.425E+11	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	98	17-05-2024	91066	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70433	VN052024047445	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	29110	05041-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMLOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70434	VN052024047446	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	118914	05041-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMLOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70435	VN052024047447	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	126914	05041-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMLOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

70436	VN052024047448	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	02-05-2024	203206	05041-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMLOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70437	VN052024047449	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	254452	05041-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMLOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70438	VN052024047450	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	299282	05041-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMLOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70439	VN052024047451	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	321506	05041-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMLOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70440	VN052024047452	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	779750	05041-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMLOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70441	VN052024047453	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	881262	05041-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMLOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70442	VN052024047454	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	1528418	05041-PRINCIPAL	SENIOR SECONDARY SCHOOL, AMLOH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70443	VN052024056052	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	488	17-05-2024	27300	05041-PRINCIPAL	SENIOR SECONDARY	PUBLIC INSTRUCTIONS(SE	PUNJAB
70444	VN052024022730	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	30656	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70445	VN052024022731	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	52008	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70446	VN052024022732	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	56172	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70447	VN052024022733	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	98070	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70448	VN052024022734	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	104784	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70449	VN052024022735	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	124852	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70450	VN052024022736	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	128132	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70451	VN052024022737	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	138796	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70452	VN052024022738	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	146068	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70453	VN052024022739	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	156112	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70454	VN052024022740	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	183348	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70455	VN052024022741	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	201359	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70456	VN052024022742	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	212816	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70457	VN052024022743	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	278168	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70458	VN052024022744	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	301940	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70459	VN052024022745	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	306532	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70460	VN052024022746	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	363688	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70461	VN052024022847	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	07-05-2024	72392	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70462	VN052024022848	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	07-05-2024	87600	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70463	VN052024068771	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	306	22-05-2024	81900	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70464	VN052024068772	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	28-05-2024	232233	MEDICAL OFFICER	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
70465	VN052024034509	2.425E+14	01-05-2024	N	DC05	C	Medical Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	34	07-05-2024	40921	ASSISTANT REGISTRAR	SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
70466	VN052024034507	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	03-05-2024	156870	ASSISTANT REGISTRAR	SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
70467	VN052024034508	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	03-05-2024	603206	ASSISTANT REGISTRAR	SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
70468	VN052024058072	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	42	23-05-2024	3990	ASSISTANT REGISTRAR	SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
70469	VN052024058073	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	43	23-05-2024	2042	ASSISTANT REGISTRAR	SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
70470	VN052024058074	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	44	23-05-2024	17250	ASSISTANT REGISTRAR	SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
70471	VN052024058075	2.425E+14	01-05-2024	N	DC05	D	Misc. Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	45	23-05-2024	9100	ASSISTANT REGISTRAR	SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB

70472	VN052024058078	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	31-05-2024	2628	ASSISTANT REGISTRAR	SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
70473	VN052024058079	2.425E+14	01-05-2024	N	DC05	C	Medical Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	49	31-05-2024	40268	ASSISTANT REGISTRAR	SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
70474	VN052024058080	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	31-05-2024	19413	ASSISTANT REGISTRAR	SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
70475	VN052024058081	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	51	31-05-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
70476	VN052024058082	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	03-CO-OPERATION	NT	V	52	31-05-2024	34500	ASSISTANT REGISTRAR	SOCIETIES, AMLOH	CO-OPERATIVE SOCIETIES	PUNJAB
70477	VN052024014578	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	02-05-2024	19900	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70478	VN052024014579	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	02-05-2024	31738	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70479	VN052024014580	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	02-05-2024	58400	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70480	VN052024014581	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	02-05-2024	119860	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70481	VN052024014619	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	35	03-05-2024	25530	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70482	VN052024045840	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	07-05-2024	60271	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
70483	VN052024014634	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	50	07-05-2024	976634	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70484	VN052024014635	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	51	07-05-2024	486540	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70485	VN052024014593	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	63	08-05-2024	719485	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70486	VN052024054817	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	74	14-05-2024	1653	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70487	VN052024054818	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	75	14-05-2024	27415	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70488	VN052024054807	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	109	21-05-2024	58400	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70489	VN052024054808	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	110	21-05-2024	33910	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70490	VN052024054872	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	138	31-05-2024	8077	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70491	VN052024054873	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	139	31-05-2024	2850	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70492	VN052024047681	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	07-05-2024	155300	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70493	VN052024047682	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	07-05-2024	894938	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70494	VN052024047683	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	07-05-2024	992076	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70495	VN052024047684	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	07-05-2024	61360	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70496	VN052024047685	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	07-05-2024	384686	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70497	VN052024047686	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	07-05-2024	865946	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70498	VN052024047687	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	07-05-2024	19900	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70499	VN052024047688	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	07-05-2024	18000	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

70500	VN052024047689	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	07-05-2024	488840	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70501	VN052024039989	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	03-05-2024	39800	EXECUTIVE OFFICER/B.D.P.	SAMITI, AMLOH, FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
70502	VN052024039990	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	03-05-2024	67200	EXECUTIVE OFFICER/B.D.P.	SAMITI, AMLOH, FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
70503	VN052024039991	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	03-05-2024	80194	EXECUTIVE OFFICER/B.D.P.	SAMITI, AMLOH, FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
70504	VN052024039992	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	03-05-2024	100588	EXECUTIVE OFFICER/B.D.P.	SAMITI, AMLOH, FATEHGARH	RURAL DEVELOPMENT &	PUNJAB
70505	VN052024045829	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	06-05-2024	35638	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
70506	VN052024047460	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	130852	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70507	VN052024047461	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	181188	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70508	VN052024047462	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	301212	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70509	VN052024047463	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	321632	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70510	VN052024047464	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	561892	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70511	VN052024047465	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	617084	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70512	VN052024047466	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	800432	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70513	VN052024047476	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	830488	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70514	VN052024056064	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	500	21-05-2024	27300	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70515	VN052024045811	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	36414	05153-HEADMASTER	GOVERNMENT HIGH SCHOOL BARECH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70516	VN052024047424	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	211780	05042-HEASMASTER	HIGH SCHOOL, WRAICH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70517	VN052024047425	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	947800	05042-HEASMASTER	HIGH SCHOOL, WRAICH FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70518	VN052024022824	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	06-05-2024	29200	DISPENSARY NO. 2	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70519	VN052024022825	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	06-05-2024	75464	DISPENSARY NO. 2	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70520	VN052024022826	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	116	06-05-2024	12737	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70521	VN052024022827	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	06-05-2024	44716	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70522	VN052024022828	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	06-05-2024	57224	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70523	VN052024022829	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	06-05-2024	81124	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70524	VN052024022830	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	06-05-2024	89232	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70525	VN052024022831	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	06-05-2024	273242	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70526	VN052024068696	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	21-05-2024	17250	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70527	VN052024068697	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	21-05-2024	12514	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70528	VN052024068698	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	21-05-2024	10500	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70529	VN052024068699	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	21-05-2024	18975	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70530	VN052024068700	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	21-05-2024	16500	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70531	VN052024068701	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	21-05-2024	16875	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

70532	VN052024068702	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	21-05-2024	21813	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70533	VN052024068703	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	21-05-2024	18439	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70534	VN052024068704	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	21-05-2024	14533	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70535	VN052024068705	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	21-05-2024	13991	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70536	VN052024068706	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	21-05-2024	14050	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70537	VN052024068707	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	21-05-2024	10781	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70538	VN052024068708	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	21-05-2024	18789	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70539	VN052024068709	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	21-05-2024	19863	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70540	VN052024068710	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	21-05-2024	19800	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70541	VN052024068711	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	21-05-2024	17250	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70542	VN052024068712	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	21-05-2024	23811	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70543	VN052024068713	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	21-05-2024	23709	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70544	VN052024068714	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	21-05-2024	13500	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70545	VN052024068715	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	21-05-2024	14050	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70546	VN052024068716	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	21-05-2024	15275	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70547	VN052024068717	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	21-05-2024	18975	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70548	VN052024068718	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	21-05-2024	14050	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70549	VN052024068719	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	21-05-2024	18975	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70550	VN052024068720	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	21-05-2024	16671	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70551	VN052024068721	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	21-05-2024	16731	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70552	VN052024068722	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	21-05-2024	17250	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70553	VN052024068723	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	21-05-2024	13110	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70554	VN052024068724	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	21-05-2024	11670	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70555	VN052024068725	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	21-05-2024	15300	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70556	VN052024068726	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	21-05-2024	14050	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70557	VN052024068727	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	21-05-2024	23000	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70558	VN052024068728	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	21-05-2024	17250	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70559	VN052024068729	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	21-05-2024	14050	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70560	VN052024068730	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	21-05-2024	11186	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70561	VN052024068731	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	21-05-2024	6753	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70562	VN052024068732	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	21-05-2024	4799	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70563	VN052024068733	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	21-05-2024	7708	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70564	VN052024068734	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	21-05-2024	4119	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70565	VN052024068735	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	21-05-2024	5980	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70566	VN052024068736	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	21-05-2024	8937	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70567	VN052024068737	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	21-05-2024	6000	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70568	VN052024068738	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	21-05-2024	3523	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70569	VN052024068739	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	21-05-2024	300	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70570	VN052024068740	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	21-05-2024	16905	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

70571	VN052024068741	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	21-05-2024	2272	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70572	VN052024068742	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	21-05-2024	21980	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70573	VN052024068743	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	21-05-2024	2678	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70574	VN052024068744	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	21-05-2024	7830	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70575	VN052024068745	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	21-05-2024	1955	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70576	VN052024068746	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	21-05-2024	5047	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70577	VN052024068747	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	21-05-2024	2894	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70578	VN052024068748	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	21-05-2024	2798	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70579	VN052024068749	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	21-05-2024	1237	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70580	VN052024068750	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	21-05-2024	1477	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70581	VN052024068751	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	21-05-2024	3341	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70582	VN052024068752	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	21-05-2024	9200	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70583	VN052024068753	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	21-05-2024	2741	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70584	VN052024068754	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	21-05-2024	200	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70585	VN052024068755	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	21-05-2024	3425	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70586	VN052024068756	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	21-05-2024	1687	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70587	VN052024068757	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	21-05-2024	4857	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70588	VN052024068758	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	21-05-2024	635	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70589	VN052024068759	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	21-05-2024	7000	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70590	VN052024068760	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	21-05-2024	9889	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70591	VN052024068761	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	21-05-2024	39540	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70592	VN052024068762	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	297	21-05-2024	3934	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70593	VN052024068763	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	21-05-2024	5666	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70594	VN052024068764	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	21-05-2024	15113	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70595	VN052024068778	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	313	31-05-2024	30030	DISPENSARY NO.1	GOBINDGARH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70596	VN052024051951	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	23-05-2024	761305	05296-PRINCIPAL	SENIOR SECONDARY SCHOOL BADALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70597	VN052024047405	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	18000	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70598	VN052024047406	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	70800	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70599	VN052024047407	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	02-05-2024	155300	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70600	VN052024047408	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	1359486	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70601	VN052024047409	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	712428	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70602	VN052024047410	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	1264916	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70603	VN052024047411	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	89584	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70604	VN052024047429	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	53784	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

70605	VN052024047434	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	95524	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70606	VN052024047435	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	356984	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70607	VN052024047455	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	159322	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70608	VN052024047459	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	159322	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70609	VN052024047470	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	02-05-2024	82456	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70610	VN052024056048	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	16-05-2024	6912	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70611	VN052024056038	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	474	14-05-2024	36400	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
70612	VN052024051957	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	28-05-2024	667787	05231-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70613	VN052024051955	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	27-05-2024	814200	05231-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70614	VN052024047436	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	19900	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH	PUBLIC INSTRUCTIONS (C)	,CHANDIGARH
70615	VN052024047437	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	112998	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH	PUBLIC INSTRUCTIONS (C)	,CHANDIGARH
70616	VN052024047438	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	02-05-2024	163728	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH	PUBLIC INSTRUCTIONS (C)	,CHANDIGARH
70617	VN052024047439	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	234680	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH	PUBLIC INSTRUCTIONS (C)	,CHANDIGARH
70618	VN052024047440	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	823988	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH	PUBLIC INSTRUCTIONS (C)	,CHANDIGARH
70619	VN052024047441	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	1343956	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH	PUBLIC INSTRUCTIONS (C)	,CHANDIGARH
70620	VN052024047442	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	1364052	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH	PUBLIC INSTRUCTIONS (C)	,CHANDIGARH
70621	VN052024047443	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	1420952	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH	PUBLIC INSTRUCTIONS (C)	,CHANDIGARH
70622	VN052024047444	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	02-05-2024	1582748	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH	PUBLIC INSTRUCTIONS (C)	,CHANDIGARH
70623	VN052024056086	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	31-05-2024	71450	05043-PRINCIPAL	NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGAR	PUBLIC INSTRUCTIONS (C)	,CHANDIGARH
70624	VN052024056087	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	31-05-2024	56246	05043-PRINCIPAL	NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGAR	PUBLIC INSTRUCTIONS (C)	,CHANDIGARH
70625	VN052024056088	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	31-05-2024	291702	05043-PRINCIPAL	NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGAR	PUBLIC INSTRUCTIONS (C)	,CHANDIGARH
70626	VN052024056089	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	31-05-2024	205591	05043-PRINCIPAL	NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGAR	PUBLIC INSTRUCTIONS (C)	,CHANDIGARH
70627	VN052024056090	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	31-05-2024	18000	05043-PRINCIPAL	NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGAR	PUBLIC INSTRUCTIONS (C)	,CHANDIGARH
70628	VN052024056091	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	31-05-2024	4117	05043-PRINCIPAL	NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGAR	PUBLIC INSTRUCTIONS (C)	,CHANDIGARH
70629	VN052024047399	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	41812	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70630	VN052024047400	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	105406	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

70631	VN052024047401	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	155300	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70632	VN052024047402	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	213162	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70633	VN052024047398	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	382502	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70634	VN052024047403	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	393378	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70635	VN052024047404	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	795302	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70636	VN052024047416	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	45400	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70637	VN052024047417	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	134752	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70638	VN052024047418	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	336458	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70639	VN052024047419	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	558310	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70640	VN052024051963	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	30-05-2024	861405	05231-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70641	VN052024047426	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	65610	05032-HEADMASTER	HIGH SCHOOL, TIBBI FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70642	VN052024047427	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	119656	05032-HEADMASTER	HIGH SCHOOL, TIBBI FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70643	VN052024047428	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	772358	05032-HEADMASTER	HIGH SCHOOL, TIBBI FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70644	VN052024047430	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	980442	05032-HEADMASTER	HIGH SCHOOL, TIBBI FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70645	VN052024047467	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	94894	05046-HEADMASTER	HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70646	VN052024047468	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	106474	05046-HEADMASTER	HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70647	VN052024047469	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	02-05-2024	940698	05046-HEADMASTER	HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70648	VN052024047432	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	76686	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70649	VN052024047474	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	217620	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70650	VN052024047475	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	820230	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70651	VN052024051958	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	28-05-2024	317179	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
70652	VN052024056050	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	17-05-2024	4908	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70653	VN052024056051	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	487	17-05-2024	18200	05066-HEADMASTER	RH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
70654	VN052024018758	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	68760	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70655	VN052024018801	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	53	07-05-2024	93872	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70656	VN052024018759	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	313888	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70657	VN052024040354	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	376574	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70658	VN052024018760	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	02-05-2024	421474	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI

70659	VN052024040355	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	02-05-2024	469082	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70660	VN052024040356	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	02-05-2024	53838	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70661	VN052024051950	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	23-05-2024	764520	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
70662	VN052024045808	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	45620	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
70663	VN052024045809	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	29497	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
70664	VN052024045810	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	37984	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
70665	VN052024018802	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	54	07-05-2024	79834	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70666	VN052024040364	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	07-05-2024	53578	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70667	VN052024018764	2.425E+14	01-05-2024	N	DC01	C	Medical Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND DISASTER	NT	V	16	02-05-2024	59591	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70668	VN052024018806	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	58	09-05-2024	45000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70669	VN052024018807	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	59	09-05-2024	45000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70670	VN052024018808	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	60	09-05-2024	43900	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70671	VN052024018809	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	61	09-05-2024	43900	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70672	VN052024077264	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	84	14-05-2024	18200	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70673	VN052024074207	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	15	14-05-2024	59700	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70674	VN052024077270	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	90	15-05-2024	6878	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70675	VN052024077284	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	104	17-05-2024	17945	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70676	VN052024074209	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	17	17-05-2024	140876	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70677	VN052024074210	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	18	22-05-2024	256710	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70678	VN052024077294	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND DISASTER	NT	V	114	22-05-2024	68550	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70679	VN052024077299	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	119	29-05-2024	10590	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70680	VN052024077298	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	118	28-05-2024	129741	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70681	VN052024022807	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	03-05-2024	98184	MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70682	VN052024022808	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	03-05-2024	293528	MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70683	VN052024022809	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	03-05-2024	312826	MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70684	VN052024022810	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	03-05-2024	602788	MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70685	VN052024022811	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	03-05-2024	465682	MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70686	VN052024068776	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	311	31-05-2024	27300	MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70687	VN052024058145	2.425E+14	01-05-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	13-05-2024	76950	DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70688	VN052024058146	2.425E+14	01-05-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	13-05-2024	30960	DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70689	VN052024018761	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	02-05-2024	141430	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
70690	VN052024018762	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	02-05-2024	162784	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
70691	VN052024018763	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	02-05-2024	482124	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
70692	VN052024018805	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	09-05-2024	7182	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
70693	VN052024014592	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	62	08-05-2024	216000	DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI

70694	VN052024077250	2.425E+14	01-05-2024	N	DC01	C	Medical Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	13-05-2024	17750	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
70695	VN052024077265	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	14-05-2024	45000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
70696	VN052024077266	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	86	14-05-2024	27300	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
70697	VN052024077296	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	116	27-05-2024	1005	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
70698	VN052024047433	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	751000	PRIMARY EDUCATION	AMLOH FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
70699	VN052024047471	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	108472	PRIMARY EDUCATION	AMLOH FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
70700	VN052024047472	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	7192426	PRIMARY EDUCATION	AMLOH FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
70701	VN052024047473	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	3964187	PRIMARY EDUCATION	AMLOH FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
70702	VN052024047634	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	03-05-2024	861946	05221-HEADMASTER	HIGH SCHOOL, SALANI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70703	VN052024047638	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	03-05-2024	475062	05221-HEADMASTER	HIGH SCHOOL, SALANI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70704	VN052024047639	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	03-05-2024	1046921	05221-HEADMASTER	HIGH SCHOOL, SALANI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70705	VN052024047412	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	29910	05045-HEADMASTER	HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70706	VN052024047413	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	445008	05045-HEADMASTER	HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70707	VN052024047414	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	541344	05045-HEADMASTER	HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70708	VN052024047415	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	756472	05045-HEADMASTER	HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70709	VN052024047660	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	06-05-2024	37632	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70710	VN052024047661	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	06-05-2024	77228	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70711	VN052024047662	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	06-05-2024	554154	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70712	VN052024047663	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	06-05-2024	444730	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70713	VN052024047664	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	06-05-2024	118300	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70714	VN052024047420	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	1697664	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70715	VN052024047421	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	1139038	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70716	VN052024047422	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	173206	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70717	VN052024047423	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	31862	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70718	VN052024022875	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	09-05-2024	132178	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70719	VN052024022876	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	09-05-2024	35280	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70720	VN052024022877	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	09-05-2024	40731	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

70721	VN052024022878	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	09-05-2024	39957	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70722	VN052024022879	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	09-05-2024	145403	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70723	VN052024022880	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	09-05-2024	35269	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70724	VN052024022881	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	09-05-2024	29658	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70725	VN052024022882	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	09-05-2024	27783	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70726	VN052024022883	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	09-05-2024	33094	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70727	VN052024022884	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	09-05-2024	28484	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70728	VN052024022885	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	09-05-2024	38953	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70729	VN052024022886	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	09-05-2024	79000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70730	VN052024022887	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	09-05-2024	107563	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70731	VN052024022888	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	09-05-2024	256160	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70732	VN052024022889	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	09-05-2024	50497	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70733	VN052024022890	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	09-05-2024	48695	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70734	VN052024022891	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	09-05-2024	93117	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70735	VN052024022892	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	09-05-2024	146136	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70736	VN052024022893	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	09-05-2024	110000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70737	VN052024022894	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	09-05-2024	29856	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70738	VN052024022895	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	09-05-2024	114447	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70739	VN052024022896	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	09-05-2024	112661	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70740	VN052024068676	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	17-05-2024	39010	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70741	VN052024068677	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	17-05-2024	33040	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70742	VN052024068678	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	17-05-2024	57597	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70743	VN052024068679	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	17-05-2024	46332	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70744	VN052024068680	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	17-05-2024	39330	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70745	VN052024068681	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	17-05-2024	45525	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70746	VN052024068682	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	17-05-2024	35273	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

70747	VN052024068683	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	17-05-2024	27158	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70748	VN052024068684	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	17-05-2024	25874	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70749	VN052024068685	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	17-05-2024	60017	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70750	VN052024068686	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	17-05-2024	25891	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70751	VN052024022832	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	122	06-05-2024	25474	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70752	VN052024022833	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	06-05-2024	11537	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70753	VN052024022834	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	06-05-2024	21700	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70754	VN052024022835	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	06-05-2024	40572	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70755	VN052024022836	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	06-05-2024	56024	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70756	VN052024022837	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	06-05-2024	86716	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70757	VN052024022838	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	06-05-2024	88672	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70758	VN052024022839	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	06-05-2024	181858	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70759	VN052024022840	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	06-05-2024	219074	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70760	VN052024022841	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	06-05-2024	256904	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70761	VN052024022842	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	06-05-2024	986352	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70762	VN052024022843	2.425E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	06-05-2024	164348	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70763	VN052024068687	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	17-05-2024	82220	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70764	VN052024022897	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	09-05-2024	40282	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70765	VN052024068688	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	17-05-2024	81058	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70766	VN052024022898	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	09-05-2024	28782	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70767	VN052024022899	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	09-05-2024	77822	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70768	VN052024022900	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	09-05-2024	91868	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70769	VN052024022844	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	134	06-05-2024	9867	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70770	VN052024022845	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	135	06-05-2024	751	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70771	VN052024022901	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	09-05-2024	897264	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70772	VN052024022902	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	09-05-2024	27640	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

70773	VN052024068689	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	17-05-2024	136625	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70774	VN052024068690	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	17-05-2024	53276	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70775	VN052024068691	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	17-05-2024	75011	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70776	VN052024068692	2.425E+14	01-05-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	17-05-2024	76500	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70777	VN052024068777	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	312	31-05-2024	998930	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
70778	VN052024047456	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	70800	05330-HEADMASTER	SCHOOL, NOORPURA, FATEHGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70779	VN052024047457	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	100588	05330-HEADMASTER	SCHOOL, NOORPURA, FATEHGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70780	VN052024047458	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	542584	05330-HEADMASTER	SCHOOL, NOORPURA, FATEHGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70781	VN052024056055	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	20-05-2024	2044	05330-HEADMASTER	SCHOOL, NOORPURA, FATEHGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70782	VN052024047431	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	626026	05329-HEADMASTER	SCHOOL, CHATARPURA, FATEHGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
70783	VN052024047635	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	03-05-2024	92312	05189-HEADMASTER	HIGH SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
70784	VN052024047636	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	03-05-2024	127252	05055-HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN	TO GOVERNMENT,	PUNJAB
70785	VN052024047637	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	03-05-2024	4467568	05189-HEADMASTER	HIGH SCHOOL, SIRHIND SHAHAR	PUBLIC INSTRUCTIONS(SE	PUNJAB
70786	VN052024047640	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	389	03-05-2024	769500	05044-HEADMASTER	HIGH SCHOOL, SHAMSHERPUR	TO GOVERNMENT,	PUNJAB
70787	VN052024047665	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	06-05-2024	8716058	05060-HEADMASTER	HIGH SCHOOL, JALLAH	TO GOVERNMENT,	PUNJAB
70788	VN052024047666	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	06-05-2024	87056	05051-HEADMASTER	HIGH SCHOOL, LUHARMAJRA (KHURD)	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70789	VN052024056081	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	27-05-2024	51578	05202-HEADMASTER	HIGH SCHOOL, LATTOUR	PUBLIC INSTRUCTIONS(SE	PUNJAB
70790	VN052024030973	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	02-05-2024	62160	PRINCIPAL, GOVT ITI,	BHAGWANPURA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
70791	VN052024030974	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	02-05-2024	68200	PRINCIPAL, GOVT ITI,	BHAGWANPURA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
70792	VN052024030975	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	02-05-2024	100588	PRINCIPAL, GOVT ITI,	BHAGWANPURA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
70793	VN052024030976	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	15	02-05-2024	342032	PRINCIPAL, GOVT ITI,	BHAGWANPURA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
70794	VN052024043789	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	1100	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70795	VN052024043790	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	06-05-2024	500	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70796	VN052024043791	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	06-05-2024	160	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70797	VN052024058150	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	19	13-05-2024	1200	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70798	VN052024058152	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	13-05-2024	170	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70799	VN052024058166	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	35	14-05-2024	600	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70800	VN052024058167	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	36	20-05-2024	237	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70801	VN052024058168	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	37	20-05-2024	800	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70802	VN052024058169	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	38	20-05-2024	160	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70803	VN052024058170	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	39	20-05-2024	138	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70804	VN052024058171	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	40	20-05-2024	96	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70805	VN052024058172	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	41	30-05-2024	468	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70806	VN052024058173	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	42	30-05-2024	500	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI

70807	VN052024058174	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	43	30-05-2024	100	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70808	VN052024058175	2.425E+11	01-05-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	44	30-05-2024	300	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70809	VN052024047303	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	169462	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70810	VN052024047304	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	513480	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70811	VN052024047305	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	255774	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70812	VN052024047306	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	241856	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70813	VN052024047307	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	1316998	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70814	VN052024047308	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	61960	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70815	VN052024047309	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	71798	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70816	VN052024056042	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	478	15-05-2024	27300	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70817	VN052024056061	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	21-05-2024	34572	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70818	VN052024047277	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	553862	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70819	VN052024047278	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	394030	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70820	VN052024047279	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	532450	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70821	VN052024047280	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	497174	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70822	VN052024047281	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	107714	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70823	VN052024047282	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	327744	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70824	VN052024047283	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	161264	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70825	VN052024047284	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	106474	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70826	VN052024047285	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	267446	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70827	VN052024047286	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	249634	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70828	VN052024056062	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	498	21-05-2024	18200	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	PUBLIC INSTRUCTIONS(SE	PUNJAB
70829	VN052024047703	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	09-05-2024	167304	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70830	VN052024047704	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	09-05-2024	433780	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70831	VN052024047705	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	09-05-2024	545248	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70832	VN052024047706	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	09-05-2024	809974	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70833	VN052024056039	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	15-05-2024	35400	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

70834	VN052024047268	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	73620	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70835	VN052024047269	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	159972	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70836	VN052024047270	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	1305640	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70837	VN052024047271	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	1658112	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70838	VN052024047272	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	1290952	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70839	VN052024047273	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	312546	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70840	VN052024051956	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	28-05-2024	762620	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
70841	VN052024056040	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	15-05-2024	146012	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70842	VN052024056041	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	477	15-05-2024	9100	05048-PRINCIPAL	SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
70843	VN052024056056	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	20-05-2024	2454	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO KALAN	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70844	VN052024047265	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	220494	05223-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70845	VN052024047266	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	02-05-2024	1119870	05223-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70846	VN052024047267	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	86322	05223-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAIPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70847	VN052024047289	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	164644	05050-HEADMASTER	HIGH SCHOOL, FROAR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70848	VN052024047290	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	02-05-2024	782182	05050-HEADMASTER	HIGH SCHOOL, FROAR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70849	VN052024047291	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	385889	05050-HEADMASTER	HIGH SCHOOL, FROAR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70850	VN052024047292	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	216698	05050-HEADMASTER	HIGH SCHOOL, FROAR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70851	VN052024047293	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	65590	05050-HEADMASTER	HIGH SCHOOL, FROAR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70852	VN052024056059	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	495	20-05-2024	18200	05050-HEADMASTER	HIGH SCHOOL, FROAR	TO GOVERNMENT,	PUNJAB
70853	VN052024047287	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	116256	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70854	VN052024047288	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	519846	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70855	VN052024047294	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	02-05-2024	63858	05219-HEADMASTER	HIGH SCHOOL, AMRALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70856	VN052024047295	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	169462	05219-HEADMASTER	HIGH SCHOOL, AMRALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70857	VN052024047296	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	279280	05219-HEADMASTER	HIGH SCHOOL, AMRALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70858	VN052024047297	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	377966	05219-HEADMASTER	HIGH SCHOOL, AMRALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70859	VN052024047298	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	02-05-2024	531124	05219-HEADMASTER	HIGH SCHOOL, AMRALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70860	VN052024047299	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	648244	05219-HEADMASTER	HIGH SCHOOL, AMRALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

70861	VN052024047310	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	54188	05215-HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70862	VN052024047311	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	103508	05215-HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70863	VN052024047312	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	552956	05215-HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70864	VN052024047313	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	920368	05215-HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70865	VN052024056083	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	519	29-05-2024	18200	05215-HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL	PUBLIC INSTRUCTIONS(SE	PUNJAB
70866	VN052024047300	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	40644	05200-HEADMASTER	HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70867	VN052024047301	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	253828	05200-HEADMASTER	HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70868	VN052024047302	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	787318	05200-HEADMASTER	HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70869	VN052024056058	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	494	20-05-2024	9100	05200-HEADMASTER	HIGH SCHOOL BADALI MAJ KI	PUBLIC INSTRUCTIONS(SE	PUNJAB
70870	VN052024047274	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	86864	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70871	VN052024047275	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	487924	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70872	VN052024047276	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	935278	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70873	VN052024047594	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	03-05-2024	116356	05214-HEADMASTER	HIGH SCHOOL, CHORI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70874	VN052024047595	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	03-05-2024	170328	05214-HEADMASTER	HIGH SCHOOL, CHORI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70875	VN052024047596	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	03-05-2024	542474	05214-HEADMASTER	HIGH SCHOOL, CHORI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70876	VN052024047597	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	03-05-2024	573520	05214-HEADMASTER	HIGH SCHOOL, CHORI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70877	VN052024047598	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	03-05-2024	1039804	05214-HEADMASTER	HIGH SCHOOL, CHORI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70878	VN052024047653	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	402	06-05-2024	1253444	PRIMARY EDUCATION	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
70879	VN052024047654	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	06-05-2024	130810	PRIMARY EDUCATION	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
70880	VN052024047655	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	06-05-2024	51638	PRIMARY EDUCATION	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
70881	VN052024047656	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	06-05-2024	2404496	PRIMARY EDUCATION	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
70882	VN052024047657	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	06-05-2024	6142684	PRIMARY EDUCATION	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
70883	VN052024056080	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	27-05-2024	92250	PRIMARY EDUCATION	KHAMANO KALAN FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
70884	VN052024043781	2.425E+14	01-05-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	02-05-2024	105300	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70885	VN052024018754	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	02-05-2024	118800	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70886	VN052024018755	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	02-05-2024	206934	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70887	VN052024018756	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	02-05-2024	191396	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70888	VN052024018757	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	02-05-2024	260812	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70889	VN052024014576	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	02-05-2024	150000	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH

70890	VN052024043788	2.425E+14	01-05-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	07-05-2024	54000	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
70891	VN052024077255	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	13-05-2024	498	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70892	VN052024077256	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	13-05-2024	7140	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70893	VN052024077267	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	87	15-05-2024	27300	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70894	VN052024077283	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	103	17-05-2024	225000	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70895	VN052024077293	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	113	22-05-2024	11255	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70896	VN052024018749	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	88470	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70897	VN052024018750	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	151534	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70898	VN052024018751	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	662432	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70899	VN052024018752	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	72850	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70900	VN052024040352	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	319900	TEHSILDAR, KHAMANNO	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70901	VN052024040353	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	187014	TEHSILDAR, KHAMANNO	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
70902	VN052024018753	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	02-05-2024	103540	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70903	VN052024018787	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	39	06-05-2024	135000	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70904	VN052024051930	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	13-05-2024	45436	05227-TEHSILDAR	TEHSILDAR KHUMANO	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
70905	VN052024051931	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	13-05-2024	45436	05227-TEHSILDAR	TEHSILDAR KHUMANO	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
70906	VN052024077252	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	13-05-2024	12960	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70907	VN052024077253	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	13-05-2024	13305	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70908	VN052024077254	2.425E+14	01-05-2024	N	DC01	C	Medical Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	13-05-2024	31241	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70909	VN052024077286	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	106	21-05-2024	45500	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
70910	VN052024022858	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	09-05-2024	18000	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70911	VN052024022859	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	09-05-2024	33000	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70912	VN052024022860	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	09-05-2024	11535	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70913	VN052024018149	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	09-05-2024	21700	MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70914	VN052024018150	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	09-05-2024	43400	MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70915	VN052024018151	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	09-05-2024	45918	MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70916	VN052024018152	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	09-05-2024	73332	MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70917	VN052024018153	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	09-05-2024	75230	MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70918	VN052024018154	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	09-05-2024	75385	MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70919	VN052024022861	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	09-05-2024	75522	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70920	VN052024018155	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	09-05-2024	95086	MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

70921	VN052024022862	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	09-05-2024	158676	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70922	VN052024018156	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	09-05-2024	158676	MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70923	VN052024018157	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	09-05-2024	184770	MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70924	VN052024022863	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	09-05-2024	282630	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70925	VN052024022864	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	09-05-2024	599504	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70926	VN052024022865	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	09-05-2024	44132	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70927	VN052024018158	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	09-05-2024	82092	MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70928	VN052024022866	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	09-05-2024	104722	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70929	VN052024022867	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	09-05-2024	109394	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70930	VN052024022868	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	09-05-2024	128786	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70931	VN052024022869	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	09-05-2024	134802	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70932	VN052024018159	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	09-05-2024	144620	MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70933	VN052024022870	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	09-05-2024	162264	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70934	VN052024022871	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	09-05-2024	182620	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70935	VN052024022872	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	09-05-2024	75244	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70936	VN052024068663	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	198	13-05-2024	24905	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70937	VN052024022873	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	163	09-05-2024	450	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70938	VN052024022874	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	164	09-05-2024	550	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70939	VN052024051961	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	30-05-2024	833520	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
70940	VN052024068773	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	29-05-2024	63700	05068-CIVIL SURGEON	SAHIB FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
70941	VN052024034501	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	03-05-2024	119394	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
70942	VN052024034502	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	03-05-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
70943	VN052024034503	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	03-05-2024	60408	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
70944	VN052024034504	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	03-05-2024	80764	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
70945	VN052024034505	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	03-05-2024	89492	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
70946	VN052024034506	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	03-05-2024	355272	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
70947	VN052024058070	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	40	15-05-2024	716	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
70948	VN052024058071	2.425E+14	01-05-2024	N	DC05	D	Misc. Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	41	20-05-2024	18200	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
70949	VN052024058077	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	47	28-05-2024	3151	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
70950	VN052024058076	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	27-05-2024	109626	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO	CO-OPERATIVE SOCIETIES	PUNJAB
70951	VN052024045806	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	56890	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
70952	VN052024014573	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	2	02-05-2024	94894	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70953	VN052024014574	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	3	02-05-2024	72234	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70954	VN052024014575	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	4	02-05-2024	58400	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70955	VN052024014572	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	1	02-05-2024	1509000	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70956	VN052024014577	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	6	02-05-2024	816395	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

70957	VN052024014589	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	59	08-05-2024	129499	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70958	VN052024014590	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	60	08-05-2024	295489	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70959	VN052024014591	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	61	08-05-2024	30362	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70960	VN052024054840	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	118	22-05-2024	30798	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70961	VN052024054856	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD	NT	V	92	20-05-2024	10000	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70962	VN052024054857	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	93	20-05-2024	26366	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70963	VN052024047257	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	18000	05055-HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70964	VN052024047258	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	281584	05055-HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70965	VN052024047259	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	218696	05055-HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70966	VN052024047260	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	131700	05055-HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70967	VN052024047261	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	318916	05055-HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70968	VN052024047262	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	671668	05055-HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70969	VN052024047263	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	118300	05055-HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70970	VN052024047264	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	101656	05055-HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70971	VN052024047699	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	08-05-2024	2459	05055-HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70972	VN052024039995	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	72748	EXECUTIVE OFFICER/B.D.P.	SAMITI, KHAMANOO	RURAL DEVELOPMENT &	PUNJAB
70973	VN052024039996	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	77228	EXECUTIVE OFFICER/B.D.P.	SAMITI, KHAMANOO	RURAL DEVELOPMENT &	PUNJAB
70974	VN052024039997	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	165876	EXECUTIVE OFFICER/B.D.P.	SAMITI, KHAMANOO	RURAL DEVELOPMENT &	PUNJAB
70975	VN052024039998	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	02-05-2024	72894	EXECUTIVE OFFICER/B.D.P.	SAMITI, KHAMANOO	RURAL DEVELOPMENT &	PUNJAB
70976	VN052024047252	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	550980	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70977	VN052024047253	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	117648	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70978	VN052024047254	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	1060554	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70979	VN052024047255	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	94794	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70980	VN052024047256	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	101656	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70981	VN052024047700	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	08-05-2024	37230	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70982	VN052024029885	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	03-05-2024	97900	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	TECHNICAL EDUCATION	PUNJAB
70983	VN052024029886	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	03-05-2024	230590	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	TECHNICAL EDUCATION	PUNJAB
70984	VN052024029887	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	03-05-2024	393918	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	TECHNICAL EDUCATION	PUNJAB
70985	VN052024029888	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	03-05-2024	1443324	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	TECHNICAL EDUCATION	PUNJAB

70986	VN052024029889	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	03-05-2024	1628198	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	TECHNICAL EDUCATION	PUNJAB
70987	VN052024060827	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	13-05-2024	83394	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	TECHNICAL EDUCATION	PUNJAB
70988	VN052024060828	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	7	22-05-2024	315545	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	TECHNICAL EDUCATION	PUNJAB
70989	VN052024060829	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	8	22-05-2024	33940	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	TECHNICAL EDUCATION	PUNJAB
70990	VN052024047314	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	37432	05221-HEADMASTER	HIGH SCHOOL, SALANI FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70991	VN052024047315	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	100588	05052-HEADMASTER	HIGH SCHOOL,SUHAGHERI FATEHGARH	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70992	VN052024047316	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	228570	05046-HEADMASTER	HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70993	VN052024047317	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	618236	05202-HEADMASTER	HIGH SCHOOL, LATTOUR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70994	VN052024047318	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	98736	05185-HEADMASTER	HIGH SCHOOL, RAJINDERGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70995	VN052024056057	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	20-05-2024	1885	05046-HEADMASTER	HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70996	VN052024047599	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	03-05-2024	207162	05045-HEADMASTER	HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70997	VN052024047600	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	03-05-2024	322820	05046-HEADMASTER	HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70998	VN052024047601	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	03-05-2024	35400	05045-HEADMASTER	HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
70999	VN052024047602	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	03-05-2024	61960	05169-HEADMASTER	HIGH SCHOOL, KHERA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71000	VN052024043783	2.425E+14	01-05-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	03-05-2024	85500	05259-COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	, CHANDI
71001	VN052024018782	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	03-05-2024	39800	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71002	VN052024018783	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	03-05-2024	83906	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71003	VN052024018784	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	03-05-2024	238618	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71004	VN052024018785	2.425E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	03-05-2024	306082	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71005	VN052024077251	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	13-05-2024	45000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71006	VN052024077289	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	109	22-05-2024	7550	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71007	VN052024077285	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	20-05-2024	704	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71008	VN052024077287	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	107	21-05-2024	15005	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71009	VN052024054806	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	108	21-05-2024	90000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71010	VN052024054870	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	30-05-2024	13172	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71011	VN052024054871	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	30-05-2024	12531	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71012	VN052024040361	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	03-05-2024	82632	05011-TEHSILDAR	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71013	VN052024018796	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	48	07-05-2024	55298	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71014	VN052024018797	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	49	07-05-2024	79600	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI

71015	VN052024040362	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	07-05-2024	82632	05011-TEHSILDAR	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71016	VN052024018798	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	07-05-2024	140288	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71017	VN052024018799	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	07-05-2024	298440	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71018	VN052024040363	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	07-05-2024	331542	05011-TEHSILDAR	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71019	VN052024018800	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER	NT	V	52	07-05-2024	1355	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71020	VN052024077297	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	117	28-05-2024	94894	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71021	VN052024018788	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	40	06-05-2024	45000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71022	VN052024018804	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	56	09-05-2024	22500	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71023	VN052024077263	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	REHABILITATION AND DISASTER	NT	V	83	14-05-2024	43900	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71024	VN052024077268	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	88	15-05-2024	397500	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71025	VN052024074206	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	14	13-05-2024	19900	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71026	VN052024077271	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	91	16-05-2024	12300	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71027	VN052024074208	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	16	16-05-2024	19900	05011-TEHSILDAR	SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71028	VN052024077269	2.425E+14	01-05-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	89	15-05-2024	94894	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71029	VN052024077288	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	108	22-05-2024	450000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71030	VN052024077290	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	110	22-05-2024	450000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71031	VN052024077291	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	111	22-05-2024	450000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71032	VN052024077300	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	120	29-05-2024	450000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71033	VN052024077312	2.425E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	132	31-05-2024	450000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	, CHANDI
71034	VN052024040003	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	02-05-2024	69160	EXECUTIVE OFFICER/B.D.P.	SAMITI, BASSI PATHANA	RURAL DEVELOPMENT &	PUNJAB
71035	VN052024039999	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	02-05-2024	98868	EXECUTIVE OFFICER/B.D.P.	SAMITI, BASSI PATHANA	RURAL DEVELOPMENT &	PUNJAB
71036	VN052024040000	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	02-05-2024	62014	EXECUTIVE OFFICER/B.D.P.	SAMITI, BASSI PATHANA	RURAL DEVELOPMENT &	PUNJAB
71037	VN052024040001	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	02-05-2024	58656	EXECUTIVE OFFICER/B.D.P.	SAMITI, BASSI PATHANA	RURAL DEVELOPMENT &	PUNJAB
71038	VN052024040002	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	02-05-2024	50118	EXECUTIVE OFFICER/B.D.P.	SAMITI, BASSI PATHANA	RURAL DEVELOPMENT &	PUNJAB
71039	VN052024039971	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	02-05-2024	19900	EXECUTIVE OFFICER/B.D.P.	SAMITI, BASSI PATHANA	RURAL DEVELOPMENT &	PUNJAB
71040	VN052024054845	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	23-05-2024	12390	05144-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE FATEHGARH SAHIB	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71041	VN052024054846	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	23-05-2024	202568	ANALYST CHEMIST, MICRO	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
71042	VN052024014611	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	03-05-2024	59645	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71043	VN052024014612	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	03-05-2024	62160	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71044	VN052024014613	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	03-05-2024	74646	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71045	VN052024014614	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	03-05-2024	127014	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71046	VN052024014632	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	48	07-05-2024	721729	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71047	VN052024014633	2.425E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	49	07-05-2024	365000	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71048	VN052024014594	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	64	09-05-2024	12535	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

71049	VN052024054833	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD	NT	V	111	22-05-2024	38570	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71050	VN052024054853	2.425E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	131	24-05-2024	13566	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71051	VN052024054867	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SECURITY, WOMAN AND CHILD	NT	V	133	29-05-2024	19350	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71052	VN052024054868	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SECURITY, WOMAN AND CHILD	NT	V	134	29-05-2024	23020	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71053	VN052024022813	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	06-05-2024	60900	MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
71054	VN052024022814	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	06-05-2024	48090	MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
71055	VN052024022815	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	06-05-2024	93031	MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
71056	VN052024022816	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	06-05-2024	208024	MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
71057	VN052024022817	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	06-05-2024	405806	MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
71058	VN052024022818	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	06-05-2024	259520	MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
71059	VN052024022819	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	06-05-2024	72848	MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
71060	VN052024022820	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	06-05-2024	115042	MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
71061	VN052024022821	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	06-05-2024	147826	MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
71062	VN052024022822	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	06-05-2024	46380	MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
71063	VN052024022823	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	06-05-2024	291080	MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
71064	VN052024068672	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	15-05-2024	141777	MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
71065	VN052024068673	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	15-05-2024	16408	MEDICAL OFFICER	BASSI PATHANA FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
71066	VN052024022711	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	34000	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71067	VN052024018140	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	43400	MEDICAL OFFICER	CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71068	VN052024022712	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	54000	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71069	VN052024022713	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	74938	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71070	VN052024018141	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	75230	MEDICAL OFFICER	CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71071	VN052024022714	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	94062	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71072	VN052024018142	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	126268	MEDICAL OFFICER	CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71073	VN052024022715	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	141730	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71074	VN052024018138	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	150628	MEDICAL OFFICER	CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71075	VN052024018139	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	159096	MEDICAL OFFICER	CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71076	VN052024022716	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	318060	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71077	VN052024022717	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	331394	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71078	VN052024022718	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	354862	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71079	VN052024022719	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	365308	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71080	VN052024022720	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	370570	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71081	VN052024018143	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	372796	MEDICAL OFFICER	CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71082	VN052024018144	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	375245	MEDICAL OFFICER	CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71083	VN052024022721	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	386798	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71084	VN052024022722	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	456318	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71085	VN052024022723	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	479120	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB

71086	VN052024022724	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	564212	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71087	VN052024022725	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	582130	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71088	VN052024022726	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	650704	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71089	VN052024022727	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	34000	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71090	VN052024022728	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	621620	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71091	VN052024022729	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	819153	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71092	VN052024022852	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	08-05-2024	44132	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71093	VN052024022853	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	08-05-2024	130710	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71094	VN052024022854	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	08-05-2024	134548	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71095	VN052024022855	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	08-05-2024	153712	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71096	VN052024022856	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	08-05-2024	193472	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71097	VN052024068674	2.425E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	209	16-05-2024	2000	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71098	VN052024068675	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	16-05-2024	14580	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71099	VN052024068694	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	20-05-2024	91000	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71100	VN052024068695	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	20-05-2024	51556	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71101	VN052024068765	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	22-05-2024	214544	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71102	VN052024066445	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	23	22-05-2024	1980	MEDICAL OFFICER	CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71103	VN052024068774	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	29-05-2024	455648	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71104	VN052024068766	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	22-05-2024	571468	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71105	VN052024066446	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	22-05-2024	23162	MEDICAL OFFICER	CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71106	VN052024068775	2.425E+14	01-05-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	31-05-2024	23994	MEDICAL OFFICER	CENTRE, ANANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
71107	VN052024034476	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	34366	ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
71108	VN052024034477	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	76522	ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
71109	VN052024034478	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	83100	ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
71110	VN052024034479	2.425E+14	01-05-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	288403	ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
71111	VN052024034512	2.425E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	37	09-05-2024	824	ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA	CO-OPERATIVE SOCIETIES	PUNJAB
71112	VN052024030962	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	189592	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
71113	VN052024030963	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	78712	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
71114	VN052024030964	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	251852	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
71115	VN052024030965	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	77482	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
71116	VN052024030966	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	73938	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
71117	VN052024030967	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	02-05-2024	127042	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
71118	VN052024030968	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	02-05-2024	690808	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
71119	VN052024045807	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	60271	05293-PRINCIPAL	TRAINING INSTITUTE BASSI PATHANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
71120	VN052024030969	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	02-05-2024	136752	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
71121	VN052024051959	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	29-05-2024	53201	05293-PRINCIPAL	TRAINING INSTITUTE BASSI PATHANA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
71122	VN052024014631	2.425E+14	01-05-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	07-05-2024	52984	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI PATHANA	TECHNICAL EDUCATION & INDUSTRIAL	PUNJAB
71123	VN052024055023	2.425E+14	01-05-2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	38	17-05-2024	16535	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB

71124	VN052024055024	2.425E+14	01-05-2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	39	17-05-2024	20327	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
71125	VN052024055025	2.425E+14	01-05-2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	40	17-05-2024	4299	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
71126	VN052024055026	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	41	17-05-2024	2336	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
71127	VN052024055029	2.425E+14	01-05-2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	44	20-05-2024	54600	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
71128	VN052024055030	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	45	22-05-2024	8599	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
71129	VN052024055033	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	48	31-05-2024	60950	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION &	PUNJAB
71130	VN052024047350	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	19900	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71131	VN052024047351	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	50864	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71132	VN052024047352	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	119760	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71133	VN052024047603	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	352	03-05-2024	681000	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71134	VN052024047604	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	03-05-2024	126394	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71135	VN052024047605	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	03-05-2024	4931564	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71136	VN052024047614	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	03-05-2024	1911038	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71137	VN052024056025	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	461	13-05-2024	9100	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71138	VN052024056063	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	21-05-2024	87617	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71139	VN052024047359	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	31738	PRIMARY EDUCATION	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71140	VN052024047360	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	57050	PRIMARY EDUCATION	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71141	VN052024047361	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	134000	PRIMARY EDUCATION	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71142	VN052024047362	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	2131770	PRIMARY EDUCATION	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71143	VN052024047363	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	5688084	PRIMARY EDUCATION	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71144	VN052024047364	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	949500	PRIMARY EDUCATION	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71145	VN052024047711	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	09-05-2024	147478	PRIMARY EDUCATION	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71146	VN052024056079	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	24-05-2024	6706	PRIMARY EDUCATION	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71147	VN052024056082	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	28-05-2024	369239	PRIMARY EDUCATION	BASSI PATHANA-II FATEHGARH SAHIB	TO GOVERNMENT,	PUNJAB
71148	VN052024047319	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	155300	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71149	VN052024047320	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	895084	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71150	VN052024047321	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	388936	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71151	VN052024047322	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	132826	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71152	VN052024047323	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	35400	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71153	VN052024047324	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	751950	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71154	VN052024047325	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	36000	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71155	VN052024047326	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	29986	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71156	VN052024047353	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	519985	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71157	VN052024047354	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	544488	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71158	VN052024047355	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	1294202	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71159	VN052024047356	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	132084	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71160	VN052024047357	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	42980	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71161	VN052024056049	2.425E+14	01-05-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	485	17-05-2024	9100	05242-PRINCIPAL	BASSI PATHANA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SE	PUNJAB
71162	VN052024045812	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	565800	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
71163	VN052024047365	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	160972	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71164	VN052024047366	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	267752	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71165	VN052024047367	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	594712	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71166	VN052024047368	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	524260	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71167	VN052024047369	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	116048	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71168	VN052024047370	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	114942	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71169	VN052024047371	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	127278	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71170	VN052024047372	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	104722	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71171	VN052024047373	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	02-05-2024	697304	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71172	VN052024056046	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	16-05-2024	36248	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71173	VN052024047335	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	102340	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71174	VN052024047336	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	164644	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71175	VN052024047337	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	248718	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71176	VN052024047338	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	254028	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71177	VN052024047339	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	254452	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71178	VN052024047340	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	374932	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71179	VN052024047349	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	18000	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71180	VN052024056026	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	462	13-05-2024	9100	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71181	VN052024047606	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	03-05-2024	36410	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71182	VN052024047607	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	03-05-2024	67216	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71183	VN052024047608	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	03-05-2024	379722	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71184	VN052024047609	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	03-05-2024	523058	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71185	VN052024047610	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	03-05-2024	680876	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71186	VN052024047611	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	03-05-2024	770976	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71187	VN052024047612	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	03-05-2024	1032448	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71188	VN052024056035	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	14-05-2024	4672	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71189	VN052024056034	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	14-05-2024	500	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71190	VN052024056033	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	14-05-2024	9386	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71191	VN052024056032	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	14-05-2024	9798	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71192	VN052024056031	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	14-05-2024	500	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71193	VN052024056030	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	14-05-2024	47100	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71194	VN052024056047	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	483	16-05-2024	9100	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71195	VN052024047383	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	150774	05053-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71196	VN052024047384	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	02-05-2024	647756	05053-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71197	VN052024047385	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	221762	05053-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71198	VN052024047386	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	557522	05053-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71199	VN052024047387	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	1752510	05053-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71200	VN052024047388	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	02-05-2024	98736	05053-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71201	VN052024047389	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	62600	05053-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71202	VN052024047391	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	147016	05053-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71203	VN052024047613	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	03-05-2024	98736	05053-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71204	VN052024047615	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	03-05-2024	98736	05053-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71205	VN052024047341	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	150774	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71206	VN052024047342	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	131102	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71207	VN052024047343	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	436700	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71208	VN052024047344	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	88470	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71209	VN052024047345	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	582922	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71210	VN052024047346	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	48890	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71211	VN052024047616	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	03-05-2024	103324	05188-PRINCIPAL	HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71212	VN052024047617	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	03-05-2024	116356	05188-PRINCIPAL	HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71213	VN052024047618	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	03-05-2024	406446	05188-PRINCIPAL	HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71214	VN052024047619	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	03-05-2024	725632	05188-PRINCIPAL	HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71215	VN052024047392	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	150774	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71216	VN052024047393	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	387904	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71217	VN052024047394	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	234556	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71218	VN052024047395	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	106474	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71219	VN052024047396	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	738292	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71220	VN052024047397	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	29986	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71221	VN052024051962	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	30-05-2024	752045	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
71222	VN052024047327	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	02-05-2024	103508	05199-HEADMASTER	HIGH SCHOOL, BADWALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71223	VN052024047328	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	02-05-2024	286842	05199-HEADMASTER	HIGH SCHOOL, BADWALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71224	VN052024047329	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	578098	05199-HEADMASTER	HIGH SCHOOL, BADWALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71225	VN052024047330	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	67508	05199-HEADMASTER	HIGH SCHOOL, BADWALA FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71226	VN052024047374	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	02-05-2024	155300	05172-HEADMASTER	HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71227	VN052024047375	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	408490	05172-HEADMASTER	HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71228	VN052024047376	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	116356	05172-HEADMASTER	HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71229	VN052024047377	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	1075822	05172-HEADMASTER	HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71230	VN052024047378	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	963012	05172-HEADMASTER	HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71231	VN052024047379	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	127014	05172-HEADMASTER	HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71232	VN052024047380	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	55590	05172-HEADMASTER	HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71233	VN052024047381	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	47490	05172-HEADMASTER	HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71234	VN052024047382	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	35400	05172-HEADMASTER	HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71235	VN052024047390	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	464374	05172-HEADMASTER	HIGH SCHOOL, CHUNI KALAN FATEHGARH SAHIB	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71236	VN052024047331	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	84382	05333-HEADMASTER	SCHOO, KHALASPUR, FATEHGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71237	VN052024047332	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	379216	05333-HEADMASTER	SCHOO, KHALASPUR, FATEHGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71238	VN052024047333	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	111000	05333-HEADMASTER	SCHOO, KHALASPUR, FATEHGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71239	VN052024047334	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	106474	05333-HEADMASTER	SCHOO, KHALASPUR, FATEHGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71240	VN052024047658	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	06-05-2024	77228	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH PATTON,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71241	VN052024047659	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	06-05-2024	456928	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH PATTON,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71242	VN052024047347	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	100588	05332-HEADMASTER	SCHOOL, GANDUAN KALAN, FATEHGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71243	VN052024047348	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	98736	05332-HEADMASTER	SCHOOL, GANDUAN KALAN, FATEHGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71244	VN052024047358	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	253868	05332-HEADMASTER	SCHOOL, GANDUAN KALAN, FATEHGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71245	VN052024047677	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	07-05-2024	77228	05334-HEADMASTER	SCHOOL, RAILLON, FATEHGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71246	VN052024047678	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	07-05-2024	101656	05334-HEADMASTER	SCHOOL, RAILLON, FATEHGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71247	VN052024047679	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	07-05-2024	340116	05334-HEADMASTER	SCHOOL, RAILLON, FATEHGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71248	VN052024047680	2.425E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	07-05-2024	121804	05334-HEADMASTER	SCHOOL, RAILLON, FATEHGARH	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71249	VN052024030970	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	02-05-2024	19900	PRINCIPAL, GOVT ITI,	BHAGDANA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
71250	VN052024030971	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	02-05-2024	321976	PRINCIPAL, GOVT ITI,	BHAGDANA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
71251	VN052024030972	2.425E+14	01-05-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	02-05-2024	100588	PRINCIPAL, GOVT ITI,	BHAGDANA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
71252	VN052024051960	2.425E+14	01-05-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	29-05-2024	1505580	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
71253	VN052024030987	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	26	09-05-2024	554	PRINCIPAL, GOVT ITI,	BHAGDANA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
71254	VN052024030988	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	27	09-05-2024	4560	PRINCIPAL, GOVT ITI,	BHAGDANA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
71255	VN052024030989	2.425E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	EDUCATION AND INDUSTRIAL	NT	V	28	09-05-2024	3200	PRINCIPAL, GOVT ITI,	BHAGDANA FATEHGARH SAHIB	TECHNICAL EDUCATION &	PUNJAB
71256	VN052024043096	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	30	02-05-2024	166872	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71257	VN052024043097	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	31	02-05-2024	269820	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71258	VN052024043098	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	32	02-05-2024	363328	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71259	VN052024043099	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	33	02-05-2024	75316	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71260	VN052024043100	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	34	02-05-2024	66784	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71261	VN052024043101	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	35	02-05-2024	35496	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71262	VN052024043119	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	53	09-05-2024	16132	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71263	VN052024043125	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	09-05-2024	945	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

71264	VN052024063152	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	13-05-2024	12000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
71265	VN052024063153	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	13-05-2024	343000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
71266	VN052024047179	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	02-05-2024	37373	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71267	VN052024047180	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	02-05-2024	27502	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71268	VN052024043105	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	39	03-05-2024	73978	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71269	VN052024047196	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	09-05-2024	27502	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71270	VN052024047197	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	09-05-2024	37373	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71271	VN052024043118	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	52	08-05-2024	120000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71272	VN052024043106	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	40	03-05-2024	79364	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71273	VN052024043107	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	41	03-05-2024	117500	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71274	VN052024043108	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	42	03-05-2024	153000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71275	VN052024043109	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	43	03-05-2024	529244	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71276	VN052024044227	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	4	03-05-2024	28740	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71277	VN052024044228	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	5	03-05-2024	187590	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71278	VN052024043110	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	44	03-05-2024	285398	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71279	VN052024044229	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	6	03-05-2024	473522	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71280	VN052024043116	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	50	07-05-2024	134208	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71281	VN052024044230	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	07-05-2024	733966	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71282	VN052024043117	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	51	07-05-2024	74120	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71283	VN052024044232	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	09-05-2024	2619	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71284	VN052024077476	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	65	14-05-2024	193000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71285	VN052024043126	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	60	09-05-2024	77444	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71286	VN052024043127	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	61	09-05-2024	164312	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71287	VN052024077495	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	84	22-05-2024	251250	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71288	VN052024077494	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	83	22-05-2024	231000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71289	VN052024077493	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	82	22-05-2024	234000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
71290	VN052024044255	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	02-05-2024	50052	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	, CHANDI
71291	VN052024044256	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	84200	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	, CHANDI
71292	VN052024044257	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	538848	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	, CHANDI
71293	VN052024044258	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	107820	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	, CHANDI
71294	VN052024044259	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	02-05-2024	296060	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	, CHANDI
71295	VN052024044261	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	29	03-05-2024	17600	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	, CHANDI
71296	VN052024044262	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	06-05-2024	22400	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	, CHANDI
71297	VN052024044268	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	36	07-05-2024	840	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	, CHANDI
71298	VN052024044269	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	37	07-05-2024	4026	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	, CHANDI
71299	VN052024044270	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	07-05-2024	35400	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	, CHANDI
71300	VN052024071414	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	64	30-05-2024	1225	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	, CHANDI
71301	VN052024071421	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	71	31-05-2024	20790	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	, CHANDI

71302	VN052024071415	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	65	30-05-2024	3500	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	, CHANDI
71303	VN052024060634	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	56500	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
71304	VN052024060635	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	81832	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
71305	VN052024060636	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	92060	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
71306	VN052024060637	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	125432	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
71307	VN052024060638	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	224355	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
71308	VN052024060639	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	278560	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
71309	VN052024060640	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	337158	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
71310	VN052024060641	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	371292	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
71311	VN052024060728	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	125	13-05-2024	962	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
71312	VN052024060729	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	126	13-05-2024	1190	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
71313	VN052024060735	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	17-05-2024	103589	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
71314	VN052024060744	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	141	22-05-2024	230	DISTRICT AYURVEDIC &	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
71315	VN052024060632	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	72244	DISTRICT HOMEOPATHY	HOMEOPATHY OFFICER BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71316	VN052024060633	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	71288	DISTRICT HOMEOPATHY	HOMEOPATHY OFFICER BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71317	VN052024049359	2.426E+14	01-05-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	393	09-05-2024	23307	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71318	VN052024047191	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	07-05-2024	56208	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
71319	VN052024047192	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	07-05-2024	37908	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
71320	VN052024044522	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	09-05-2024	40250	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71321	VN052024044523	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	09-05-2024	37989	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71322	VN052024044525	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	09-05-2024	55573	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
71323	VN052024063189	2.426E+14	01-05-2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	126	29-05-2024	200000	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
71324	VN052024049360	2.426E+14	01-05-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	394	09-05-2024	37013	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71325	VN052024049349	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	07-05-2024	2899936	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71326	VN052024049350	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	07-05-2024	2.2E+07	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71327	VN052024049352	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	386	07-05-2024	1917000	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71328	VN052024068551	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	16-05-2024	56208	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
71329	VN052024068552	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	16-05-2024	37908	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
71330	VN052024058456	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	16-05-2024	306426	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71331	VN052024045480	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	69100	HEADMISTRESS	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
71332	VN052024045481	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	101944	HEADMISTRESS	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
71333	VN052024045482	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	56306	HEADMISTRESS	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
71334	VN052024045483	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	19900	HEADMISTRESS	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
71335	VN052024045484	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	64460	HEADMISTRESS	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
71336	VN052024061263	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	17	13-05-2024	21690	HEADMISTRESS	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB

71337	VN052024045491	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	EDUCATION AND INDUSTRIAL	NT	V	15	09-05-2024	1740	HEADMISTRESS	TRAINING INSTITUTE	TECHNICAL EDUCATION &	PUNJAB
71338	VN052024044477	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	7	02-05-2024	200000	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
71339	VN052024044482	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	12	02-05-2024	39800	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
71340	VN052024044483	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	13	02-05-2024	58400	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
71341	VN052024044484	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	14	02-05-2024	71434	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
71342	VN052024044485	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	15	02-05-2024	118300	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
71343	VN052024044486	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	16	02-05-2024	123364	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
71344	VN052024044502	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	32	03-05-2024	576900	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
71345	VN052024044501	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	03-05-2024	1119900	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
71346	VN052024044503	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	33	03-05-2024	15825	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
71347	VN052024044547	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	77	09-05-2024	4410	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
71348	VN052024060629	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	44716	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71349	VN052024060630	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	398718	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71350	VN052024060631	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	12737	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71351	VN052024060742	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	139	22-05-2024	2820	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71352	VN052024060736	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	133	17-05-2024	8380	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71353	VN052024060776	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	27-05-2024	13225	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71354	VN052024060753	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	27-05-2024	14794	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71355	VN052024060754	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	27-05-2024	12272	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71356	VN052024060755	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	27-05-2024	17012	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71357	VN052024060756	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	27-05-2024	24073	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71358	VN052024060757	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	27-05-2024	22861	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71359	VN052024060777	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	27-05-2024	14050	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71360	VN052024060778	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	27-05-2024	46645	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71361	VN052024060758	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	27-05-2024	28500	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71362	VN052024060759	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	27-05-2024	14050	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71363	VN052024060760	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	27-05-2024	18975	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71364	VN052024060761	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	27-05-2024	23872	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71365	VN052024060762	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	27-05-2024	14050	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71366	VN052024060779	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	27-05-2024	14050	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71367	VN052024060763	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	27-05-2024	23050	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71368	VN052024060764	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	27-05-2024	13540	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71369	VN052024060765	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	27-05-2024	19860	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71370	VN052024060766	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	27-05-2024	14161	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB

71371	VN052024060767	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	27-05-2024	42644	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71372	VN052024060768	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	27-05-2024	29508	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71373	VN052024060780	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	27-05-2024	23024	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71374	VN052024060781	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	27-05-2024	37684	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71375	VN052024060782	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	27-05-2024	34926	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71376	VN052024060769	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	27-05-2024	20000	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71377	VN052024060770	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	STATE INSURANCE SCHEME	STATE INSURANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	27-05-2024	64284	MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71378	VN052024060642	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	21700	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71379	VN052024060643	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	36000	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71380	VN052024060644	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	127172	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71381	VN052024060645	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	179120	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71382	VN052024060646	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	180178	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71383	VN052024060651	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	210356	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71384	VN052024060652	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	219332	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71385	VN052024060647	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	280946	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71386	VN052024060648	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	799888	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71387	VN052024060649	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	2216808	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71388	VN052024060650	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	70000	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71389	VN052024060704	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	03-05-2024	80632	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71390	VN052024060705	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	03-05-2024	145160	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71391	VN052024060713	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	03-05-2024	188864	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71392	VN052024060706	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	03-05-2024	331574	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71393	VN052024060707	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	03-05-2024	353050	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71394	VN052024060708	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	03-05-2024	641332	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71395	VN052024060709	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	03-05-2024	429826	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71396	VN052024060710	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	03-05-2024	102532	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71397	VN052024060711	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	03-05-2024	96368	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71398	VN052024060723	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	07-05-2024	384364	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71399	VN052024060724	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	07-05-2024	1557235	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71400	VN052024068588	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	30-05-2024	999120	23163-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
71401	VN052024060727	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	124	13-05-2024	3600000	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71402	VN052024060734	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	131	14-05-2024	896	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71403	VN052024060748	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	145	24-05-2024	45500	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71404	VN052024060790	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	30-05-2024	10439	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71405	VN052024060789	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	30-05-2024	35521	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71406	VN052024060783	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	27-05-2024	135500	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71407	VN052024045488	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	02-05-2024	19900	SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
71408	VN052024045489	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	02-05-2024	91896	SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
71409	VN052024045477	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	02-05-2024	130828	SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB

71410	VN052024045478	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	02-05-2024	454664	SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
71411	VN052024045479	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	13	02-05-2024	15800	SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
71412	VN052024061267	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	21	28-05-2024	16270	SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION &	PUNJAB
71413	VN052024045485	2.426E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	6	02-05-2024	446960	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
71414	VN052024045486	2.426E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	7	02-05-2024	91060	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
71415	VN052024045487	2.426E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	8	02-05-2024	81328	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
71416	VN052024045490	2.426E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	14	06-05-2024	67176	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
71417	VN052024061262	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	GENERATION, SKILL DEVELOPMENT	NT	V	16	13-05-2024	12327	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
71418	VN052024061264	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	GENERATION, SKILL DEVELOPMENT	NT	V	18	15-05-2024	18144	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
71419	VN052024061265	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	94-WATER CHARGES	GENERATION, SKILL DEVELOPMENT	NT	V	19	15-05-2024	1100	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
71420	VN052024061266	2.426E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	20	21-05-2024	37226	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
71421	VN052024061269	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	93-ELECTRICITY CHARGES	GENERATION, SKILL DEVELOPMENT	NT	V	23	31-05-2024	19656	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
71422	VN052024061268	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	13-OFFICE EXPENSES	GENERATION, SKILL DEVELOPMENT	NT	V	22	30-05-2024	3000	DEPUTY DIRECTOR,EMPLOYMENT	OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
71423	VN052024060666	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	03-05-2024	219996	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71424	VN052024060667	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	03-05-2024	138130	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71425	VN052024060668	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	03-05-2024	56996	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71426	VN052024060669	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	03-05-2024	83100	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71427	VN052024060670	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	03-05-2024	87600	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71428	VN052024060671	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	03-05-2024	76084	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71429	VN052024060672	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	03-05-2024	121804	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71430	VN052024060673	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	03-05-2024	90000	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71431	VN052024060674	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	03-05-2024	130710	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71432	VN052024060675	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	03-05-2024	424546	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71433	VN052024060676	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	03-05-2024	490526	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71434	VN052024060677	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	03-05-2024	527692	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71435	VN052024060678	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	03-05-2024	291740	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71436	VN052024060679	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	03-05-2024	154254	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71437	VN052024060680	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	03-05-2024	209006	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71438	VN052024060681	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	03-05-2024	296388	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71439	VN052024060682	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	03-05-2024	51432	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71440	VN052024060683	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	03-05-2024	66364	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71441	VN052024060684	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	03-05-2024	423016	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71442	VN052024060685	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	03-05-2024	440076	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71443	VN052024060686	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	03-05-2024	477028	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB

71444	VN052024060687	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	03-05-2024	577458	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71445	VN052024060688	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	03-05-2024	283192	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71446	VN052024060689	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	03-05-2024	120708	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71447	VN052024060690	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	03-05-2024	121904	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71448	VN052024060691	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	03-05-2024	247382	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71449	VN052024060692	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	03-05-2024	198780	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71450	VN052024042083	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-05-2024	233906	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71451	VN052024042084	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-05-2024	219852	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71452	VN052024042085	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-05-2024	130200	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71453	VN052024042086	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-05-2024	969650	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71454	VN052024060730	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	14-05-2024	33182	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71455	VN052024060731	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	14-05-2024	33182	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71456	VN052024060732	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	14-05-2024	78000	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71457	VN052024060733	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	14-05-2024	88000	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71458	VN052024060799	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	196	31-05-2024	157250	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71459	VN052024060797	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	31-05-2024	116347	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71460	VN052024060791	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	188	30-05-2024	23555	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71461	VN052024060800	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	197	31-05-2024	38406	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71462	VN052024060792	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	189	30-05-2024	16454	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71463	VN052024060793	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	30-05-2024	9100	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71464	VN052024060801	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	198	31-05-2024	113930	MEDICAL OFFICER	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
71465	VN052024042058	2.426E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	02-05-2024	99971	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71466	VN052024042059	2.426E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	02-05-2024	50784	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71467	VN052024042060	2.426E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	02-05-2024	35810	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71468	VN052024042061	2.426E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	02-05-2024	159200	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71469	VN052024042062	2.426E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	02-05-2024	389875	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71470	VN052024042063	2.426E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	02-05-2024	498440	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71471	VN052024042064	2.426E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	02-05-2024	873317	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71472	VN052024047160	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	20186	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71473	VN052024047161	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	34286	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71474	VN052024047194	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	08-05-2024	38508	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71475	VN052024047162	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	37391	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71476	VN052024065363	2.426E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	9	24-05-2024	285680	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71477	VN052024065362	2.426E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	8	13-05-2024	50000	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71478	VN052024065364	2.426E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	36-JAILS	NT	V	10	24-05-2024	2000	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71479	VN052024065374	2.426E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	20	24-05-2024	55610	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71480	VN052024065365	2.426E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	11	24-05-2024	46703	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71481	VN052024065366	2.426E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	12	24-05-2024	74916	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71482	VN052024065367	2.426E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	13	24-05-2024	147978	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB

71483	VN052024065368	2.426E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	14	24-05-2024	39065	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71484	VN052024065369	2.426E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	15	24-05-2024	173080	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71485	VN052024065370	2.426E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	16	24-05-2024	5500	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71486	VN052024065371	2.426E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	17	24-05-2024	8655	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71487	VN052024065372	2.426E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	18	24-05-2024	3000	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71488	VN052024065373	2.426E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	19	24-05-2024	43435	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71489	VN052024065375	2.426E+14	01-05-2024	N	DC04	D	Misc. Vouchers	2300-BARNALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	21	30-05-2024	18200	DEPUTY SUPERINTEND	,BARNALA BARNALA	GENERAL OF PRISONS	PUNJAB
71490	VN052024042116	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	03-05-2024	108984	DISTRICT PUBLIC	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
71491	VN052024042117	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	03-05-2024	68488	DISTRICT PUBLIC	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
71492	VN052024042118	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	03-05-2024	93316	DISTRICT PUBLIC	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
71493	VN052024042119	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	4	03-05-2024	61204	DISTRICT PUBLIC	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
71494	VN052024042120	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	5	09-05-2024	2950	DISTRICT PUBLIC	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
71495	VN052024042121	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	6	09-05-2024	188	DISTRICT PUBLIC	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
71496	VN052024058820	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	7	13-05-2024	18200	DISTRICT PUBLIC	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
71497	VN052024058822	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	AND PUBLIC RELATIONS	NT	V	9	30-05-2024	19200	DISTRICT PUBLIC	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
71498	VN052024058821	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND PUBLIC RELATIONS	NT	V	8	29-05-2024	7702	DISTRICT PUBLIC	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
71499	VN052024065556	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	17-05-2024	176976	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
71500	VN052024044289	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	02-05-2024	125032	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
71501	VN052024044290	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	02-05-2024	185888	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
71502	VN052024044291	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	02-05-2024	495526	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
71503	VN052024065559	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	29-05-2024	22833	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
71504	VN052024047247	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	54492	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
71505	VN052024047248	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	67032	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
71506	VN052024047249	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	88032	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
71507	VN052024047250	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	91452	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
71508	VN052024047251	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	131020	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
71509	VN052024075757	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	20	14-05-2024	1200	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
71510	VN052024075761	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	24	31-05-2024	9110	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
71511	VN052024044292	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	09-05-2024	62014	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
71512	VN052024044293	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	09-05-2024	70704	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
71513	VN052024044478	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	8	02-05-2024	19900	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71514	VN052024044479	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	9	02-05-2024	54544	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71515	VN052024044480	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	10	02-05-2024	87600	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71516	VN052024044481	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	11	02-05-2024	96172	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71517	VN052024044509	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	39	06-05-2024	1980400	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71518	VN052024044505	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	35	06-05-2024	900515	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

71519	VN052024065555	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	15-05-2024	96172	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
71520	VN052024065557	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	17-05-2024	72748	DEVELOPMENT &	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
71521	VN052024044491	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	21	02-05-2024	53838	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71522	VN052024044492	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	22	02-05-2024	85582	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71523	VN052024044493	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	23	02-05-2024	119860	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71524	VN052024044496	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	26	02-05-2024	146000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71525	VN052024044506	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	36	06-05-2024	388925	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71526	VN052024044504	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	34	06-05-2024	694500	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71527	VN052024049354	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	08-05-2024	160491	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71528	VN052024049311	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	03-05-2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71529	VN052024049312	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	03-05-2024	109372	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71530	VN052024049313	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	03-05-2024	98736	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71531	VN052024049314	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	348	03-05-2024	1655000	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71532	VN052024049315	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	03-05-2024	1722800	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71533	VN052024049316	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	03-05-2024	1669274	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71534	VN052024049323	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	03-05-2024	1.2E+07	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71535	VN052024058447	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	13-05-2024	51114	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71536	VN052024049356	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	08-05-2024	92312	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71537	VN052024058448	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	13-05-2024	53274	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71538	VN052024058475	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	27-05-2024	103111	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71539	VN052024058449	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	13-05-2024	66259	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71540	VN052024058454	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	16-05-2024	52232	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71541	VN052024047189	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	06-05-2024	534060	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71542	VN052024047188	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	06-05-2024	549240	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71543	VN052024068560	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	23-05-2024	938400	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71544	VN052024068561	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	23-05-2024	694140	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71545	VN052024060712	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	03-05-2024	53184	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71546	VN052024042079	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-05-2024	150996	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71547	VN052024047183	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	02-05-2024	31043	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71548	VN052024042080	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-05-2024	21700	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71549	VN052024060653	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	03-05-2024	65100	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71550	VN052024042081	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-05-2024	75230	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71551	VN052024060654	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	03-05-2024	112668	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71552	VN052024060655	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	03-05-2024	116256	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71553	VN052024060656	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	03-05-2024	120532	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71554	VN052024060657	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	03-05-2024	120962	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB

71555	VN052024042082	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-05-2024	150996	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71556	VN052024060658	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	03-05-2024	165148	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71557	VN052024060659	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	03-05-2024	171768	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71558	VN052024060660	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	03-05-2024	189572	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71559	VN052024060661	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	03-05-2024	197596	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71560	VN052024060662	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	03-05-2024	263834	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71561	VN052024060663	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	03-05-2024	299237	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71562	VN052024060664	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	03-05-2024	375584	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71563	VN052024060665	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	03-05-2024	414336	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71564	VN052024060721	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	07-05-2024	82900	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71565	VN052024042087	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	07-05-2024	269344	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71566	VN052024060722	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	07-05-2024	512700	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71567	VN052024068553	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	20-05-2024	31043	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71568	VN052024060737	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	134	20-05-2024	1888	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71569	VN052024060738	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	135	20-05-2024	5000	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71570	VN052024060739	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	136	20-05-2024	2854	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71571	VN052024060743	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	140	22-05-2024	33430	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71572	VN052024060740	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	137	20-05-2024	9341	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71573	VN052024067089	2.426E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	14	27-05-2024	72800	MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
71574	VN052024058458	2.426E+14	01-05-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	408	17-05-2024	7992	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71575	VN052024063166	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	17-05-2024	29454	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71576	VN052024049136	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	02-05-2024	208422	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71577	VN052024049137	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	05-EDUCATION	NT	V	189	02-05-2024	1481500	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71578	VN052024049138	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	02-05-2024	1894800	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71579	VN052024049139	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	02-05-2024	3066000	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71580	VN052024049140	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	02-05-2024	8312466	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71581	VN052024049141	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	193	02-05-2024	3720	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71582	VN052024049192	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	226	02-05-2024	4440	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71583	VN052024063176	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	17-05-2024	15580	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71584	VN052024063177	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	17-05-2024	9575	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71585	VN052024058465	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	415	22-05-2024	57430	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	PUBLIC INSTRUCTION,	PUNJAB
71586	VN052024045115	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	85712	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71587	VN052024045116	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	99984	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71588	VN052024045117	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	02-05-2024	108404	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71589	VN052024045114	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	02-05-2024	149262	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71590	VN052024045118	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	03-05-2024	26000	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71591	VN052024045119	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	6	03-05-2024	3885	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71592	VN052024045120	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	7	03-05-2024	6637	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI

71593	VN052024045121	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	08-05-2024	3000	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71594	VN052024076665	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	16-05-2024	6176	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71595	VN052024076666	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	16-05-2024	39800	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71596	VN052024076663	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	16-05-2024	6900	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71597	VN052024076664	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	11	16-05-2024	3000	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71598	VN052024076667	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	14	22-05-2024	10420	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71599	VN052024076668	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	15	22-05-2024	39800	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71600	VN052024076669	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	16	22-05-2024	6862	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71601	VN052024076670	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	22-05-2024	2000	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71602	VN052024076671	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	18	22-05-2024	4716	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71603	VN052024076672	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	19	22-05-2024	10755	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71604	VN052024076673	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	22-05-2024	192500	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71605	VN052024076674	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	22-05-2024	11260	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71606	VN052024076679	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	24-05-2024	6640	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71607	VN052024076680	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	27	24-05-2024	52383	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71608	VN052024076681	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	24-05-2024	37318	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71609	VN052024076682	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	29	24-05-2024	16800	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71610	VN052024076683	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	30	24-05-2024	30900	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71611	VN052024076684	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	31	24-05-2024	18000	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71612	VN052024076685	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	32	24-05-2024	9000	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71613	VN052024076675	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	23-05-2024	235200	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71614	VN052024076676	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	23-05-2024	321384	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71615	VN052024076677	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	24	23-05-2024	313290	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71616	VN052024076678	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	25	23-05-2024	4535	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71617	VN052024076686	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	33	24-05-2024	116017	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71618	VN052024076687	2.426E+14	01-05-2024	N	DC05	B	expenditure Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	06-ELECTIONS	NT	V	34	24-05-2024	320	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71619	VN052024076688	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	24-05-2024	48465	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71620	VN052024076689	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	24-05-2024	35506	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71621	VN052024076694	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	41	29-05-2024	360655	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71622	VN052024076690	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	28-05-2024	12220	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71623	VN052024076691	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	38	28-05-2024	133364	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71624	VN052024076692	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	28-05-2024	44240	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71625	VN052024076693	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	40	28-05-2024	18493	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71626	VN052024076695	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	30-05-2024	5270	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71627	VN052024076696	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	43	30-05-2024	12476	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71628	VN052024076697	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	30-05-2024	103920	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71629	VN052024076698	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	45	30-05-2024	12036	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71630	VN052024076699	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	46	30-05-2024	8715	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71631	VN052024076700	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	47	30-05-2024	207235	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI

71632	VN052024076701	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	48	30-05-2024	185324	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71633	VN052024076702	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	30-05-2024	35000	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71634	VN052024076703	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	50	30-05-2024	407826	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71635	VN052024076704	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	51	30-05-2024	406100	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71636	VN052024076705	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	52	30-05-2024	275382	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71637	VN052024076706	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	53	30-05-2024	246461	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71638	VN052024076707	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	54	30-05-2024	292242	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71639	VN052024076708	2.426E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	55	30-05-2024	1810500	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71640	VN052024076709	2.426E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	56	30-05-2024	4111300	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71641	VN052024076710	2.426E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	57	30-05-2024	636350	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDI
71642	VN052024042071	2.426E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	02-05-2024	19400	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71643	VN052024042072	2.426E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	02-05-2024	14300	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71644	VN052024042073	2.426E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	02-05-2024	19400	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71645	VN052024042074	2.426E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	02-05-2024	14300	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71646	VN052024042065	2.426E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	02-05-2024	47388	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
71647	VN052024042066	2.426E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	02-05-2024	61068	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
71648	VN052024042067	2.426E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	75316	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
71649	VN052024042068	2.426E+14	01-05-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	117736	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
71650	VN052024042069	2.426E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	5	02-05-2024	5535	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
71651	VN052024042070	2.426E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	02-05-2024	14300	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71652	VN052024069481	2.426E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	17-05-2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71653	VN052024069482	2.426E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	12	17-05-2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
71654	VN052024069483	2.426E+14	01-05-2024	N	DC04	D	Misc. Vouchers	2300-BARNALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	13	27-05-2024	9100	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
71655	VN052024069484	2.426E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	14	31-05-2024	8825	DEPUTY ECONOMIC	ECONOMIC AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
71656	VN052024048967	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	02-05-2024	364228	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
71657	VN052024048968	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	02-05-2024	557496	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
71658	VN052024047181	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	02-05-2024	98290	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71659	VN052024047182	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	02-05-2024	74340	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71660	VN052024048969	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	02-05-2024	89232	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
71661	VN052024049357	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	08-05-2024	2056	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
71662	VN052024058453	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	403	15-05-2024	2056219	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	EDUCATION OFFICER(SECONDARY)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71663	VN052024058466	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	416	22-05-2024	7421	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
71664	VN052024058462	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	412	21-05-2024	8000	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
71665	VN052024058480	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	27-05-2024	9915	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
71666	VN052024058485	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	28-05-2024	8598	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB

71667	VN052024058494	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	444	29-05-2024	11834	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
71668	VN052024058486	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTU AL SERVICES	05-EDUCATION	NT	V	436	28-05-2024	230000	DISTRICT EDUCATION OFFICER(SEC	EDUCATION OFFICER(SECONDARY) BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71669	VN052024058487	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTU AL SERVICES	05-EDUCATION	NT	V	437	28-05-2024	345000	DISTRICT EDUCATION OFFICER(SEC	EDUCATION OFFICER(SECONDARY) BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71670	VN052024058488	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTU AL SERVICES	05-EDUCATION	NT	V	438	28-05-2024	319000	DISTRICT EDUCATION OFFICER(SEC	EDUCATION OFFICER(SECONDARY) BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71671	VN052024045109	2.426E+14	01-05-2024	N	DC05	F	Contingent Bill	2300-BARNALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	YOUTH SERVICES	NT	V	2	02-05-2024	716	DISTRICT	OFFICER BARANAL	SPORTS	PUNJAB
71672	VN052024045110	2.426E+14	01-05-2024	N	DC05	F	Contingent Bill	2300-BARNALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	YOUTH SERVICES	NT	V	3	03-05-2024	12400	DISTRICT	OFFICER BARANAL	SPORTS	PUNJAB
71673	VN052024045111	2.426E+14	01-05-2024	N	DC05	A	Allowances	2300-BARNALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	4	03-05-2024	227112	DISTRICT	OFFICER BARANAL	SPORTS	PUNJAB
71674	VN052024045112	2.426E+14	01-05-2024	N	DC05	A	Allowances	2300-BARNALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	5	03-05-2024	178312	DISTRICT	OFFICER BARANAL	SPORTS	PUNJAB
71675	VN052024045113	2.426E+14	01-05-2024	N	DC05	A	Allowances	2300-BARNALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	6	03-05-2024	100068	DISTRICT	OFFICER BARANAL	SPORTS	PUNJAB
71676	VN052024076332	2.426E+14	01-05-2024	N	DC05	F	Contingent Bill	2300-BARNALA	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	YOUTH SERVICES	NT	V	8	17-05-2024	599	DISTRICT	OFFICER BARANAL	SPORTS	PUNJAB
71677	VN052024047173	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-05-2024	67240	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (ELEMENTARY)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
71678	VN052024049091	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	02-05-2024	419804	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
71679	VN052024049092	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	02-05-2024	69584	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
71680	VN052024049093	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	02-05-2024	139936	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
71681	VN052024058471	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	421	24-05-2024	10930	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDA	PUBLIC INSTRUCTIONS(SE	PUNJAB
71682	VN052024065554	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	13-05-2024	88432	DISTRICT DEVELOPMEN	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
71683	VN052024065558	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	27-05-2024	183803	DISTRICT DEVELOPMEN	DEVELOPMENT & PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
71684	VN052024044519	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	TRAVELLING ALLOWANCE	06-SOCIAL ASSISTANCE	SERVICES WELFARE	NT	V	49	08-05-2024	10500	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71685	VN052024044520	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	50	08-05-2024	36880	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71686	VN052024044521	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	51	08-05-2024	124532	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71687	VN052024063145	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	81	13-05-2024	3572	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71688	VN052024044524	2.426E+14	01-05-2024	N	DC07	B	expenditure Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SERVICES WELFARE	NT	V	54	09-05-2024	510	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71689	VN052024044544	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	74	09-05-2024	1100	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71690	VN052024044545	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	75	09-05-2024	2140	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71691	VN052024063161	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	97	15-05-2024	824	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71692	VN052024063224	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	161	31-05-2024	5696	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71693	VN052024042088	2.426E+14	01-05-2024	N	DC07	A	Allowances	2300-BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	1	03-05-2024	166032	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
71694	VN052024042089	2.426E+14	01-05-2024	N	DC07	A	Allowances	2300-BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	2	03-05-2024	377740	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
71695	VN052024042090	2.426E+14	01-05-2024	N	DC07	A	Allowances	2300-BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	3	03-05-2024	520474	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
71696	VN052024042091	2.426E+14	01-05-2024	N	DC07	A	Allowances	2300-BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	4	03-05-2024	612246	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
71697	VN052024042092	2.426E+14	01-05-2024	N	DC07	A	Allowances	2300-BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	5	03-05-2024	1005890	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
71698	VN052024042093	2.426E+14	01-05-2024	N	DC07	A	Allowances	2300-BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	6	03-05-2024	1839630	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
71699	VN052024042094	2.426E+14	01-05-2024	N	DC07	A	Allowances	2300-BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	7	03-05-2024	1870924	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
71700	VN052024042095	2.426E+14	01-05-2024	N	DC07	A	Allowances	2300-BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	8	03-05-2024	642400	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
71701	VN052024058431	2.426E+14	01-05-2024	N	DC07	A	Allowances	2300-BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	9	13-05-2024	29200	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
71702	VN052024058432	2.426E+14	01-05-2024	N	DC07	A	Allowances	2300-BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	HUSBANDRY	NT	V	10	15-05-2024	58400	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
71703	VN052024058433	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	HUSBANDRY	NT	V	11	15-05-2024	23579	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
71704	VN052024058434	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	HUSBANDRY	NT	V	12	15-05-2024	9897	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
71705	VN052024058435	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	HUSBANDRY	NT	V	13	15-05-2024	2310	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
71706	VN052024058436	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	HUSBANDRY	NT	V	14	15-05-2024	22103	DEPUTY	HUSBANDRY,	ANIMAL	PUNAJB
71707	VN052024047233	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	19900	DEPUTY REGISTRAR	SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
71708	VN052024047234	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	32144	DEPUTY REGISTRAR	SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
71709	VN052024047235	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	51532	DEPUTY REGISTRAR	SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
71710	VN052024047236	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	02-05-2024	79348	DEPUTY REGISTRAR	SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
71711	VN052024047237	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	02-05-2024	86212	DEPUTY REGISTRAR	SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
71712	VN052024047238	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	02-05-2024	180440	DEPUTY REGISTRAR	SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
71713	VN052024047239	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	02-05-2024	133304	DEPUTY REGISTRAR	SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB

71714	VN052024075759	2.426E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	22	23-05-2024	18200	DEPUTY REGISTRAR	SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
71715	VN052024075760	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	23-05-2024	35400	DEPUTY REGISTRAR	SOCIETIES BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
71716	VN052024047198	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	09-05-2024	930649	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71717	VN052024047199	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	09-05-2024	1200379	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71718	VN052024049021	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	02-05-2024	164644	23193-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71719	VN052024049022	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	02-05-2024	102340	23193-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71720	VN052024049026	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	02-05-2024	254612	23193-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71721	VN052024049027	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	02-05-2024	265888	23193-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71722	VN052024049028	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	02-05-2024	1187400	23193-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71723	VN052024049029	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	02-05-2024	25500	23193-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71724	VN052024049030	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	02-05-2024	80266	23193-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71725	VN052024058473	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	423	24-05-2024	11990	23193-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS)	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71726	VN052024076860	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	02-05-2024	358296	GENERAL MANAGER,	INDUSTRIAL CENTER,	2801-DIRECTOR, INDUSTRIES	PUNJAB
71727	VN052024076861	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	02-05-2024	241100	GENERAL MANAGER,	INDUSTRIAL CENTER,	2801-DIRECTOR, INDUSTRIES	PUNJAB
71728	VN052024076862	2.426E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	3	03-05-2024	3534	GENERAL MANAGER,	INDUSTRIAL CENTER,	2801-DIRECTOR, INDUSTRIES	PUNJAB
71729	VN052024076863	2.426E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	4	13-05-2024	4330	GENERAL MANAGER,	INDUSTRIAL CENTER,	2801-DIRECTOR, INDUSTRIES	PUNJAB
71730	VN052024071707	2.426E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	1	06-05-2024	82832	DISTRICT TOWN	PLANNER BARNALA	5301-CHIEF TOWN PLANNER	, SECTO
71731	VN052024071708	2.426E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	2	06-05-2024	73824	DISTRICT TOWN	PLANNER BARNALA	5301-CHIEF TOWN PLANNER	, SECTO
71732	VN052024071709	2.426E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	3	06-05-2024	160852	DISTRICT TOWN	PLANNER BARNALA	5301-CHIEF TOWN PLANNER	, SECTO
71733	VN052024071710	2.426E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	4	06-05-2024	60428	DISTRICT TOWN	PLANNER BARNALA	5301-CHIEF TOWN PLANNER	, SECTO
71734	VN052024071711	2.426E+14	01-05-2024	N	DC09	A	Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	URBAN DEVELOPMENT	NT	V	5	06-05-2024	37916	DISTRICT TOWN	PLANNER BARNALA	5301-CHIEF TOWN PLANNER	, SECTO
71735	VN052024071712	2.426E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	URBAN DEVELOPMENT	NT	V	6	06-05-2024	1333	DISTRICT TOWN	PLANNER BARNALA	5301-CHIEF TOWN PLANNER	, SECTO
71736	VN052024071713	2.426E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	URBAN DEVELOPMENT	NT	V	7	09-05-2024	1000	DISTRICT TOWN	PLANNER BARNALA	5301-CHIEF TOWN PLANNER	, SECTO
71737	VN052024047206	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	03-05-2024	68452	DEPUTY DIRECTOR,	DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
71738	VN052024047207	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	03-05-2024	267476	DEPUTY DIRECTOR,	DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
71739	VN052024044494	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	02-05-2024	70680	DISTRICT SOCIAL	SECURITY OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71740	VN052024044495	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	02-05-2024	97388	DEVELOPMENT PROJECT	DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71741	VN052024044497	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	27	02-05-2024	14236	DEVELOPMENT PROJECT	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	, CHANDI
71742	VN052024044498	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	28	02-05-2024	770	DEVELOPMENT PROJECT	DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71743	VN052024044511	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	41	07-05-2024	4.7E+07	EXECUTIVE ENGINEER	DIVISION(PROVINCIAL DIVISION)	ENGINEER, PUBLIC WORKS	PUNJAB
71744	VN052024044512	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	42	07-05-2024	4.7E+07	DEVELOPMENT PROJECT	DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71745	VN052024044513	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	43	07-05-2024	1E+07	DEVELOPMENT PROJECT	DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71746	VN052024044514	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	44	07-05-2024	1E+07	DEVELOPMENT PROJECT	DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71747	VN052024044515	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	45	07-05-2024	3831000	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
71748	VN052024044516	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	46	07-05-2024	3831000	DEVELOPMENT PROJECT	DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

71749	VN052024044517	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	47	07-05-2024	6115500	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71750	VN052024044518	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	COMPONENT PLAN FOR SCHEDULED	SOCIAL ASSISTANCE	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	48	07-05-2024	6115500	DEVELOPMENT PROJECT	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	, CHANDI
71751	VN052024044548	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	78	09-05-2024	825	DEVELOPMENT PROJECT	DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71752	VN052024044549	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	79	09-05-2024	600	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
71753	VN052024043091	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	25	02-05-2024	119384	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71754	VN052024043092	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	26	02-05-2024	75048	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71755	VN052024043093	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	27	02-05-2024	251948	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71756	VN052024043094	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	28	02-05-2024	175890	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71757	VN052024043114	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	06-05-2024	39256	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71758	VN052024044507	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	06-05-2024	12000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71759	VN052024044508	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	06-05-2024	55000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
71760	VN052024042122	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	35400	ASSISTANT DIRECTOR	DEPARTMENT BARNALA	AND WARDEN, FISHERIES	PUNJAB
71761	VN052024042123	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	42356	ASSISTANT DIRECTOR	DEPARTMENT BARNALA	AND WARDEN, FISHERIES	PUNJAB
71762	VN052024042124	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	54544	ASSISTANT DIRECTOR	DEPARTMENT BARNALA	AND WARDEN, FISHERIES	PUNJAB
71763	VN052024042125	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	4	07-05-2024	7150	ASSISTANT DIRECTOR	DEPARTMENT BARNALA	AND WARDEN, FISHERIES	PUNJAB
71764	VN052024058875	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	5	13-05-2024	480	ASSISTANT DIRECTOR	DEPARTMENT BARNALA	AND WARDEN, FISHERIES	PUNJAB
71765	VN052024058876	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	6	27-05-2024	1900	ASSISTANT DIRECTOR	DEPARTMENT BARNALA	AND WARDEN, FISHERIES	PUNJAB
71766	VN052024042096	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	1	02-05-2024	29900	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
71767	VN052024042097	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	2	02-05-2024	99852	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
71768	VN052024042098	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND FISHERIES	NT	V	3	02-05-2024	29900	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
71769	VN052024042099	2.426E+14	01-05-2024	N	DC07	B	expenditure Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND FISHERIES	NT	V	4	09-05-2024	4500	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
71770	VN052024042100	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONARY AND	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	5	09-05-2024	7000	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
71771	VN052024042101	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	6	09-05-2024	2725	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
71772	VN052024058442	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	7	22-05-2024	500	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
71773	VN052024063182	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	22-05-2024	9000	DEPUTY DIRECTOR DAIRY	DIRECTOR DAIRY DEVELOPMENT BARNALA BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
71774	VN052024058443	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	8	30-05-2024	2300	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT	PUNJAB
71775	VN052024049505	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	08-05-2024	124692	REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
71776	VN052024049205	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	02-05-2024	109456	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION	INSTITUTE OF EDUCATION AND TRAINING, CHEEMA	TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71777	VN052024058464	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	414	22-05-2024	87827	23116-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAHIL KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71778	VN052024049105	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	02-05-2024	164644	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71779	VN052024049106	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	02-05-2024	418710	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71780	VN052024049107	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	02-05-2024	111684	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71781	VN052024049108	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	02-05-2024	664124	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71782	VN052024049259	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	02-05-2024	1505864	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71783	VN052024049260	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	02-05-2024	60900	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71784	VN052024049109	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	02-05-2024	42514	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71785	VN052024049231	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	02-05-2024	763148	23074-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71786	VN052024049232	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	266	02-05-2024	5419	23074-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71787	VN052024058455	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	405	16-05-2024	9100	23074-HEADMASTER	HIGH SCHOOL, SEHJRA BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
71788	VN052024049253	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	02-05-2024	261566	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71789	VN052024049254	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	02-05-2024	546428	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71790	VN052024049229	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	263	02-05-2024	5419	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71791	VN052024049056	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	02-05-2024	263810	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71792	VN052024049058	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	02-05-2024	211342	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71793	VN052024049059	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	02-05-2024	823326	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71794	VN052024049060	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	02-05-2024	40644	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71795	VN052024049061	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	02-05-2024	245400	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71796	VN052024049157	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	02-05-2024	25500	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71797	VN052024049102	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	02-05-2024	216598	23078-HEADMASTER	HIGH SCHOOL, BHATHALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71798	VN052024049103	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	02-05-2024	251016	23078-HEADMASTER	HIGH SCHOOL, BHATHALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71799	VN052024049104	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	156	02-05-2024	10838	23078-HEADMASTER	HIGH SCHOOL, BHATHALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71800	VN052024049248	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	02-05-2024	48090	23098-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAIWALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71801	VN052024049249	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	02-05-2024	84382	23098-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAIWALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71802	VN052024049057	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	02-05-2024	808102	23098-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAIWALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71803	VN052024049252	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	286	02-05-2024	5419	23098-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAIWALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71804	VN052024058509	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	459	31-05-2024	3230	23098-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAIWALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71805	VN052024049215	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	249	02-05-2024	5419	23107-HEADMASTER	HIGH SCHOOL, RAM GARH BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71806	VN052024049265	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	02-05-2024	580113	23107-HEADMASTER	HIGH SCHOOL, RAM GARH BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71807	VN052024058514	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	464	31-05-2024	1000	23107-HEADMASTER	HIGH SCHOOL, RAM GARH BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71808	VN052024049121	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	02-05-2024	59972	23084-HEADMASTER	HIGH SCHOOL, KARAM GARH BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71809	VN052024049122	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	02-05-2024	83506	23084-HEADMASTER	HIGH SCHOOL, KARAM GARH BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71810	VN052024049123	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	02-05-2024	243170	23084-HEADMASTER	HIGH SCHOOL, KARAM GARH BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71811	VN052024049124	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	02-05-2024	257824	23084-HEADMASTER	HIGH SCHOOL, KARAM GARH BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71812	VN052024049125	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	02-05-2024	920676	23084-HEADMASTER	HIGH SCHOOL, KARAM GARH BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71813	VN052024049355	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	389	08-05-2024	5226	23084-HEADMASTER	HIGH SCHOOL, KARAM GARH BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71814	VN052024049304	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	03-05-2024	124264	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71815	VN052024049305	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	03-05-2024	415694	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71816	VN052024049317	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	03-05-2024	70800	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71817	VN052024049236	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	02-05-2024	549292	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71818	VN052024049237	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	02-05-2024	986956	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71819	VN052024049238	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	02-05-2024	46740	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71820	VN052024058510	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	460	31-05-2024	4380	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71821	VN052024058511	2.426E+14	01-05-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	461	31-05-2024	27290	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71822	VN052024049257	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	02-05-2024	95962	23067-HEADMASTER	HIGH SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71823	VN052024049258	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	02-05-2024	592018	23067-HEADMASTER	HIGH SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71824	VN052024049219	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	253	02-05-2024	5419	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71825	VN052024049220	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	02-05-2024	69494	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71826	VN052024049221	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	02-05-2024	109686	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71827	VN052024049222	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	02-05-2024	118300	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71828	VN052024049223	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	02-05-2024	338556	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71829	VN052024049202	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	236	02-05-2024	5419	23106-HEADMASTER	HIGH SCHOOL, KHUDI KHURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71830	VN052024049203	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	02-05-2024	245214	23106-HEADMASTER	HIGH SCHOOL, KHUDI KHURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71831	VN052024049204	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	02-05-2024	520896	23106-HEADMASTER	HIGH SCHOOL, KHUDI KHURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71832	VN052024049064	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	02-05-2024	157400	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71833	VN052024049065	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	02-05-2024	57748	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71834	VN052024049066	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	02-05-2024	90700	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71835	VN052024049067	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	02-05-2024	303612	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71836	VN052024049068	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	02-05-2024	520256	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71837	VN052024049069	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	02-05-2024	1030024	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71838	VN052024049070	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	02-05-2024	1421264	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71839	VN052024058450	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	14-05-2024	7548	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71840	VN052024058483	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	433	28-05-2024	34850	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71841	VN052024049274	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	02-05-2024	740114	23062-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, BIHLA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71842	VN052024049145	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	197	02-05-2024	5226	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71843	VN052024049164	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	02-05-2024	48090	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71844	VN052024049165	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	02-05-2024	741474	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71845	VN052024049166	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	133	02-05-2024	5226	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71846	VN052024049035	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	02-05-2024	95894	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71847	VN052024049036	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	02-05-2024	325116	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71848	VN052024049037	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	02-05-2024	651404	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71849	VN052024049247	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	02-05-2024	287388	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71850	VN052024049159	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	02-05-2024	116356	23073-HEADMASTER	HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71851	VN052024049160	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	02-05-2024	123264	23073-HEADMASTER	HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71852	VN052024049161	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	02-05-2024	872312	23073-HEADMASTER	HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71853	VN052024049162	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	02-05-2024	35400	23073-HEADMASTER	HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71854	VN052024049163	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	02-05-2024	32814	23073-HEADMASTER	HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71855	VN052024058476	2.426E+14	01-05-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	426	27-05-2024	34616	23073-HEADMASTER	HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71856	VN052024049018	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	02-05-2024	93188	23091-HEADMASTER	HIGH SCHOOL, SUKHPUR BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71857	VN052024049019	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	02-05-2024	106200	23091-HEADMASTER	HIGH SCHOOL, SUKHPUR BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71858	VN052024058513	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	463	31-05-2024	3400	23091-HEADMASTER	HIGH SCHOOL, SUKHPUR BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71859	VN052024068558	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	22-05-2024	565101	DISTRICT TREASURY OFFICER,	TREASURY	GENERAL OF REGISTRATION	, CHANDI
71860	VN052024049272	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	02-05-2024	996552	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71861	VN052024049273	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	02-05-2024	29986	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71862	VN052024049130	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	02-05-2024	124264	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71863	VN052024058499	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	449	29-05-2024	6610	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71864	VN052024049023	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	02-05-2024	281476	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71865	VN052024049024	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	02-05-2024	116356	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71866	VN052024049025	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	02-05-2024	407624	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71867	VN052024049239	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	02-05-2024	453042	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71868	VN052024049240	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	02-05-2024	59812	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71869	VN052024049241	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	02-05-2024	221776	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71870	VN052024049097	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	02-05-2024	117588	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71871	VN052024049098	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	02-05-2024	2099892	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71872	VN052024049099	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	02-05-2024	2018216	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71873	VN052024049100	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	02-05-2024	96356	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71874	VN052024049101	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	02-05-2024	45400	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71875	VN052024068562	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	23-05-2024	875610	DISTRICT TREASURY OFFICER,	TREASURY	GENERAL OF REGISTRATION	, CHANDI
71876	VN052024058469	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	419	23-05-2024	31330	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71877	VN052024058470	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	420	23-05-2024	5300	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71878	VN052024049142	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	02-05-2024	77228	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71879	VN052024049143	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	02-05-2024	121804	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71880	VN052024049144	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	02-05-2024	73494	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71881	VN052024049278	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	02-05-2024	665898	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71882	VN052024049216	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	02-05-2024	185908	23071-HEADMASTER	HIGH SCHOOL, TALLEWAL BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71883	VN052024049217	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	02-05-2024	1130788	23071-HEADMASTER	HIGH SCHOOL, TALLEWAL BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71884	VN052024049218	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	252	02-05-2024	5419	23071-HEADMASTER	HIGH SCHOOL, TALLEWAL BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71885	VN052024058500	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	450	29-05-2024	3378	23071-HEADMASTER	HIGH SCHOOL, TALLEWAL BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71886	VN052024049306	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	03-05-2024	142160	23110-HEADMASTER	SCHOOL, BHADALWAD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71887	VN052024049307	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	03-05-2024	263956	23110-HEADMASTER	SCHOOL, BHADALWAD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71888	VN052024049308	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	03-05-2024	450278	23110-HEADMASTER	SCHOOL, BHADALWAD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71889	VN052024049309	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	03-05-2024	525790	23110-HEADMASTER	SCHOOL, BHADALWAD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71890	VN052024049310	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	344	03-05-2024	5419	23110-HEADMASTER	SCHOOL, BHADALWAD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71891	VN052024049211	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	02-05-2024	894938	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71892	VN052024049212	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	02-05-2024	417660	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71893	VN052024049213	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	02-05-2024	1084194	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71894	VN052024049214	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	02-05-2024	708936	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71895	VN052024058492	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	442	29-05-2024	33590	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71896	VN052024058502	2.426E+14	01-05-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	452	30-05-2024	16324	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71897	VN052024049250	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	02-05-2024	84382	23082-HEADMASTER	HIGH SCHOOL, MEHAL KHURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71898	VN052024049251	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	02-05-2024	600306	23082-HEADMASTER	HIGH SCHOOL, MEHAL KHURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71899	VN052024049256	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	290	02-05-2024	5419	23082-HEADMASTER	HIGH SCHOOL, MEHAL KHURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71900	VN052024058497	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	447	29-05-2024	3917	23082-HEADMASTER	HIGH SCHOOL, MEHAL KHURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71901	VN052024049080	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	02-05-2024	134752	23070-HEADMASTER	HIGH SCHOOL, KALAL MAJRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71902	VN052024049081	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	02-05-2024	1022344	23070-HEADMASTER	HIGH SCHOOL, KALAL MAJRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71903	VN052024049082	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	02-05-2024	46776	23070-HEADMASTER	HIGH SCHOOL, KALAL MAJRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71904	VN052024049170	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	137	02-05-2024	3871	23070-HEADMASTER	HIGH SCHOOL, KALAL MAJRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71905	VN052024058452	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	402	15-05-2024	9100	23070-HEADMASTER	HIGH SCHOOL, KALAL MAJRA	PUBLIC INSTRUCTIONS(SE	PUNJAB
71906	VN052024049051	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	02-05-2024	102340	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71907	VN052024049052	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	02-05-2024	467922	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71908	VN052024049053	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	02-05-2024	587970	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71909	VN052024049054	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	02-05-2024	114942	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71910	VN052024049055	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	02-05-2024	165060	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71911	VN052024049200	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	02-05-2024	801160	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71912	VN052024049201	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	235	02-05-2024	5419	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71913	VN052024049148	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	02-05-2024	455246	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71914	VN052024049275	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	02-05-2024	53184	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71915	VN052024049126	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	02-05-2024	148016	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71916	VN052024049127	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	02-05-2024	695196	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71917	VN052024049128	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	02-05-2024	126914	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71918	VN052024049129	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	02-05-2024	70800	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71919	VN052024049193	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	227	02-05-2024	5419	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71920	VN052024047186	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	03-05-2024	730351	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71921	VN052024049318	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	03-05-2024	147016	23075-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHAL BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71922	VN052024049319	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	03-05-2024	508384	23075-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHAL BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71923	VN052024049083	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	02-05-2024	88348	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71924	VN052024049084	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	02-05-2024	351796	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71925	VN052024049149	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	02-05-2024	477438	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71926	VN052024049150	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	02-05-2024	211196	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71927	VN052024049151	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	02-05-2024	70800	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71928	VN052024049152	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	02-05-2024	47776	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71929	VN052024058446	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	13-05-2024	11316	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71930	VN052024058461	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	411	21-05-2024	9100	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71931	VN052024058515	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	465	31-05-2024	160	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71932	VN052024049038	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	02-05-2024	94894	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71933	VN052024049039	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	02-05-2024	353002	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71934	VN052024049040	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	02-05-2024	420312	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71935	VN052024049041	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	02-05-2024	73494	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71936	VN052024049042	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	76	02-05-2024	5419	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

71937	VN052024049046	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	02-05-2024	150774	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71938	VN052024049047	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	02-05-2024	273592	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71939	VN052024049048	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	02-05-2024	192800	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71940	VN052024049049	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	02-05-2024	412572	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71941	VN052024049246	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	02-05-2024	88584	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71942	VN052024049050	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	02-05-2024	33490	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71943	VN052024049156	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	123	02-05-2024	5419	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71944	VN052024049158	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	02-05-2024	459702	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71945	VN052024049210	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	02-05-2024	669562	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71946	VN052024058508	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	458	31-05-2024	3660	23067-HEADMASTER	HIGH SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71947	VN052024049032	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	02-05-2024	103508	23103-HEADMASTER	HIGH SCHOOL, KOTDUNA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71948	VN052024049033	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	02-05-2024	243754	23103-HEADMASTER	HIGH SCHOOL, KOTDUNA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71949	VN052024049034	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	02-05-2024	491084	23103-HEADMASTER	HIGH SCHOOL, KOTDUNA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71950	VN052024049043	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	77	02-05-2024	5419	23103-HEADMASTER	HIGH SCHOOL, KOTDUNA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71951	VN052024068571	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	28-05-2024	413972	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71952	VN052024049206	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	02-05-2024	612144	23083-HEADMASTER	HIGH SCHOOL, MEHAL KHURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71953	VN052024049207	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	02-05-2024	106200	23083-HEADMASTER	HIGH SCHOOL, MEHAL KHURD BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71954	VN052024049044	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	02-05-2024	424724	23109-HEADMASTER	HIGH SCHOOL, HANDIANA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71955	VN052024049045	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	02-05-2024	2089920	23109-HEADMASTER	HIGH SCHOOL, HANDIANA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71956	VN052024049277	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	02-05-2024	159552	23109-HEADMASTER	HIGH SCHOOL, HANDIANA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71957	VN052024058498	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	448	29-05-2024	17250	23109-HEADMASTER	HIGH SCHOOL, HANDIANA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71958	VN052024049062	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	02-05-2024	118300	23079-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71959	VN052024049063	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	02-05-2024	388072	23079-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71960	VN052024049071	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	02-05-2024	407405	23114-HEADMASTER	SCHOOL,BHAINI MAHARAJ BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71961	VN052024049072	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	02-05-2024	700262	23114-HEADMASTER	SCHOOL,BHAINI MAHARAJ BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71962	VN052024047171	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	61651	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71963	VN052024049344	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	06-05-2024	118300	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

71964	VN052024049345	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	06-05-2024	255952	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71965	VN052024049320	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	03-05-2024	77228	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71966	VN052024049321	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	03-05-2024	101656	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71967	VN052024049322	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	03-05-2024	514298	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71968	VN052024049111	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	02-05-2024	106474	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71969	VN052024049112	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	02-05-2024	157140	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71970	VN052024049113	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	02-05-2024	281476	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71971	VN052024049114	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	02-05-2024	324020	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71972	VN052024049115	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	02-05-2024	409000	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71973	VN052024049266	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	02-05-2024	19900	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71974	VN052024049267	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	02-05-2024	104722	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71975	VN052024049268	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	02-05-2024	130810	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71976	VN052024049269	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	02-05-2024	184970	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71977	VN052024049337	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	06-05-2024	301320	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71978	VN052024049270	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	02-05-2024	550408	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71979	VN052024049361	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	09-05-2024	562964	23201-HEADMASTER	SCHOOL,NANGAL, BARNALA NANGAL, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71980	VN052024049174	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	02-05-2024	85516	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA JUMLA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71981	VN052024049175	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	02-05-2024	483004	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA JUMLA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71982	VN052024049014	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	02-05-2024	1183756	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA JUMLA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71983	VN052024049347	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	07-05-2024	19900	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA JUMLA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71984	VN052024049351	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	07-05-2024	14410	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA JUMLA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71985	VN052024049020	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	02-05-2024	77228	23204-HEADMASTER	SCHOOL,JANGIANA, BARNALA JANGIANA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71986	VN052024049031	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	02-05-2024	484618	23204-HEADMASTER	SCHOOL,JANGIANA, BARNALA JANGIANA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71987	VN052024058467	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	417	23-05-2024	6290	23204-HEADMASTER	SCHOOL,JANGIANA, BARNALA JANGIANA,	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71988	VN052024049333	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	06-05-2024	365734	23205-HEADMASTER	SCHOOL, BADHATE, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71989	VN052024049085	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	02-05-2024	243940	23205-HEADMASTER	SCHOOL, BADHATE, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

71990	VN052024049336	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	06-05-2024	123984	23205-HEADMASTER	SCHOOL, BADHATE, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71991	VN052024058468	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	418	23-05-2024	44070	23205-HEADMASTER	SCHOOL, BADHATE, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71992	VN052024047190	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	06-05-2024	785220	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71993	VN052024049186	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	02-05-2024	53184	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71994	VN052024049187	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	02-05-2024	276206	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71995	VN052024049188	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	02-05-2024	302494	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71996	VN052024049189	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	02-05-2024	374034	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71997	VN052024049190	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	02-05-2024	759936	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
71998	VN052024068568	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	24-05-2024	767280	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
71999	VN052024049224	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	258	02-05-2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72000	VN052024049225	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	02-05-2024	29986	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72001	VN052024049226	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	02-05-2024	125554	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72002	VN052024049227	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	02-05-2024	321568	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72003	VN052024049228	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	02-05-2024	890804	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72004	VN052024058504	2.426E+14	01-05-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	454	30-05-2024	4118	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72005	VN052024058503	2.426E+14	01-05-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	453	30-05-2024	2555	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72006	VN052024049171	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	02-05-2024	61960	23099-HEADMASTER	HIGH SCHOOL, TALWANDI BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72007	VN052024049172	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	02-05-2024	134752	23099-HEADMASTER	HIGH SCHOOL, TALWANDI BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72008	VN052024049088	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	02-05-2024	141600	23099-HEADMASTER	HIGH SCHOOL, TALWANDI BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72009	VN052024049089	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	02-05-2024	155300	23099-HEADMASTER	HIGH SCHOOL, TALWANDI BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72010	VN052024049090	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	02-05-2024	1362066	23099-HEADMASTER	HIGH SCHOOL, TALWANDI BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72011	VN052024049167	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	02-05-2024	126414	23102-HEADMASTER	DASS YADGARI SR. SECONDARY SCHOOL, MOOM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72012	VN052024049168	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	02-05-2024	176940	23102-HEADMASTER	DASS YADGARI SR. SECONDARY SCHOOL, MOOM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72013	VN052024049169	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	02-05-2024	499724	23102-HEADMASTER	DASS YADGARI SR. SECONDARY SCHOOL, MOOM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72014	VN052024049327	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	361	03-05-2024	5419	23102-HEADMASTER	DASS YADGARI SR. SECONDARY SCHOOL, MOOM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72015	VN052024049346	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	06-05-2024	294558	23102-HEADMASTER	DASS YADGARI SR. SECONDARY SCHOOL, MOOM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72016	VN052024049358	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	08-05-2024	319104	23102-HEADMASTER	DASS YADGARI SR. SECONDARY SCHOOL, MOOM	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

72017	VN052024049176	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	02-05-2024	53184	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72018	VN052024049177	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	02-05-2024	70800	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72019	VN052024049178	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	02-05-2024	78296	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72020	VN052024049179	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	02-05-2024	159552	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72021	VN052024049180	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	02-05-2024	203706	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72022	VN052024049181	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	02-05-2024	421608	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72023	VN052024049182	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	02-05-2024	629208	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72024	VN052024049183	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	02-05-2024	1627802	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72025	VN052024049185	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	219	02-05-2024	5226	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72026	VN052024068570	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	28-05-2024	616418	23152-PRINCIPAL	SENIOR SECONDARY SCHOOL(GIRLS)	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
72027	VN052024049094	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	02-05-2024	40644	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72028	VN052024049095	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	02-05-2024	423938	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72029	VN052024049096	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	02-05-2024	1336412	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72030	VN052024049110	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	02-05-2024	114358	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72031	VN052024049119	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	02-05-2024	537672	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72032	VN052024058451	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	14-05-2024	67081	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72033	VN052024049075	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	02-05-2024	18000	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72034	VN052024049076	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	02-05-2024	35400	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72035	VN052024049077	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	02-05-2024	155300	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72036	VN052024049078	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	02-05-2024	273286	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72037	VN052024049079	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	02-05-2024	392430	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72038	VN052024049184	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	218	02-05-2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72039	VN052024049191	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	02-05-2024	742044	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72040	VN052024049195	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	229	02-05-2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72041	VN052024049208	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	02-05-2024	574596	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72042	VN052024049209	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	02-05-2024	765794	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

72043	VN052024058482	2.426E+14	01-05-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	432	28-05-2024	9100	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	PUBLIC INSTRUCTIONS(SE	PUNJAB
72044	VN052024058493	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	443	29-05-2024	2450	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72045	VN052024058496	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	446	29-05-2024	5380	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72046	VN052024049194	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	228	02-05-2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72047	VN052024049198	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	02-05-2024	54890	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72048	VN052024049199	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	02-05-2024	130810	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72049	VN052024049276	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	02-05-2024	957224	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72050	VN052024049086	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	02-05-2024	1183496	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72051	VN052024049087	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	02-05-2024	1800500	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72052	VN052024049155	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	122	02-05-2024	5226	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72053	VN052024058474	2.426E+14	01-05-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	424	27-05-2024	7500	23080-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72054	VN052024049196	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	02-05-2024	923224	23080-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72055	VN052024049146	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	02-05-2024	305560	23080-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72056	VN052024049197	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	02-05-2024	564232	23080-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72057	VN052024049147	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	02-05-2024	1113912	23080-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72058	VN052024049230	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	264	02-05-2024	3871	23080-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72059	VN052024058472	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	422	24-05-2024	14740	23080-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72060	VN052024058478	2.426E+14	01-05-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	428	27-05-2024	6860	23080-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72061	VN052024058479	2.426E+14	01-05-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	429	27-05-2024	8635	23080-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72062	VN052024068542	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	13-05-2024	1150998	23186-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72063	VN052024049338	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	06-05-2024	134752	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72064	VN052024049339	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	06-05-2024	293288	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72065	VN052024049340	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	06-05-2024	73494	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72066	VN052024049341	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	06-05-2024	102340	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72067	VN052024049342	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	06-05-2024	540404	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB
72068	VN052024049343	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	06-05-2024	442920	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SE CONDARY)	PUNJAB

72069	VN052024058481	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	28-05-2024	79486	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72070	VN052024058495	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	445	29-05-2024	1165	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72071	VN052024049153	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	02-05-2024	34366	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72072	VN052024049154	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	02-05-2024	265654	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72073	VN052024049173	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	02-05-2024	547654	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72074	VN052024049015	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	02-05-2024	106368	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72075	VN052024049016	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	02-05-2024	53184	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72076	VN052024049017	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	02-05-2024	351066	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72077	VN052024049300	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	03-05-2024	142782	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72078	VN052024049301	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	03-05-2024	193860	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72079	VN052024049302	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	03-05-2024	239812	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72080	VN052024049303	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	03-05-2024	757382	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72081	VN052024049242	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	02-05-2024	63876	23064-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72082	VN052024049243	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	02-05-2024	69114	23064-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72083	VN052024049244	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	02-05-2024	545870	23064-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72084	VN052024049245	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	02-05-2024	1554142	23064-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72085	VN052024049255	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	02-05-2024	777730	23064-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72086	VN052024049131	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	02-05-2024	60900	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72087	VN052024049132	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	02-05-2024	232420	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72088	VN052024049133	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	02-05-2024	359444	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72089	VN052024049134	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	02-05-2024	584280	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72090	VN052024049135	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	187	02-05-2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72091	VN052024049334	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	06-05-2024	603878	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72092	VN052024049335	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	06-05-2024	133816	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72093	VN052024049233	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	02-05-2024	835362	23065-PRINCIPAL	SENIOR SECONDARY SCHOOL, SEKHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72094	VN052024049234	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	02-05-2024	1385812	23065-PRINCIPAL	SENIOR SECONDARY SCHOOL, SEKHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

72095	VN052024049235	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	269	02-05-2024	5419	23065-PRINCIPAL	SENIOR SECONDARY SCHOOL, SEKHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72096	VN052024058512	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	462	31-05-2024	990	23065-PRINCIPAL	SENIOR SECONDARY SCHOOL, SEKHA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72097	VN052024049329	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	06-05-2024	111506	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72098	VN052024049330	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	06-05-2024	1028636	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72099	VN052024049331	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	365	06-05-2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72100	VN052024049332	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	06-05-2024	472792	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72101	VN052024049261	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	02-05-2024	166872	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72102	VN052024049262	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	02-05-2024	792236	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72103	VN052024049263	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	02-05-2024	1055164	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72104	VN052024049264	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	02-05-2024	1341244	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72105	VN052024049116	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	02-05-2024	317656	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72106	VN052024049117	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	02-05-2024	114300	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72107	VN052024049118	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	02-05-2024	66480	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72108	VN052024049120	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	02-05-2024	241166	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72109	VN052024049348	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	07-05-2024	53892	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72110	VN052024058484	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	434	28-05-2024	89610	23067-HEADMASTER	HIGH SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72111	VN052024058477	2.426E+14	01-05-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	427	27-05-2024	42148	23103-HEADMASTER	HIGH SCHOOL, KOTDUNA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72112	VN052024049324	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	03-05-2024	1016138	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72113	VN052024049325	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	03-05-2024	256994	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72114	VN052024049326	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	360	03-05-2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72115	VN052024063186	2.426E+14	01-05-2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	123	23-05-2024	200000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72116	VN052024049073	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	02-05-2024	824942	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72117	VN052024049074	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	02-05-2024	1025364	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72118	VN052024068563	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	23-05-2024	828662	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72119	VN052024068564	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	23-05-2024	946680	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72120	VN052024068572	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	29-05-2024	1279260	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72121	VN052024044120	2.426E+14	01-05-2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	06-05-2024	128100	COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	, CHANDI
72122	VN052024044121	2.426E+14	01-05-2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	08-05-2024	19700	COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	, CHANDI

72123	VN052024044122	2.426E+14	01-05-2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	08-05-2024	10890	COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	, CHANDI
72124	VN052024044123	2.426E+14	01-05-2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	08-05-2024	4095	COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	, CHANDI
72125	VN052024044124	2.426E+14	01-05-2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	08-05-2024	5400	COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	, CHANDI
72126	VN052024044125	2.426E+14	01-05-2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	08-05-2024	8300	COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	, CHANDI
72127	VN052024067372	2.426E+14	01-05-2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	13-05-2024	72900	COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	, CHANDI
72128	VN052024044126	2.426E+14	01-05-2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	08-05-2024	10800	COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	, CHANDI
72129	VN052024067373	2.426E+14	01-05-2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	15-05-2024	6400	COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	, CHANDI
72130	VN052024067374	2.426E+14	01-05-2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	15-05-2024	12300	COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	, CHANDI
72131	VN052024067375	2.426E+14	01-05-2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	15-05-2024	7900	COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	, CHANDI
72132	VN052024044127	2.426E+14	01-05-2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	08-05-2024	15050	COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	GENERAL OF REGISTRATION	, CHANDI
72133	VN052024047208	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	03-05-2024	44900	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72134	VN052024047209	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	03-05-2024	102160	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72135	VN052024047210	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	03-05-2024	161296	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72136	VN052024047211	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	03-05-2024	162000	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72137	VN052024047212	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	03-05-2024	186102	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72138	VN052024047213	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	03-05-2024	1052590	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72139	VN052024047214	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	03-05-2024	103876	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72140	VN052024047215	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	03-05-2024	599920	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72141	VN052024047216	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	03-05-2024	360052	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72142	VN052024047217	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	12	03-05-2024	22132	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72143	VN052024047218	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	13	03-05-2024	2400	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72144	VN052024047219	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	14	03-05-2024	12500	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72145	VN052024047220	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	15	08-05-2024	2004	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72146	VN052024063895	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	17	22-05-2024	623	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72147	VN052024063896	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	18	22-05-2024	8016	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72148	VN052024063894	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	16	21-05-2024	1069	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72149	VN052024063180	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	21-05-2024	33567	23044-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72150	VN052024063181	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	21-05-2024	22640	23044-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72151	VN052024063897	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	19	22-05-2024	3170	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72152	VN052024063900	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	22	24-05-2024	21830	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72153	VN052024063898	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	20	24-05-2024	4104	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72154	VN052024063899	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	21	24-05-2024	5649	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72155	VN052024063901	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	23	27-05-2024	41352	TESTING OFFICER	OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72156	VN052024063188	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	27-05-2024	7966	23044-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
72157	VN052024044248	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	02-05-2024	76492	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72158	VN052024044249	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	02-05-2024	68404	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72159	VN052024044250	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	02-05-2024	752228	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72160	VN052024044251	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	02-05-2024	296300	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI

72161	VN052024044236	2.426E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	02-05-2024	431002	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
72162	VN052024044237	2.426E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (SUB-JUDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	02-05-2024	460982	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
72163	VN052024044241	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	02-05-2024	1253478	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72164	VN052024044242	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	02-05-2024	57685	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72165	VN052024044253	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	02-05-2024	352730	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72166	VN052024047184	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	02-05-2024	42365	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72167	VN052024044254	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	02-05-2024	1504535	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72168	VN052024044271	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	07-05-2024	269417	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72169	VN052024071390	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	40	13-05-2024	9487	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72170	VN052024071391	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	13-05-2024	92800	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72171	VN052024071392	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	42	14-05-2024	19065	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72172	VN052024067462	2.426E+14	01-05-2024	N	DC03	K	Refund Vouchers	2300-BARNALA	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	20-05-2024	250000	DEPUTY COMMISSIONE	COMMISSIONER BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
72173	VN052024067463	2.426E+14	01-05-2024	N	DC03	K	Refund Vouchers	2300-BARNALA	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	20-05-2024	400000	DEPUTY COMMISSIONE	COMMISSIONER BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
72174	VN052024067464	2.426E+14	01-05-2024	N	DC03	K	Refund Vouchers	2300-BARNALA	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	27-05-2024	50000	DEPUTY COMMISSIONE	COMMISSIONER BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
72175	VN052024071394	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	44	17-05-2024	13135	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72176	VN052024071395	2.426E+14	01-05-2024	N	DC06	B	expenditure Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	45	17-05-2024	5936	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72177	VN052024071396	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	46	21-05-2024	830	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72178	VN052024071397	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	47	21-05-2024	51000	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72179	VN052024071398	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	48	21-05-2024	2106	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72180	VN052024071399	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	21-05-2024	94638	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72181	VN052024071410	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	23-05-2024	3693	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72182	VN052024071417	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	31-05-2024	345557	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72183	VN052024071419	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	31-05-2024	1923	23023-CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH	GARH CHANDI
72184	VN052024068548	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	13-05-2024	636180	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72185	VN052024044972	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	44724	ASSISTANT EXCISE &	EXCISE & TAXATION	AND TAXATION COMMISSIONER	, CHANDI
72186	VN052024044973	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	56120	ASSISTANT EXCISE &	EXCISE & TAXATION	AND TAXATION COMMISSIONER	, CHANDI
72187	VN052024044974	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	81832	ASSISTANT EXCISE &	EXCISE & TAXATION	AND TAXATION COMMISSIONER	, CHANDI
72188	VN052024044975	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	02-05-2024	82032	ASSISTANT EXCISE &	EXCISE & TAXATION	AND TAXATION COMMISSIONER	, CHANDI
72189	VN052024044976	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	02-05-2024	189896	ASSISTANT EXCISE &	EXCISE & TAXATION	AND TAXATION COMMISSIONER	, CHANDI
72190	VN052024044977	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	02-05-2024	322684	ASSISTANT EXCISE &	EXCISE & TAXATION	AND TAXATION COMMISSIONER	, CHANDI
72191	VN052024044978	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	02-05-2024	545956	ASSISTANT EXCISE &	EXCISE & TAXATION	AND TAXATION COMMISSIONER	, CHANDI
72192	VN052024044979	2.426E+14	01-05-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	8	03-05-2024	18826	ASSISTANT EXCISE &	EXCISE & TAXATION	AND TAXATION COMMISSIONER	, CHANDI
72193	VN052024044980	2.426E+14	01-05-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	9	03-05-2024	24859	ASSISTANT EXCISE &	EXCISE & TAXATION	AND TAXATION COMMISSIONER	, CHANDI
72194	VN052024044981	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	10	06-05-2024	4350	ASSISTANT EXCISE &	EXCISE & TAXATION	AND TAXATION COMMISSIONER	, CHANDI
72195	VN052024075193	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	11	17-05-2024	861	ASSISTANT EXCISE &	EXCISE & TAXATION	AND TAXATION COMMISSIONER	, CHANDI
72196	VN052024075196	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	14	20-05-2024	2000	ASSISTANT EXCISE &	EXCISE & TAXATION	AND TAXATION COMMISSIONER	, CHANDI
72197	VN052024075194	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	17-05-2024	19900	ASSISTANT EXCISE &	EXCISE & TAXATION	AND TAXATION COMMISSIONER	, CHANDI
72198	VN052024075195	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	CHARGES UNDER STATE GOODS AND	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	17-05-2024	17974	ASSISTANT EXCISE &	EXCISE & TAXATION	AND TAXATION COMMISSIONER	, CHANDI

72199	VN052024044487	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	17	02-05-2024	33920	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72200	VN052024044488	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	18	02-05-2024	79756	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72201	VN052024044489	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	19	02-05-2024	54544	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72202	VN052024044490	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	20	02-05-2024	108228	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72203	VN052024044500	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD	NT	V	30	03-05-2024	5330	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72204	VN052024063218	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SECURITY, WOMAN AND CHILD	NT	V	155	30-05-2024	16150	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72205	VN052024044243	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	02-05-2024	161000	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72206	VN052024044233	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	02-05-2024	31535	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72207	VN052024044244	2.426E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	02-05-2024	19900	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
72208	VN052024044245	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	13	02-05-2024	49656	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72209	VN052024044246	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	02-05-2024	366433	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72210	VN052024044247	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	02-05-2024	865040	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72211	VN052024044234	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	115964	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72212	VN052024044235	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	718384	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72213	VN052024044238	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	726832	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72214	VN052024044239	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	301380	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72215	VN052024044240	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	02-05-2024	847314	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72216	VN052024044252	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	02-05-2024	290892	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72217	VN052024044263	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	07-05-2024	41532	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72218	VN052024044260	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	28	02-05-2024	236320	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72219	VN052024044264	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	32	07-05-2024	3604	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72220	VN052024044265	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	33	07-05-2024	4247	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72221	VN052024044266	2.426E+14	01-05-2024	N	DC06	B	expenditure Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	34	07-05-2024	192898	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72222	VN052024044267	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	07-05-2024	8250	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72223	VN052024071411	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	23-05-2024	50000	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72224	VN052024071400	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	50	23-05-2024	943	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72225	VN052024071401	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	51	23-05-2024	1179	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72226	VN052024071402	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	52	23-05-2024	1179	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72227	VN052024071403	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	23-05-2024	365	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72228	VN052024071393	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	43	15-05-2024	2970	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72229	VN052024071404	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	54	23-05-2024	3180	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72230	VN052024071405	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	55	23-05-2024	6457	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72231	VN052024071406	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	56	23-05-2024	2506	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72232	VN052024071407	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	23-05-2024	62314	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72233	VN052024071409	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	59	23-05-2024	8952	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72234	VN052024071408	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	58	23-05-2024	33000	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI

72235	VN052024063183	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	23-05-2024	12700	DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
72236	VN052024071413	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	63	29-05-2024	391890	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72237	VN052024071416	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	30-05-2024	5560	DISTRICT AND SESSION	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH	GARH CHANDI
72238	VN052024043095	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	29	02-05-2024	78511	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72239	VN052024043120	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	54	09-05-2024	50864	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72240	VN052024043121	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	09-05-2024	66010	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72241	VN052024043122	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	09-05-2024	85522	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72242	VN052024043123	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	09-05-2024	140488	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72243	VN052024044231	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	09-05-2024	397082	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
72244	VN052024077475	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	13-05-2024	58883	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72245	VN052024077484	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	16-05-2024	75000	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72246	VN052024077483	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	16-05-2024	366000	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72247	VN052024077471	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	88	27-05-2024	210812	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72248	VN052024074181	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	13	23-05-2024	170228	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDI
72249	VN052024077472	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	89	27-05-2024	308564	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72250	VN052024077491	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	80	20-05-2024	19900	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72251	VN052024049436	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	97090	23191-PRINCIPAL	SINGH G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
72252	VN052024049437	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	02-05-2024	304034	23191-PRINCIPAL	SINGH G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
72253	VN052024049438	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	02-05-2024	417946	23191-PRINCIPAL	SINGH G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
72254	VN052024049439	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	02-05-2024	589430	23191-PRINCIPAL	SINGH G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
72255	VN052024049440	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	02-05-2024	1442557	23191-PRINCIPAL	SINGH G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
72256	VN052024071772	2.426E+14	01-05-2024	N	DC05	B	expenditure Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND INDUSTRIAL	NT	V	7	14-05-2024	1840	23191-PRINCIPAL	SINGH G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
72257	VN052024049441	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND INDUSTRIAL	NT	V	6	09-05-2024	3750	23191-PRINCIPAL	SINGH G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
72258	VN052024071773	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND INDUSTRIAL	NT	V	8	14-05-2024	35470	23191-PRINCIPAL	SINGH G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
72259	VN052024071774	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	9	23-05-2024	217106	23191-PRINCIPAL	SINGH G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
72260	VN052024071775	2.426E+14	01-05-2024	N	DC05	C	Medical Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	10	23-05-2024	6000	23191-PRINCIPAL	SINGH G.P.C BADBAR BARNALA	PUBLIC INSTRUCTIONS(SE	PUNJAB
72261	VN052024063185	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	23-05-2024	12150	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72262	VN052024047240	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	02-05-2024	109088	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
72263	VN052024047241	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	02-05-2024	492584	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
72264	VN052024047242	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	02-05-2024	843520	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
72265	VN052024045108	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	02-05-2024	78964	ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
72266	VN052024076331	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	7	16-05-2024	1050	ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
72267	VN052024044472	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	19900	DEVELOPMENT PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

72268	VN052024044473	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	124016	DEPUTY COMMISSIONE	COMMISSIONER BARNALA	ELECTORAL OFFICER	, CHANDI
72269	VN052024044474	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	02-05-2024	70880	DEVELOPMEN T PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72270	VN052024044475	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	02-05-2024	259158	DEVELOPMEN T PROJECT	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	, CHANDI
72271	VN052024044476	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	18000	DEVELOPMEN T PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72272	VN052024063154	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	14-05-2024	5000	DEVELOPMEN T PROJECT	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	, CHANDI
72273	VN052024063155	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSION AL SERVICES	37-LAW AND JUSTICE	NT	V	91	14-05-2024	142102	DEVELOPMEN T PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72274	VN052024063156	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSION AL SERVICES	37-LAW AND JUSTICE	NT	V	92	14-05-2024	48666	DEVELOPMEN T PROJECT	DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72275	VN052024063157	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	93	14-05-2024	1804	DEVELOPMEN T PROJECT	DEVELOPMENT & PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72276	VN052024063159	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	14-05-2024	10000	DEVELOPMEN T PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72277	VN052024063160	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	DETAILED HEAD	PROFESSION AL SERVICES	37-LAW AND JUSTICE	NT	V	96	14-05-2024	54000	DEVELOPMEN T PROJECT	DEVELOPMENT PROJECT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72278	VN052024071412	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	62	27-05-2024	2799	23187-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72279	VN052024071418	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	31-05-2024	2000	23187-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72280	VN052024071420	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	31-05-2024	1120	23187-SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72281	VN052024043055	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	232896	DISTRICT TREASURY	TREASURY OFFICER,BARNALA	TREASURY & ACCOUNTS	MENT OF
72282	VN052024043056	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	242128	DISTRICT TREASURY	TREASURY OFFICER,BARNALA	TREASURY & ACCOUNTS	MENT OF
72283	VN052024043057	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	109088	DISTRICT TREASURY	TREASURY OFFICER,BARNALA	TREASURY & ACCOUNTS	MENT OF
72284	VN052024043058	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	03-05-2024	2684	DISTRICT TREASURY	TREASURY OFFICER,BARNALA	TREASURY & ACCOUNTS	MENT OF
72285	VN052024043059	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	03-05-2024	5368	DISTRICT TREASURY	TREASURY OFFICER,BARNALA	TREASURY & ACCOUNTS	MENT OF
72286	VN052024043060	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	03-05-2024	16401	DISTRICT TREASURY	TREASURY OFFICER,BARNALA	TREASURY & ACCOUNTS	MENT OF
72287	VN052024047156	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	10252	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDI GARH
72288	VN052024047193	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	08-05-2024	2.2E+07	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDI GARH
72289	VN052024047195	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	09-05-2024	8522	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDI GARH
72290	VN052024066412	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	7	14-05-2024	8950	DISTRICT TREASURY	TREASURY OFFICER,BARNALA	TREASURY & ACCOUNTS	MENT OF
72291	VN052024066413	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	8	14-05-2024	170	DISTRICT TREASURY	TREASURY OFFICER,BARNALA	TREASURY & ACCOUNTS	MENT OF
72292	VN052024068540	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	13-05-2024	9076260	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDI GARH
72293	VN052024068541	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	13-05-2024	176715	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDI GARH
72294	VN052024068549	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	14-05-2024	51059	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDI GARH
72295	VN052024068554	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	21-05-2024	18061	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDI GARH
72296	VN052024068555	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	21-05-2024	8176	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDI GARH
72297	VN052024068556	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	21-05-2024	162827	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDI GARH
72298	VN052024068566	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	24-05-2024	13852	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDI GARH
72299	VN052024068567	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	24-05-2024	14179	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDI GARH
72300	VN052024063222	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	31-05-2024	53186	DEVELOPMEN T PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

72301	VN052024063223	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	31-05-2024	12472	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72302	VN052024068593	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	31-05-2024	5996	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
72303	VN052024068594	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	31-05-2024	23692	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
72304	VN052024068595	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	31-05-2024	12703	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
72305	VN052024047172	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	41604	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDIGARH
72306	VN052024043078	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	12	02-05-2024	262800	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72307	VN052024043079	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	13	02-05-2024	148372	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72308	VN052024043080	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	14	02-05-2024	104860	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72309	VN052024043081	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	15	02-05-2024	113192	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72310	VN052024043082	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	16	02-05-2024	133840	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72311	VN052024043083	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	17	02-05-2024	765128	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72312	VN052024043084	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	18	02-05-2024	576984	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72313	VN052024045055	2.426E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	84200	DEPUTY COMMISSIONE	COMMISSIONER BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72314	VN052024043085	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	19	02-05-2024	73244	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72315	VN052024043086	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	20	02-05-2024	2166623	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72316	VN052024045056	2.426E+14	01-05-2024	N	DC03	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	77536	DEPUTY COMMISSIONE	COMMISSIONER BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72317	VN052024043087	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	21	02-05-2024	218900	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72318	VN052024043088	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	22	02-05-2024	118456	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72319	VN052024043089	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	23	02-05-2024	696776	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72320	VN052024043090	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	24	02-05-2024	37916	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72321	VN052024044226	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	3	02-05-2024	360904	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72322	VN052024043102	2.426E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	36	02-05-2024	594	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72323	VN052024068565	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	23-05-2024	571320	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDIGARH
72324	VN052024043111	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	45	03-05-2024	314647	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72325	VN052024043112	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	46	03-05-2024	31320	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72326	VN052024043113	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	47	03-05-2024	28650	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72327	VN052024043115	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	49	06-05-2024	28430	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72328	VN052024043124	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	09-05-2024	7647	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

72329	VN052024077473	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	13-05-2024	32640	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72330	VN052024077474	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	13-05-2024	17351	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72331	VN052024077477	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	15-05-2024	372920	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72332	VN052024077478	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	15-05-2024	190410	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72333	VN052024077479	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	15-05-2024	1750	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72334	VN052024077480	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	15-05-2024	21380	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72335	VN052024077481	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	15-05-2024	4813	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72336	VN052024077482	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	15-05-2024	35630	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72337	VN052024074178	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND DISASTER	NT	V	10	16-05-2024	252000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72338	VN052024077496	2.426E+14	01-05-2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	85	22-05-2024	26400	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72339	VN052024077469	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	86	23-05-2024	4985	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72340	VN052024077470	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	87	24-05-2024	145600	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72341	VN052024077497	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	90	29-05-2024	249196	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72342	VN052024063219	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	156	30-05-2024	37500	DEPUTY COMMISSIONER	COMMISSIONER BARNALA	ELECTORAL OFFICER	, CHANDIGARH
72343	VN052024077498	2.426E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	91	30-05-2024	564	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72344	VN052024077499	2.426E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	92	31-05-2024	584	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72345	VN052024077500	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	31-05-2024	18170	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72346	VN052024077501	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	94	31-05-2024	4835	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72347	VN052024047772	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	03-05-2024	213613	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
72348	VN052024047773	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	03-05-2024	132000	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
72349	VN052024047774	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	03-05-2024	28000	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
72350	VN052024047775	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	03-05-2024	2221790	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
72351	VN052024076662	2.426E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	9	13-05-2024	228600	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	, CHANDIGARH
72352	VN052024060726	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	123	09-05-2024	1336	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72353	VN052024044526	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	09-05-2024	6765	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72354	VN052024044527	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	09-05-2024	11023	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72355	VN052024044528	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	09-05-2024	25005	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH

72356	VN052024044529	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	09-05-2024	13692	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72357	VN052024044530	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	09-05-2024	6126	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72358	VN052024044531	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	09-05-2024	25075	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72359	VN052024044532	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	09-05-2024	20000	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72360	VN052024044533	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	09-05-2024	7473	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72361	VN052024044534	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	09-05-2024	32207	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72362	VN052024044535	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	09-05-2024	49678	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72363	VN052024044536	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	09-05-2024	23225	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72364	VN052024044537	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	09-05-2024	6098	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72365	VN052024044538	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	09-05-2024	15565	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72366	VN052024044539	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	09-05-2024	31540	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72367	VN052024044540	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	09-05-2024	4160	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72368	VN052024044541	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	09-05-2024	8393	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72369	VN052024044499	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	415502	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72370	VN052024044542	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	09-05-2024	200064	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72371	VN052024044543	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	09-05-2024	15318	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72372	VN052024060693	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	03-05-2024	10815	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72373	VN052024060694	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	03-05-2024	17572	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72374	VN052024060695	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	03-05-2024	57748	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72375	VN052024060696	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	03-05-2024	62328	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72376	VN052024060697	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	03-05-2024	64380	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72377	VN052024060698	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	03-05-2024	75892	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72378	VN052024060699	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	03-05-2024	94432	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72379	VN052024060700	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	03-05-2024	103500	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72380	VN052024060701	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	03-05-2024	140572	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72381	VN052024060702	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	03-05-2024	945136	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72382	VN052024060703	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	03-05-2024	2091328	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72383	VN052024060725	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	08-05-2024	2368	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72384	VN052024060715	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	112	06-05-2024	1533340	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72385	VN052024044546	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	09-05-2024	19097	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH

72386	VN052024063178	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	21-05-2024	37865	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72387	VN052024063167	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	17-05-2024	16700	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72388	VN052024063168	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	17-05-2024	5708	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72389	VN052024063169	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	17-05-2024	9090	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72390	VN052024063179	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	21-05-2024	2025	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72391	VN052024063170	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	17-05-2024	9570	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72392	VN052024063171	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	17-05-2024	5270	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72393	VN052024063172	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	17-05-2024	22000	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72394	VN052024063173	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	17-05-2024	18979	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72395	VN052024063174	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	17-05-2024	50395	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72396	VN052024063175	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	17-05-2024	34125	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72397	VN052024060741	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	21-05-2024	29548	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72398	VN052024060794	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	191	31-05-2024	6782	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72399	VN052024060795	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	192	31-05-2024	4761	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72400	VN052024060745	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	142	23-05-2024	5480	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72401	VN052024060796	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	193	31-05-2024	4329	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72402	VN052024063193	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	30-05-2024	12313	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72403	VN052024063194	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	30-05-2024	51955	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72404	VN052024063195	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	30-05-2024	81241	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72405	VN052024063196	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	30-05-2024	24557	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72406	VN052024063197	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	30-05-2024	5080	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72407	VN052024063198	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	30-05-2024	1992	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72408	VN052024060746	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	143	23-05-2024	27300	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72409	VN052024060747	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	144	23-05-2024	4740	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72410	VN052024060788	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	185	30-05-2024	1297	MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72411	VN052024063221	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	31-05-2024	405030	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
72412	VN052024044550	2.426E+14	01-05-2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	80	09-05-2024	200000	23010-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
72413	VN052024047187	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	03-05-2024	833520	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
72414	VN052024044995	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	118950	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB

72415	VN052024044996	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	379196	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72416	VN052024044997	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	246814	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72417	VN052024044998	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	1280594	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72418	VN052024044999	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	1673931	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72419	VN052024045000	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	5936689	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72420	VN052024045001	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	2006256	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72421	VN052024045002	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	2.4E+07	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72422	VN052024045003	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	1.5E+07	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72423	VN052024045004	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	2.2E+07	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72424	VN052024045005	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	1195800	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72425	VN052024045006	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	136621	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72426	VN052024045007	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	61004	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72427	VN052024047157	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	39172	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
72428	VN052024047158	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	45229	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
72429	VN052024047159	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	45229	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
72430	VN052024045008	2.426E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	02-05-2024	96633	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72431	VN052024045009	2.426E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	15	02-05-2024	264008	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72432	VN052024045010	2.426E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	16	03-05-2024	20098	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72433	VN052024045011	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	06-05-2024	243204	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72434	VN052024045012	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	07-05-2024	140562	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72435	VN052024045013	2.426E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	19	07-05-2024	71202	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72436	VN052024057801	2.426E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	21	13-05-2024	80709	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72437	VN052024068573	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	29-05-2024	910800	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
72438	VN052024068574	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	29-05-2024	785220	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
72439	VN052024068575	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	29-05-2024	833520	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
72440	VN052024045014	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	08-05-2024	166984	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72441	VN052024063146	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	13-05-2024	185755	23010-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
72442	VN052024063147	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	13-05-2024	196445	23010-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
72443	VN052024063148	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	13-05-2024	181752	23010-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
72444	VN052024063149	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	13-05-2024	67071	23010-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
72445	VN052024063150	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	13-05-2024	105522	23010-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
72446	VN052024063151	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	13-05-2024	66843	23010-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
72447	VN052024057802	2.426E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	22	13-05-2024	27790	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB

72448	VN052024057803	2.426E+14	01-05-2024	N	DC02	D	Misc. Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	IRRECOVERABLE LOANS WRITTEN	BUDGET HEAD	DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	23	13-05-2024	200200	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72449	VN052024057804	2.426E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	24	15-05-2024	29100	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72450	VN052024057805	2.426E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	25	15-05-2024	117732	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72451	VN052024068557	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	21-05-2024	914940	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
72452	VN052024057806	2.426E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	26	17-05-2024	8348	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72453	VN052024057807	2.426E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	27	20-05-2024	115334	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72454	VN052024057808	2.426E+14	01-05-2024	N	DC02	C	Medical Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	28	22-05-2024	91208	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72455	VN052024057809	2.426E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	29	22-05-2024	125553	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72456	VN052024057810	2.426E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	30	22-05-2024	220545	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72457	VN052024057811	2.426E+14	01-05-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	22-05-2024	97374	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72458	VN052024057813	2.426E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	33	31-05-2024	341420	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72459	VN052024057812	2.426E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	32	30-05-2024	10000	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE,	GENERAL OF POLICE	PUNJAB
72460	VN052024045122	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	02-05-2024	54396	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
72461	VN052024045123	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	02-05-2024	140868	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
72462	VN052024045124	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	02-05-2024	146202	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
72463	VN052024045125	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	02-05-2024	166460	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
72464	VN052024045126	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	09-05-2024	6927	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
72465	VN052024076766	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	29-05-2024	10189	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
72466	VN052024045063	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	1084004	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72467	VN052024045064	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	636626	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72468	VN052024045065	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	267962	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72469	VN052024045066	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	158680	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72470	VN052024045067	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	336336	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72471	VN052024045068	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	81832	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72472	VN052024045069	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	177000	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72473	VN052024045070	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	152358	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72474	VN052024045062	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	88470	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72475	VN052024045072	2.426E+14	01-05-2024	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	11	02-05-2024	830	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72476	VN052024045073	2.426E+14	01-05-2024	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	12	02-05-2024	2025	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72477	VN052024045071	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	2874	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG

72478	VN052024045074	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	07-05-2024	7664	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72479	VN052024044510	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	07-05-2024	950	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	,CHANDIGARH
72480	VN052024045075	2.426E+14	01-05-2024	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	14	07-05-2024	1740	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72481	VN052024059929	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	17	13-05-2024	3010	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72482	VN052024045076	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	09-05-2024	21700	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72483	VN052024045077	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	09-05-2024	22448	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72484	VN052024059930	2.426E+14	01-05-2024	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	18	15-05-2024	985	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72485	VN052024063162	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	15-05-2024	13860	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72486	VN052024059931	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	19	15-05-2024	1179	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72487	VN052024059932	2.426E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	20	15-05-2024	8350	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72488	VN052024059933	2.426E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	15-05-2024	30310	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72489	VN052024059934	2.426E+14	01-05-2024	N	DC05	C	Medical Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	22	22-05-2024	39762	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72490	VN052024060839	2.426E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	16-05-2024	539596	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72491	VN052024059935	2.426E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	23	23-05-2024	72800	EXECUTIVE ENGINEER BARNALA	BARNALA CANAL AND GROUND WATER DIVISION,	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
72492	VN052024063184	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	23-05-2024	12612	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72493	VN052024063187	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	24-05-2024	66098	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72494	VN052024047174	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-05-2024	43677	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
72495	VN052024047175	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	02-05-2024	32521	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
72496	VN052024047176	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	02-05-2024	41397	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
72497	VN052024047177	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	02-05-2024	49761	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
72498	VN052024047178	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	02-05-2024	30446	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
72499	VN052024044219	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	11	02-05-2024	318042	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
72500	VN052024044209	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	02-05-2024	1766964	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
72501	VN052024044210	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	02-05-2024	609012	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
72502	VN052024044211	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	02-05-2024	2692064	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
72503	VN052024044212	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	02-05-2024	134856	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
72504	VN052024044213	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	02-05-2024	103500	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
72505	VN052024044214	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	02-05-2024	93360	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
72506	VN052024044220	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	06-05-2024	223640	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI

72507	VN052024044221	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	06-05-2024	101900	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
72508	VN052024044222	2.426E+14	01-05-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	06-05-2024	101184	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
72509	VN052024044223	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	15	09-05-2024	3000	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
72510	VN052024063158	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	14-05-2024	18269	23045-CONTROLLER	AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
72511	VN052024073248	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	16	14-05-2024	11075	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
72512	VN052024073249	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	17	14-05-2024	72803	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
72513	VN052024063163	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	15-05-2024	6150	23045-CONTROLLER	AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
72514	VN052024063164	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	15-05-2024	10200	23045-CONTROLLER	AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
72515	VN052024068550	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	15-05-2024	491210	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
72516	VN052024073258	2.426E+14	01-05-2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	26	17-05-2024	45500	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
72517	VN052024073261	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLIES AND CONSUMER	NT	V	29	31-05-2024	20298	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	FOOD & SUPPLIES	CHANDI
72518	VN052024063921	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	14-05-2024	22116	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72519	VN052024068543	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	13-05-2024	76313	23148-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
72520	VN052024068544	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	13-05-2024	277766	23148-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
72521	VN052024068545	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	13-05-2024	254153	23148-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
72522	VN052024068546	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	13-05-2024	385075	23148-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
72523	VN052024068547	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	13-05-2024	258998	23148-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
72524	VN052024068559	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	22-05-2024	425040	23148-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
72525	VN052024044563	2.426E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	12	03-05-2024	20000	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72526	VN052024044552	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	02-05-2024	57800	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72527	VN052024044553	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	02-05-2024	541610	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72528	VN052024044554	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	02-05-2024	1718600	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72529	VN052024044555	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	02-05-2024	1447236	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72530	VN052024044556	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	02-05-2024	1124444	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72531	VN052024044557	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	02-05-2024	780833	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72532	VN052024044558	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	02-05-2024	668432	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72533	VN052024044559	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	02-05-2024	125728	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72534	VN052024044560	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	02-05-2024	76158	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72535	VN052024044561	2.426E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	10	02-05-2024	132609	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72536	VN052024044562	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	11	02-05-2024	13809	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72537	VN052024044564	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	13	07-05-2024	5800	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72538	VN052024044565	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	14	08-05-2024	542210	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72539	VN052024044566	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	15	08-05-2024	58205	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72540	VN052024044567	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	16	08-05-2024	107696	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA

72541	VN052024063902	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	18	14-05-2024	2945	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72542	VN052024063903	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	20-05-2024	8526	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72543	VN052024063916	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	32	30-05-2024	51200	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72544	VN052024063904	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	20-05-2024	25500	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72545	VN052024063905	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	20-05-2024	25500	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72546	VN052024063906	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	SUPPLY AND SANITATION	NT	V	22	20-05-2024	7550	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72547	VN052024063911	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	27	24-05-2024	3000	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72548	VN052024063907	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	22-05-2024	51668	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72549	VN052024063908	2.426E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	24	22-05-2024	72800	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72550	VN052024063909	2.426E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	25	23-05-2024	54600	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72551	VN052024063910	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	26	23-05-2024	11108	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72552	VN052024063912	2.426E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	28	24-05-2024	25500	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72553	VN052024063914	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	30	27-05-2024	2977	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72554	VN052024063913	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	29	27-05-2024	7000	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72555	VN052024063919	2.426E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	35	30-05-2024	43455	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72556	VN052024063917	2.426E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	33	30-05-2024	9100	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72557	VN052024063915	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	29-05-2024	25300	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72558	VN052024063920	2.426E+14	01-05-2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	36	30-05-2024	390181	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72559	VN052024063918	2.426E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	34	30-05-2024	20000	EXECUTIVE ENGINEER	AND SANITATION DIVISION BARNALA	ENGINEER, PUBLIC HEALTH	, PATIALA
72560	VN052024043312	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	02-05-2024	359496	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72561	VN052024043313	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	02-05-2024	154200	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72562	VN052024043314	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	02-05-2024	519452	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72563	VN052024043315	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	02-05-2024	93360	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72564	VN052024043316	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	02-05-2024	106200	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72565	VN052024043317	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	02-05-2024	157292	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72566	VN052024043318	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	02-05-2024	798496	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72567	VN052024043319	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	02-05-2024	95200	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72568	VN052024043320	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	02-05-2024	484060	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72569	VN052024043321	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	02-05-2024	69728	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72570	VN052024043322	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	02-05-2024	24335	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72571	VN052024043323	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	02-05-2024	72000	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72572	VN052024043324	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	02-05-2024	429340	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72573	VN052024043325	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	02-05-2024	449896	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72574	VN052024043326	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	02-05-2024	19900	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72575	VN052024043327	2.426E+14	01-05-2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	16	09-05-2024	5823	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72576	VN052024043328	2.426E+14	01-05-2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	17	09-05-2024	21904	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72577	VN052024060349	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	22-05-2024	20424	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72578	VN052024060350	2.426E+14	01-05-2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	19	22-05-2024	7735	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72579	VN052024060351	2.426E+14	01-05-2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	20	22-05-2024	39154	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB

72580	VN052024060352	2.426E+14	01-05-2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	21	22-05-2024	22735	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72581	VN052024060831	2.426E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	30-05-2024	486242	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72582	VN052024063199	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	30-05-2024	15793	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72583	VN052024063200	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	30-05-2024	6732	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72584	VN052024063202	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	30-05-2024	9200	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72585	VN052024063203	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	30-05-2024	15112	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72586	VN052024063204	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	30-05-2024	11055	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72587	VN052024063205	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	30-05-2024	11075	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72588	VN052024063206	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	30-05-2024	28898	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72589	VN052024063207	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	30-05-2024	16040	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72590	VN052024063209	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	30-05-2024	38753	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72591	VN052024063210	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	30-05-2024	5475	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72592	VN052024063211	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	30-05-2024	6550	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72593	VN052024063212	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	30-05-2024	6550	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72594	VN052024063213	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	30-05-2024	6727	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72595	VN052024063215	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	30-05-2024	15714	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72596	VN052024063208	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	30-05-2024	27200	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72597	VN052024063201	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	30-05-2024	9514	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72598	VN052024063216	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	30-05-2024	13927	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72599	VN052024063217	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	30-05-2024	5700	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72600	VN052024060353	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	22	29-05-2024	8940	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72601	VN052024063214	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	30-05-2024	32925	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
72602	VN052024060832	2.426E+14	01-05-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	30-05-2024	335795	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72603	VN052024060354	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	23	30-05-2024	154700	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	ENGINEER, PUBLIC WORKS	PUNJAB
72604	VN052024044215	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	02-05-2024	75565	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
72605	VN052024044216	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	02-05-2024	173184	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
72606	VN052024044217	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	02-05-2024	244004	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

72607	VN052024044218	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	02-05-2024	246320	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
72608	VN052024073250	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	17-05-2024	89825	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
72609	VN052024073251	2.426E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	17-05-2024	59894	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
72610	VN052024073259	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	22-05-2024	5480	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
72611	VN052024073252	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	17-05-2024	825	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
72612	VN052024073253	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	17-05-2024	20920	SUPERINTENDENT GRADE II	DISPUTE REDRESAL FORUM BARNALA	FOOD & SUPPLIES	CHANDIGARH
72613	VN052024073254	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	17-05-2024	187	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
72614	VN052024073255	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	17-05-2024	16220	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
72615	VN052024073256	2.426E+14	01-05-2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	24	17-05-2024	36400	SUPERINTENDENT GRADE II	DISPUTE REDRESAL	FOOD & SUPPLIES	CHANDIGARH
72616	VN052024073257	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	17-05-2024	3190	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
72617	VN052024073260	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	27-05-2024	995	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
72618	VN052024044128	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	2000	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDIGARH
72619	VN052024044129	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	900	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDIGARH
72620	VN052024044130	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	288	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDIGARH
72621	VN052024044131	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	07-05-2024	200	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDIGARH
72622	VN052024044132	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	13	07-05-2024	500	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDIGARH
72623	VN052024044133	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	14	07-05-2024	500	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDIGARH
72624	VN052024044134	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	15	07-05-2024	232	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDIGARH
72625	VN052024047200	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	10-05-2024	1.1E+08	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDIGARH
72626	VN052024047201	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	10-05-2024	6238331	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDIGARH
72627	VN052024047202	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	10-05-2024	9747551	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDIGARH
72628	VN052024047203	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	10-05-2024	2.6E+07	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDIGARH
72629	VN052024047204	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	62	10-05-2024	1402750	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
72630	VN052024047205	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	10-05-2024	177630	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDIGARH
72631	VN052024044551	2.426E+11	01-05-2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	101	10-05-2024	22000	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
72632	VN052024067376	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	20	14-05-2024	150	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDIGARH
72633	VN052024067377	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	21	14-05-2024	100	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDIGARH
72634	VN052024067378	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	22	14-05-2024	1000	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDIGARH
72635	VN052024067379	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	23	21-05-2024	4	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDIGARH

72636	VN052024067380	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	24	21-05-2024	200	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDI
72637	VN052024067381	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	25	21-05-2024	1564	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDI
72638	VN052024067382	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	26	21-05-2024	2000	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDI
72639	VN052024067383	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	27	21-05-2024	269	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDI
72640	VN052024067384	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	28	28-05-2024	492	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDI
72641	VN052024067385	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	29	28-05-2024	96	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDI
72642	VN052024067386	2.426E+11	01-05-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	30	28-05-2024	164	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	, CHANDI
72643	VN052024068576	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	14-05-2024	2E+07	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72644	VN052024068577	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	14-05-2024	140126	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72645	VN052024068578	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	14-05-2024	8046910	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72646	VN052024068579	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	90	14-05-2024	138839	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
72647	VN052024063190	2.426E+11	01-05-2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	127	14-05-2024	88800	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72648	VN052024068580	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	14-05-2024	1217660	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72649	VN052024068581	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	14-05-2024	1294325	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72650	VN052024068582	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	14-05-2024	1541046	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72651	VN052024068583	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	14-05-2024	568868	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72652	VN052024068584	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	95	14-05-2024	271512	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
72653	VN052024068585	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	15-05-2024	4826309	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72654	VN052024068586	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	15-05-2024	1852102	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72655	VN052024068587	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	98	15-05-2024	35530	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
72656	VN052024063191	2.426E+11	01-05-2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	128	15-05-2024	11000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72657	VN052024068589	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	30-05-2024	2E+07	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72658	VN052024068590	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	30-05-2024	3276420	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72659	VN052024068591	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	30-05-2024	7796370	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72660	VN052024068592	2.426E+11	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	103	30-05-2024	138839	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	, CHANDIGARH
72661	VN052024063220	2.426E+11	01-05-2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	157	30-05-2024	44000	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72662	VN052024060604	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	357065	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72663	VN052024060605	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	108000	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72664	VN052024060606	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	83624	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72665	VN052024060607	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	57162	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72666	VN052024042075	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	125666	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72667	VN052024060608	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	41812	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72668	VN052024060609	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	441146	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72669	VN052024060610	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	101218	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72670	VN052024060611	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	147308	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72671	VN052024060612	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	211574	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB

72672	VN052024060613	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	483284	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72673	VN052024060614	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	880834	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72674	VN052024060615	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	121904	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72675	VN052024060616	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	377348	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72676	VN052024060617	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	47200	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72677	VN052024060618	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	107204	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72678	VN052024060619	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	508020	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72679	VN052024060620	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	291080	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72680	VN052024060621	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	212948	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72681	VN052024060622	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	130948	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72682	VN052024060623	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	88064	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72683	VN052024042076	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	65100	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72684	VN052024042077	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	70966	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72685	VN052024060624	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	134802	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72686	VN052024060625	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	216452	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72687	VN052024060626	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	233614	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72688	VN052024060627	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	263504	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72689	VN052024060628	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	309720	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72690	VN052024042078	2.426E+14	01-05-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	FAMILY WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	874502	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72691	VN052024060714	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	06-05-2024	620758	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72692	VN052024060716	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	07-05-2024	50900	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72693	VN052024060717	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	07-05-2024	22000	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72694	VN052024060718	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	07-05-2024	29200	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72695	VN052024060719	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	07-05-2024	119384	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72696	VN052024060720	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	07-05-2024	130210	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72697	VN052024060749	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	146	24-05-2024	12787	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72698	VN052024060750	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	24-05-2024	59632	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72699	VN052024060751	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	24-05-2024	63674	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72700	VN052024060784	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	181	28-05-2024	1200000	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72701	VN052024060785	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	182	28-05-2024	200000	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72702	VN052024060786	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	183	28-05-2024	70000	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72703	VN052024060752	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	149	24-05-2024	2522	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72704	VN052024060787	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	184	28-05-2024	120000	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72705	VN052024060771	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	27-05-2024	15800	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72706	VN052024060772	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	27-05-2024	82180	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72707	VN052024060773	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	27-05-2024	8256	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72708	VN052024060774	2.426E+14	01-05-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	27-05-2024	9100	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72709	VN052024060775	2.426E+14	01-05-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	27-05-2024	15828	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
72710	VN052024060798	2.426E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	195	31-05-2024	306222	MEDICAL OFFICER	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB

72711	VN052024043067	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	100670	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72712	VN052024043068	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	273736	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72713	VN052024043069	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	02-05-2024	76522	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72714	VN052024043070	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	02-05-2024	323372	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72715	VN052024043071	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	02-05-2024	19900	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72716	VN052024043072	2.426E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	02-05-2024	74864	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72717	VN052024044471	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	1	02-05-2024	144000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72718	VN052024043103	2.426E+14	01-05-2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	37	03-05-2024	19755	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72719	VN052024043104	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	38	03-05-2024	32264	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72720	VN052024063192	2.426E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	30-05-2024	144000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
72721	VN052024043073	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	7	02-05-2024	18000	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72722	VN052024043074	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	8	02-05-2024	124320	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72723	VN052024043075	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	9	02-05-2024	494684	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72724	VN052024044224	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	1	02-05-2024	320294	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72725	VN052024044225	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	2	02-05-2024	335944	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72726	VN052024043076	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	10	02-05-2024	330864	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72727	VN052024043077	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	02-05-2024	118500	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72728	VN052024047169	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	73760	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDIGARH
72729	VN052024047170	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	49708	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDIGARH
72730	VN052024047165	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	82868	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDIGARH
72731	VN052024047166	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	65756	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDIGARH
72732	VN052024047167	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	73760	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDIGARH
72733	VN052024047168	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	69620	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDIGARH
72734	VN052024077485	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	74	17-05-2024	27458	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72735	VN052024074179	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	11	17-05-2024	112471	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72736	VN052024077488	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND DISASTER	NT	V	77	20-05-2024	110000	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72737	VN052024063165	2.426E+14	01-05-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	17-05-2024	405166	DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72738	VN052024077489	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	78	20-05-2024	294000	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72739	VN052024074180	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	12	17-05-2024	109814	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72740	VN052024077487	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND DISASTER	NT	V	76	17-05-2024	78620	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72741	VN052024077486	2.426E+14	01-05-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER	NT	V	75	17-05-2024	122720	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72742	VN052024077490	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	79	20-05-2024	354000	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72743	VN052024077492	2.426E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER	NT	V	81	22-05-2024	21500	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
72744	VN052024047243	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	82500	ASSISTANT REGISTRAR,TA	SOCIETIES, TAPA TAPA, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB

72745	VN052024047244	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	260040	ASSISTANT REGISTRAR,TA	SOCIETIES, TAPA TAPA, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
72746	VN052024047245	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	60408	ASSISTANT REGISTRAR,TA	SOCIETIES, TAPA TAPA, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
72747	VN052024047246	2.426E+14	01-05-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	39800	ASSISTANT REGISTRAR,TA	SOCIETIES, TAPA TAPA, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
72748	VN052024075758	2.426E+14	01-05-2024	N	DC05	C	Medical Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	21	22-05-2024	16774	ASSISTANT REGISTRAR,TA	SOCIETIES, TAPA TAPA, BARNALA	CO-OPERATIVE SOCIETIES	PUNJAB
72749	VN052024049285	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	03-05-2024	19900	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72750	VN052024049286	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	03-05-2024	62600	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72751	VN052024049287	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	03-05-2024	300820	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72752	VN052024049288	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	03-05-2024	1140342	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72753	VN052024049289	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	322	03-05-2024	5419	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72754	VN052024049279	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	03-05-2024	19550	23088-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72755	VN052024049280	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	03-05-2024	29986	23088-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72756	VN052024049281	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	03-05-2024	60900	23088-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72757	VN052024049282	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	03-05-2024	125454	23088-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72758	VN052024049283	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	03-05-2024	204480	23088-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72759	VN052024049328	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	06-05-2024	391852	23088-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72760	VN052024049284	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	03-05-2024	493136	23088-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72761	VN052024058507	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	457	31-05-2024	10100	23088-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72762	VN052024048995	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	02-05-2024	77228	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72763	VN052024048996	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	02-05-2024	123984	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72764	VN052024048997	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	02-05-2024	647024	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72765	VN052024049290	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	03-05-2024	636968	23089-HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72766	VN052024049291	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	03-05-2024	73040	23089-HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72767	VN052024049292	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	03-05-2024	53284	23089-HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72768	VN052024049293	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	03-05-2024	198840	23089-HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72769	VN052024049294	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	03-05-2024	866878	23089-HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72770	VN052024049295	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	03-05-2024	636968	23089-HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72771	VN052024049296	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	329	03-05-2024	10838	23089-HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

72772	VN052024049297	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	03-05-2024	204680	23089-HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72773	VN052024049298	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	03-05-2024	73040	23089-HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72774	VN052024049271	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	03-05-2024	53284	23089-HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72775	VN052024049299	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	03-05-2024	871258	23089-HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72776	VN052024058459	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	20-05-2024	78831	23089-HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72777	VN052024058460	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	20-05-2024	91548	23089-HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72778	VN052024058489	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	28-05-2024	40476	23078-HEADMASTER	HIGH SCHOOL, BHATHALAN BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72779	VN052024048970	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	02-05-2024	708474	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72780	VN052024048971	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	02-05-2024	1290774	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72781	VN052024048972	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	02-05-2024	106368	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72782	VN052024058463	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	413	22-05-2024	2510	23069-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALEKE BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72783	VN052024058491	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	441	29-05-2024	4760	23085-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOTNA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72784	VN052024058505	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	455	30-05-2024	12000	23067-HEADMASTER	HIGH SCHOOL, BHIM JASSA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72785	VN052024048985	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	02-05-2024	106200	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72786	VN052024048994	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	02-05-2024	756074	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72787	VN052024049006	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	02-05-2024	146906	23092-HEADMASTER	HIGH SCHOOL (GIRLS), TAPPA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72788	VN052024049007	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	02-05-2024	364828	23092-HEADMASTER	HIGH SCHOOL (GIRLS), TAPPA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72789	VN052024049008	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	02-05-2024	1502048	23092-HEADMASTER	HIGH SCHOOL (GIRLS), TAPPA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72790	VN052024049009	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	43	02-05-2024	3733	23092-HEADMASTER	HIGH SCHOOL (GIRLS), TAPPA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72791	VN052024049010	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	02-05-2024	103508	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72792	VN052024049011	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	02-05-2024	231198	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72793	VN052024049012	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	02-05-2024	328368	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72794	VN052024049013	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	47	02-05-2024	5419	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72795	VN052024048991	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	02-05-2024	116256	23206-HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72796	VN052024048992	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	02-05-2024	141600	23206-HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72797	VN052024048993	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	02-05-2024	540626	23206-HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB

72798	VN052024049353	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	08-05-2024	7080	23206-HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72799	VN052024058457	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	16-05-2024	4541	23206-HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72800	VN052024048979	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	02-05-2024	84382	23207-HEADMASTER	SCHOOL, UGGOKE, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72801	VN052024048980	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	02-05-2024	778726	23207-HEADMASTER	SCHOOL, UGGOKE, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72802	VN052024048981	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	15	02-05-2024	5419	23207-HEADMASTER	SCHOOL, UGGOKE, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72803	VN052024048982	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	02-05-2024	378194	23200-HEADMASTER	SCHOOL, BHAINI, BARNALA BHAINI FATA, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72804	VN052024048983	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	02-05-2024	84382	23200-HEADMASTER	SCHOOL, BHAINI, BARNALA BHAINI FATA, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72805	VN052024048984	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	02-05-2024	53184	23200-HEADMASTER	SCHOOL, BHAINI, BARNALA BHAINI FATA, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72806	VN052024058501	2.426E+14	01-05-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	451	30-05-2024	12000	23200-HEADMASTER	SCHOOL, BHAINI, BARNALA BHAINI FATA, BARNALA	PUBLIC INSTRUCTION, SCHOOL	PUNJAB
72807	VN052024047163	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	37214	23185-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAPA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
72808	VN052024047164	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	44818	23185-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAPA	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
72809	VN052024048973	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	02-05-2024	45780	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72810	VN052024048974	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	02-05-2024	76728	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72811	VN052024048975	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	02-05-2024	196942	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72812	VN052024048976	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	02-05-2024	238060	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72813	VN052024048977	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	02-05-2024	244224	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72814	VN052024048978	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	02-05-2024	1060254	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72815	VN052024058490	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	440	29-05-2024	14120	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72816	VN052024048986	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	02-05-2024	261620	23079-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72817	VN052024048987	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	02-05-2024	156132	23079-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72818	VN052024048988	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	02-05-2024	232712	23079-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72819	VN052024048989	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	02-05-2024	702042	23079-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72820	VN052024048990	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	02-05-2024	116822	23079-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72821	VN052024068569	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	27-05-2024	434700	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72822	VN052024058506	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	456	31-05-2024	1980	23079-PRINCIPAL	SENIOR SECONDARY SCHOOL,	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72823	VN052024047185	2.426E+14	01-05-2024	N	PN13	O	Pension Voucher	2300-BARNALA	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	02-05-2024	821891	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	, CHANDI
72824	VN052024048998	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	02-05-2024	273592	23090-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

72825	VN052024048999	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	02-05-2024	177132	23090-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72826	VN052024049000	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	02-05-2024	206670	23090-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72827	VN052024049001	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	02-05-2024	1083504	23090-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72828	VN052024049002	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	02-05-2024	372336	23090-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72829	VN052024049003	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	02-05-2024	147978	23090-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72830	VN052024049004	2.426E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	02-05-2024	35400	23090-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72831	VN052024049005	2.426E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	39	02-05-2024	3733	23090-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHO	PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72832	VN052024020504	2.428E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	02-05-2024	1750000	03156-CONTROLLER	FOOD CIVIL SUPPLIES AND CONSUMER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
72833	VN052024020525	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	03-05-2024	1386000	DEPUTY CONTROLLER (FINANCE &	STATE FOOD COMMISSION, MGSIPA SECTOR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
72834	VN052024020528	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SUPPLIES AND CONSUMER AFFAIRS	NT	V	35	09-05-2024	765599	DEPUTY CONTROLLER (FINANCE &	STATE FOOD COMMISSION, MGSIPA SECTOR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
72835	VN052024056186	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SUPPLIES AND CONSUMER AFFAIRS	NT	V	48	13-05-2024	1386000	DEPUTY CONTROLLER (FINANCE &	STATE FOOD COMMISSION, MGSIPA SECTOR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
72836	VN052024056198	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SUPPLIES AND CONSUMER AFFAIRS	NT	V	60	20-05-2024	519994	DEPUTY CONTROLLER (FINANCE &	STATE FOOD COMMISSION, MGSIPA SECTOR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
72837	VN052024018112	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	07-05-2024	367990	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72838	VN052024018099	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	35450	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72839	VN052024018100	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	36536	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72840	VN052024018101	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF ORGANISATIONAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	80818	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72841	VN052024018102	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	103688	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72842	VN052024018103	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	104710	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72843	VN052024018104	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	132962	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72844	VN052024018105	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	225196	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72845	VN052024018106	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	246126	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72846	VN052024018107	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	258688	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72847	VN052024018108	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	367990	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72848	VN052024018109	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	737360	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72849	VN052024018110	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	858825	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72850	VN052024018111	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	1133692	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72851	VN052024045615	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	02-05-2024	12568	DISTRICT TREASURY	CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
72852	VN052024054934	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	15	13-05-2024	1052	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72853	VN052024054935	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	16	13-05-2024	1123	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72854	VN052024054936	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	17	13-05-2024	1123	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72855	VN052024054937	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	18	13-05-2024	945	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72856	VN052024054938	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	19	15-05-2024	7000	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72857	VN052024054939	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	20	15-05-2024	7000	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB

72858	VN052024054940	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	21	15-05-2024	7000	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72859	VN052024054941	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	22	15-05-2024	7000	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72860	VN052024054942	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	23	15-05-2024	7000	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72861	VN052024054943	2.428E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	24	29-05-2024	18200	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72862	VN052024031463	2.428E+14	01-05-2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	MUSICAL/CULTURAL FESTIVALS, MELAS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	1	02-05-2024	4000000	ASSISTANT CONTROLER (F & A)	AFFAIRS, ARCHOLOGY & MUSEAMS,	TOURISM, CULTURAL AFFAIRS,	PUNJAB
72863	VN052024031468	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	6	03-05-2024	105546	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72864	VN052024031469	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	7	03-05-2024	144152	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72865	VN052024031470	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	8	03-05-2024	219600	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72866	VN052024031464	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	2	02-05-2024	247124	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72867	VN052024031471	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	9	03-05-2024	259408	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72868	VN052024031472	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	10	03-05-2024	288956	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72869	VN052024031473	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	11	03-05-2024	453030	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72870	VN052024031474	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	12	03-05-2024	546838	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72871	VN052024031475	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	13	03-05-2024	1884150	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72872	VN052024031465	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	CULTURAL AFFAIRS	NT	V	3	02-05-2024	526517	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72873	VN052024031466	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	02-WAGES	CULTURAL AFFAIRS	NT	V	4	02-05-2024	82500	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72874	VN052024055328	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	CULTURAL AFFAIRS	NT	V	22	16-05-2024	3010895	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72875	VN052024055329	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	CULTURAL AFFAIRS	NT	V	23	16-05-2024	552530	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72876	VN052024055331	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CULTURAL AFFAIRS	NT	V	25	16-05-2024	26937	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72877	VN052024055332	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CULTURAL AFFAIRS	NT	V	26	16-05-2024	13668	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72878	VN052024055330	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	02-WAGES	CULTURAL AFFAIRS	NT	V	24	16-05-2024	6750	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72879	VN052024055340	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CULTURAL AFFAIRS	NT	V	34	22-05-2024	52000	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72880	VN052024055341	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CULTURAL AFFAIRS	NT	V	35	22-05-2024	65409	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72881	VN052024055333	2.428E+14	01-05-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CULTURAL AFFAIRS	NT	V	27	16-05-2024	7200	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72882	VN052024055334	2.428E+14	01-05-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CULTURAL AFFAIRS	NT	V	28	16-05-2024	1675	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72883	VN052024055335	2.428E+14	01-05-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CULTURAL AFFAIRS	NT	V	29	16-05-2024	10680	ASSISTANT CONTROLER	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL	PUNJAB
72884	VN052024055336	2.428E+14	01-05-2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	MUSICAL/CULTURAL FESTIVALS, MELAS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	30	20-05-2024	1843582	ASSISTANT CONTROLER (F & A)	AFFAIRS, ARCHOLOGY & MUSEAMS,	TOURISM, CULTURAL AFFAIRS,	PUNJAB
72885	VN052024055337	2.428E+14	01-05-2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	MUSICAL/CULTURAL FESTIVALS, MELAS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	31	20-05-2024	20000	ASSISTANT CONTROLER (F & A)	AFFAIRS, ARCHOLOGY & MUSEAMS,	TOURISM, CULTURAL AFFAIRS,	PUNJAB
72886	VN052024074342	2.428E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON EDUCATION, SPORTS, ART AND	04-ART AND CULTURE	106-MUSEUMS	OF MEMORIALS OF GHALLUGHARAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	28-TOURISM AND CULTURAL AFFAIRS	NT	V	1	17-05-2024	7133203	03040-ASSTT. CONTROLLER(F&A),	AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
72887	VN052024017743	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	CULTURAL AFFAIRS	NT	V	1	02-05-2024	1210157	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72888	VN052024017744	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	2	03-05-2024	66340	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72889	VN052024017745	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	3	03-05-2024	92052	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72890	VN052024017746	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	4	03-05-2024	92052	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72891	VN052024017747	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	5	03-05-2024	136508	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72892	VN052024017748	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	6	03-05-2024	169298	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72893	VN052024017749	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	7	03-05-2024	261100	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72894	VN052024017750	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	8	03-05-2024	279218	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB

72895	VN052024067452	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CULTURAL AFFAIRS	NT	V	13	20-05-2024	5081	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72896	VN052024067453	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CULTURAL AFFAIRS	NT	V	14	22-05-2024	14190	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72897	VN052024067451	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CULTURAL AFFAIRS	NT	V	12	16-05-2024	3731	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72898	VN052024067448	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CULTURAL AFFAIRS	NT	V	9	16-05-2024	7803	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72899	VN052024067449	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CULTURAL AFFAIRS	NT	V	10	16-05-2024	5245	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72900	VN052024067450	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CULTURAL AFFAIRS	NT	V	11	16-05-2024	5180	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72901	VN052024067460	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CULTURAL AFFAIRS	NT	V	21	31-05-2024	7500	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72902	VN052024067454	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CULTURAL AFFAIRS	NT	V	15	23-05-2024	4506	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72903	VN052024067455	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CULTURAL AFFAIRS	NT	V	16	23-05-2024	2760	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72904	VN052024067458	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	19	23-05-2024	15492	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72905	VN052024067459	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	20	23-05-2024	29663	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72906	VN052024067456	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	CULTURAL AFFAIRS	NT	V	17	23-05-2024	608001	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72907	VN052024067457	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	CULTURAL AFFAIRS	NT	V	18	23-05-2024	79202	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72908	VN052024067461	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CULTURAL AFFAIRS	NT	V	22	31-05-2024	10450	DIRECTOR OF TOURISM,	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
72909	VN052024044437	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	03-05-2024	69730	ASSISTANT DIRECTOR	(HO) CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72910	VN052024044421	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	03-05-2024	77692	ASSISTANT DIRECTOR	(HO) CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72911	VN052024044438	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	03-05-2024	102054	ASSISTANT DIRECTOR	(HO) CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72912	VN052024044422	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	03-05-2024	215626	ASSISTANT DIRECTOR	(HO) CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72913	VN052024044423	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	03-05-2024	216148	ASSISTANT DIRECTOR	(HO) CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72914	VN052024044424	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	03-05-2024	235719	ASSISTANT DIRECTOR	(HO) CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72915	VN052024056310	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	219	22-05-2024	619	ASSISTANT DIRECTOR	(HO) CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
72916	VN052024045705	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	08-05-2024	1010160	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
72917	VN052024051200	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	690	21-05-2024	6001	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
72918	VN052024017442	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	03-05-2024	316950	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72919	VN052024017443	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	03-05-2024	143688	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72920	VN052024017444	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	03-05-2024	54746	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72921	VN052024045655	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	02-05-2024	72519	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
72922	VN052024045656	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	02-05-2024	57201	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
72923	VN052024045657	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	02-05-2024	49231	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
72924	VN052024045658	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	02-05-2024	42042	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
72925	VN052024045641	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	02-05-2024	30850	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
72926	VN052024045642	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	02-05-2024	12771	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
72927	VN052024017445	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	03-05-2024	611506	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72928	VN052024017446	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	03-05-2024	191531	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72929	VN052024017447	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	03-05-2024	148382	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72930	VN052024017448	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	03-05-2024	121058	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72931	VN052024017449	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	03-05-2024	1142010	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72932	VN052024017450	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	03-05-2024	1007901	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72933	VN052024017451	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	03-05-2024	217416	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB

72934	VN052024017452	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	03-05-2024	75996	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72935	VN052024017453	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	03-05-2024	1303759	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72936	VN052024017454	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	03-05-2024	215055	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72937	VN052024017455	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	03-05-2024	57562	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72938	VN052024017456	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	03-05-2024	477308	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72939	VN052024017457	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	03-05-2024	203614	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72940	VN052024017458	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	03-05-2024	21600	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72941	VN052024017459	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	18	09-05-2024	7014	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72942	VN052024056676	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	19	13-05-2024	99036	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72943	VN052024056677	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	20	13-05-2024	10588	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72944	VN052024056678	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	36-JAILS	NT	V	21	13-05-2024	9750	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72945	VN052024056682	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	25	16-05-2024	7408	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72946	VN052024056681	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	24	16-05-2024	6872	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72947	VN052024056679	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	36-JAILS	NT	V	22	13-05-2024	6870	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72948	VN052024056680	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	36-JAILS	NT	V	23	15-05-2024	52445	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72949	VN052024056683	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	26	21-05-2024	93458	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72950	VN052024056684	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	27	21-05-2024	29806	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72951	VN052024056685	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	28	21-05-2024	37476	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72952	VN052024056686	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	29	21-05-2024	17700	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72953	VN052024056687	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	36-JAILS	NT	V	30	21-05-2024	56150	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72954	VN052024056688	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	36-JAILS	NT	V	31	23-05-2024	6800	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72955	VN052024056689	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	36-JAILS	NT	V	32	23-05-2024	6000	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72956	VN052024051346	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	835	23-05-2024	176750	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
72957	VN052024056690	2.428E+14	01-05-2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	36-JAILS	NT	V	33	23-05-2024	6184	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72958	VN052024051347	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	11-HEALTH AND FAMILY WELFARE	NT	V	836	23-05-2024	16599	03061-DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
72959	VN052024056691	2.428E+14	01-05-2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	36-JAILS	NT	V	34	23-05-2024	237	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72960	VN052024056692	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	35	23-05-2024	2922	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72961	VN052024056693	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	36	23-05-2024	1100	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72962	VN052024056694	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	37	23-05-2024	3735	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72963	VN052024056695	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	38	23-05-2024	99302	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72964	VN052024056696	2.428E+14	01-05-2024	N	DC04	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	39	23-05-2024	109200	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72965	VN052024056697	2.428E+14	01-05-2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	36-JAILS	NT	V	40	23-05-2024	24048	DEPUTY CONTROLLER	(PRISONS) PUNJAB	GENERAL OF PRISONS	PUNJAB
72966	VN052024054022	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	TO PUNJAB STATE SPORTS	BUDGET HEAD	PUNJAB STATE	IN-AID (SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	18	21-05-2024	4.3E+07	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
72967	VN052024054023	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	19	23-05-2024	49260	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
72968	VN052024054024	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	20	23-05-2024	64164	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
72969	VN052024054025	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	21	23-05-2024	103560	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
72970	VN052024054026	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	22	23-05-2024	167644	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
72971	VN052024054027	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	23	23-05-2024	239852	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
72972	VN052024054028	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	24	23-05-2024	256278	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
72973	VN052024054029	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	25	23-05-2024	307156	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
72974	VN052024054030	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	26	23-05-2024	343180	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
72975	VN052024054031	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	01-SALARIES	YOUTH SERVICES	NT	V	27	23-05-2024	561742	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB
72976	VN052024054036	2.428E+14	01-05-2024	N	DC05	F	Contingent Bill	CHANDIGARH	YOUTH SERVICES	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	TELEPHONE	YOUTH SERVICES	NT	V	32	31-05-2024	3522	DIRECTOR	CHANDIGARH	SPORTS	PUNJAB

72977	VN052024031476	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	14	03-05-2024	95500	DIRECTOR, ARCHIVES	CHANDIGARH	TOURISM, CULTURAL	CHANDI
72978	VN052024031467	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	5	03-05-2024	146496	DIRECTOR, ARCHIVES	CHANDIGARH	TOURISM, CULTURAL	CHANDI
72979	VN052024031477	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	15	03-05-2024	151470	DIRECTOR, ARCHIVES	CHANDIGARH	TOURISM, CULTURAL	CHANDI
72980	VN052024031478	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	16	03-05-2024	179068	DIRECTOR, ARCHIVES	CHANDIGARH	TOURISM, CULTURAL	CHANDI
72981	VN052024031479	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	17	03-05-2024	280741	DIRECTOR, ARCHIVES	CHANDIGARH	TOURISM, CULTURAL	CHANDI
72982	VN052024031480	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CULTURAL AFFAIRS	NT	V	18	03-05-2024	291389	DIRECTOR, ARCHIVES	CHANDIGARH	TOURISM, CULTURAL	CHANDI
72983	VN052024055327	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CULTURAL AFFAIRS	NT	V	21	13-05-2024	43970	DIRECTOR, ARCHIVES	CHANDIGARH	TOURISM, CULTURAL	CHANDI
72984	VN052024031481	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	02-WAGES	CULTURAL AFFAIRS	NT	V	19	08-05-2024	7600	DIRECTOR, ARCHIVES	CHANDIGARH	TOURISM, CULTURAL	CHANDI
72985	VN052024031482	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CULTURAL AFFAIRS	NT	V	20	09-05-2024	88500	DIRECTOR, ARCHIVES	CHANDIGARH	TOURISM, CULTURAL	CHANDI
72986	VN052024055338	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CULTURAL AFFAIRS	NT	V	32	20-05-2024	7207	DIRECTOR, ARCHIVES	CHANDIGARH	TOURISM, CULTURAL	CHANDI
72987	VN052024055342	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CULTURAL AFFAIRS	NT	V	36	22-05-2024	67531	DIRECTOR, ARCHIVES	CHANDIGARH	TOURISM, CULTURAL	CHANDI
72988	VN052024055339	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	CULTURAL AFFAIRS	NT	V	33	20-05-2024	79390	DIRECTOR, ARCHIVES	CHANDIGARH	TOURISM, CULTURAL	CHANDI
72989	VN052024055343	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CULTURAL AFFAIRS	NT	V	37	22-05-2024	32480	DIRECTOR, ARCHIVES	CHANDIGARH	TOURISM, CULTURAL	CHANDI
72990	VN052024055345	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	CULTURAL AFFAIRS	NT	V	39	28-05-2024	310007	DIRECTOR, ARCHIVES	CHANDIGARH	TOURISM, CULTURAL	CHANDI
72991	VN052024055344	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	CULTURAL AFFAIRS	NT	V	38	28-05-2024	87754	DIRECTOR, ARCHIVES	CHANDIGARH	TOURISM, CULTURAL	CHANDI
72992	VN052024055346	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	CULTURAL AFFAIRS	NT	V	40	28-05-2024	310007	DIRECTOR, ARCHIVES	CHANDIGARH	TOURISM, CULTURAL	CHANDI
72993	VN052024016338	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	02-05-2024	135962	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
72994	VN052024016339	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	02-05-2024	1161780	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
72995	VN052024016340	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	02-05-2024	1157444	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
72996	VN052024016341	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	02-05-2024	2204960	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
72997	VN052024016342	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	02-05-2024	605792	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
72998	VN052024016343	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	02-05-2024	1126501	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
72999	VN052024016344	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	02-05-2024	2842426	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73000	VN052024016345	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	02-05-2024	684488	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73001	VN052024016346	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	02-05-2024	305928	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73002	VN052024016347	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	10	02-05-2024	70702	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73003	VN052024016348	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	11	02-05-2024	2E+07	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73004	VN052024016349	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	14-INFORMATION AND PUBLIC RELATIONS	NT	V	12	07-05-2024	271265	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73005	VN052024016350	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	13	07-05-2024	6462204	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73006	VN052024016351	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	14	07-05-2024	86276	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73007	VN052024016352	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	15	07-05-2024	241678	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

73008	VN052024056126	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	14-INFORMATION AND PUBLIC RELATIONS	NT	V	20	15-05-2024	18425	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73009	VN052024056127	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	14-INFORMATION AND PUBLIC RELATIONS	NT	V	21	15-05-2024	5600	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73010	VN052024056128	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	14-INFORMATION AND PUBLIC RELATIONS	NT	V	22	15-05-2024	16626	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73011	VN052024016354	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	17	09-05-2024	4109450	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73012	VN052024016353	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	16	08-05-2024	597426	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73013	VN052024056129	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	14-INFORMATION AND PUBLIC RELATIONS	NT	V	23	15-05-2024	2500000	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73014	VN052024056125	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	19	15-05-2024	8150999	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73015	VN052024056130	2.428E+14	01-05-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	24	15-05-2024	53184	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73016	VN052024056131	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	25	15-05-2024	39070	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73017	VN052024056132	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	14-INFORMATION AND PUBLIC RELATIONS	NT	V	26	15-05-2024	1822	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73018	VN052024056136	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	30	23-05-2024	25078	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73019	VN052024056124	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	18	14-05-2024	1810037	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73020	VN052024056133	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	27	22-05-2024	10197	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73021	VN052024056134	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	28	22-05-2024	1.2E+07	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73022	VN052024056135	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	29	22-05-2024	1.5E+07	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73023	VN052024056139	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	33	23-05-2024	2.4E+07	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73024	VN052024051348	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	837	23-05-2024	8757	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73025	VN052024051287	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	777	23-05-2024	4669	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73026	VN052024051296	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	786	23-05-2024	3929	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73027	VN052024051297	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	787	23-05-2024	13650	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73028	VN052024056137	2.428E+14	01-05-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	31	23-05-2024	1800	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73029	VN052024056138	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	32	23-05-2024	4.1E+07	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73030	VN052024056140	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	34	28-05-2024	4.5E+07	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73031	VN052024056141	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	35	28-05-2024	48358	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73032	VN052024056142	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	36	29-05-2024	2.4E+07	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73033	VN052024056143	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	37	30-05-2024	3392500	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

73034	VN052024056144	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	38	31-05-2024	1.2E+07	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
73035	VN052024049405	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	17	08-05-2024	590460	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73036	VN052024049404	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	16	08-05-2024	64164	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73037	VN052024075766	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	20	15-05-2024	31447	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73038	VN052024049389	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	1	02-05-2024	173752	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73039	VN052024049392	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	03-05-2024	21600	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73040	VN052024049393	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	03-05-2024	64164	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73041	VN052024049394	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	03-05-2024	80988	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73042	VN052024049395	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	03-05-2024	195404	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73043	VN052024049396	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	03-05-2024	201076	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73044	VN052024049397	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	03-05-2024	266967	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73045	VN052024049398	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	03-05-2024	280518	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73046	VN052024049399	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	03-05-2024	340410	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73047	VN052024049400	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	03-05-2024	454140	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73048	VN052024049401	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	03-05-2024	642980	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73049	VN052024049402	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	14	03-05-2024	744422	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73050	VN052024049390	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	03-05-2024	1943244	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73051	VN052024049391	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	03-05-2024	2525338	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73052	VN052024049403	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION AND INDUSTRIAL	NT	V	15	06-05-2024	257514	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73053	VN052024075768	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	21-05-2024	6250000	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73054	VN052024014505	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	09-05-2024	66577	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73055	VN052024014506	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	09-05-2024	12048	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73056	VN052024014508	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	09-05-2024	39004	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73057	VN052024014507	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	09-05-2024	26388	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73058	VN052024075765	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	13-05-2024	6250000	03110-DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73059	VN052024075767	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	21	16-05-2024	5782	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73060	VN052024075769	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	23	21-05-2024	152158	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73061	VN052024075770	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	24	21-05-2024	37494	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73062	VN052024075771	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	25	24-05-2024	28918	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73063	VN052024075772	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	26	24-05-2024	8240	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
73064	VN052024075773	2.428E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	27	24-05-2024	72800	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB

73065	VN052024045689	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	03-05-2024	674820	03280-CONTROLLER	STATIONERY, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73066	VN052024051758	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	23-05-2024	785240	03280-CONTROLLER	STATIONERY, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73067	VN052024043170	2.428E+14	01-05-2024	N	DC08	C	Medical Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	39-PRINTING AND STATIONERY	NT	V	19	07-05-2024	30160	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73068	VN052024043152	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	1	02-05-2024	84784	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73069	VN052024043153	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	2	02-05-2024	262064	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73070	VN052024043154	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	3	02-05-2024	533034	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73071	VN052024043155	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	4	02-05-2024	741370	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73072	VN052024043156	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	5	02-05-2024	561112	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73073	VN052024043157	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	6	02-05-2024	34602	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73074	VN052024043158	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	7	02-05-2024	35958	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73075	VN052024043167	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	16	02-05-2024	223410	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73076	VN052024043159	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	8	02-05-2024	1189888	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73077	VN052024043160	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	9	02-05-2024	83832	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73078	VN052024043161	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	10	02-05-2024	78192	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73079	VN052024043162	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	11	02-05-2024	243948	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73080	VN052024043163	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	12	02-05-2024	1213394	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73081	VN052024043164	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	13	02-05-2024	394896	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73082	VN052024043165	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	14	02-05-2024	578086	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73083	VN052024043166	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-TYPEWRITER WORKSHOP	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	15	02-05-2024	490560	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73084	VN052024014316	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	07-05-2024	17055	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73085	VN052024014317	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	07-05-2024	71116	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73086	VN052024014318	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	07-05-2024	2714	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73087	VN052024014319	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	07-05-2024	5000	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73088	VN052024051272	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	762	23-05-2024	145571	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73089	VN052024043169	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	18	03-05-2024	18000	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73090	VN052024014320	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	07-05-2024	84604	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB

73091	VN052024043171	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	20	07-05-2024	12190	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73092	VN052024014326	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	07-05-2024	19248	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73093	VN052024014327	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	07-05-2024	6251	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73094	VN052024074353	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	31	20-05-2024	39992	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73095	VN052024074354	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	32	20-05-2024	1816	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73096	VN052024074355	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	33	20-05-2024	6188	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73097	VN052024043168	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	17	03-05-2024	18000	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73098	VN052024074356	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	34	20-05-2024	2892	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73099	VN052024074357	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	35	20-05-2024	1179	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73100	VN052024074358	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	36	20-05-2024	2311	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73101	VN052024074359	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	37	20-05-2024	1466	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73102	VN052024074345	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	39-PRINTING AND STATIONERY	NT	V	23	13-05-2024	6975	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73103	VN052024074346	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	24	13-05-2024	13300	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73104	VN052024074349	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	27	15-05-2024	67884	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73105	VN052024074347	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	39-PRINTING AND STATIONERY	NT	V	25	13-05-2024	283136	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73106	VN052024074343	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	39-PRINTING AND STATIONERY	NT	V	21	13-05-2024	37900	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73107	VN052024074350	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	39-PRINTING AND STATIONERY	NT	V	28	16-05-2024	9000	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73108	VN052024074344	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	39-PRINTING AND STATIONERY	NT	V	22	13-05-2024	1336	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73109	VN052024074348	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	39-PRINTING AND STATIONERY	NT	V	26	13-05-2024	135794	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73110	VN052024074351	2.428E+14	01-05-2024	N	DC08	C	Medical Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	39-PRINTING AND STATIONERY	NT	V	29	20-05-2024	3600	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73111	VN052024074361	2.428E+14	01-05-2024	N	DC08	C	Medical Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	39-PRINTING AND STATIONERY	NT	V	39	23-05-2024	4128	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73112	VN052024074352	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	39-PRINTING AND STATIONERY	NT	V	30	20-05-2024	2340	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73113	VN052024074360	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	39-PRINTING AND STATIONERY	NT	V	38	21-05-2024	79389	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73114	VN052024074362	2.428E+14	01-05-2024	N	DC08	C	Medical Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	39-PRINTING AND STATIONERY	NT	V	40	23-05-2024	35747	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73115	VN052024051273	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	763	23-05-2024	5561	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73116	VN052024051274	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	764	23-05-2024	7354	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB

73117	VN052024051275	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	765	23-05-2024	11261	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73118	VN052024051276	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	766	23-05-2024	61415	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73119	VN052024051277	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	767	23-05-2024	72435	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73120	VN052024051278	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	768	23-05-2024	65945	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
73121	VN052024024537	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	1	02-05-2024	47052	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73122	VN052024024538	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	02-05-2024	75690	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73123	VN052024024539	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	02-05-2024	109332	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73124	VN052024024540	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	4	02-05-2024	116600	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73125	VN052024024541	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	02-05-2024	163272	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73126	VN052024024542	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	6	02-05-2024	303131	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73127	VN052024024543	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	7	02-05-2024	509129	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73128	VN052024024544	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	8	06-05-2024	1888	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73129	VN052024054019	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	40-SPORTS AND YOUTH SERVICES	NT	V	15	14-05-2024	166706	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73130	VN052024054014	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	10	13-05-2024	2600	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73131	VN052024054013	2.428E+14	01-05-2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	FESTIVAL AND AWARDS AND	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	40-SPORTS AND YOUTH SERVICES	NT	V	9	13-05-2024	4171875	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73132	VN052024054020	2.428E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	16	14-05-2024	27300	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73133	VN052024054015	2.428E+14	01-05-2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	FESTIVAL AND AWARDS AND	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	40-SPORTS AND YOUTH SERVICES	NT	V	11	14-05-2024	2737600	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73134	VN052024054016	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	12	14-05-2024	586	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73135	VN052024054017	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	13	14-05-2024	586	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73136	VN052024054018	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	14	14-05-2024	2958	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73137	VN052024054021	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	40-SPORTS AND YOUTH SERVICES	NT	V	17	21-05-2024	2000	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73138	VN052024054032	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	40-SPORTS AND YOUTH SERVICES	NT	V	28	27-05-2024	16240	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73139	VN052024051415	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	904	27-05-2024	8751	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73140	VN052024054033	2.428E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF	0000-NO BUDGET HEAD	99-NO BUDGET HEAD	31-GRANTS-IN-AID (SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	29	27-05-2024	50000	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73141	VN052024054034	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	40-SPORTS AND YOUTH SERVICES	NT	V	30	31-05-2024	16000	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73142	VN052024054035	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF YOUTH WELFARE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	31	31-05-2024	7650	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73143	VN052024017778	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	03-05-2024	981532	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73144	VN052024017780	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	03-05-2024	835320	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73145	VN052024017781	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	03-05-2024	70436	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73146	VN052024017782	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	03-05-2024	203690	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73147	VN052024017783	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	03-05-2024	115996	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73148	VN052024017784	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	03-05-2024	251574	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73149	VN052024017779	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	03-05-2024	1039186	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

73150	VN052024017785	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	03-05-2024	866624	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73151	VN052024017786	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	03-05-2024	139562	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73152	VN052024017787	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	07-05-2024	24860	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73153	VN052024051770	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	27-05-2024	534060	03316-CHIEF CONSERVATOR OF SOILS	CONSERVATOR OF SOILS, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73154	VN052024045704	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	08-05-2024	59436	03316-CHIEF CONSERVATOR OF SOILS	CONSERVATOR OF SOILS, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73155	VN052024062150	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	12	13-05-2024	1885	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73156	VN052024062151	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	13	13-05-2024	49161	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73157	VN052024062149	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	13-05-2024	157858	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73158	VN052024062153	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	14-05-2024	2326	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73159	VN052024062152	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	14	14-05-2024	2687	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73160	VN052024062154	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	20-05-2024	27291	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73161	VN052024062161	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	23	22-05-2024	10508	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73162	VN052024062162	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	24	22-05-2024	11050	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73163	VN052024062156	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	18	20-05-2024	2340	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73164	VN052024062155	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	20-05-2024	50921	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73165	VN052024062157	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	01-AGRICULTURE	NT	V	19	21-05-2024	420369	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73166	VN052024062158	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	MISSION ON MICRO IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	21-05-2024	4E+07	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73167	VN052024062159	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	SPONSORED SCHEME NATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	21-05-2024	1.9E+07	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73168	VN052024062160	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	MISSION ON MICRO IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	21-05-2024	2.6E+07	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73169	VN052024062166	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	SPONSORED SCHEME NATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	28	27-05-2024	1.3E+07	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73170	VN052024062163	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	25	23-05-2024	17900	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73171	VN052024051401	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	890	27-05-2024	18799	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73172	VN052024062164	2.428E+14	01-05-2024	N	DC04	E	Abstract Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	MISSION ON MICRO IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	26	24-05-2024	800000	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73173	VN052024062165	2.428E+14	01-05-2024	N	DC04	E	Abstract Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	MISSION ON MICRO IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	27	24-05-2024	1200000	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73174	VN052024051416	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	905	27-05-2024	97580	03184-ASSTT.CONTROLLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
73175	VN052024054228	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	46	16-05-2024	3645	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73176	VN052024030960	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	30	08-05-2024	3071	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB

73177	VN052024051779	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	28-05-2024	1072260	03453-DIRECTOR	EDUCATION AND INDUSTRIAL TRAINING,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73178	VN052024030961	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	31	08-05-2024	2925	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73179	VN052024030931	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	1	03-05-2024	28698	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73180	VN052024030932	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	2	03-05-2024	177978	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73181	VN052024030933	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	3	03-05-2024	210932	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73182	VN052024030934	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	4	03-05-2024	243658	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73183	VN052024030935	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	5	03-05-2024	494998	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73184	VN052024030936	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	6	03-05-2024	619186	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73185	VN052024030938	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	8	03-05-2024	762844	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73186	VN052024030939	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	9	03-05-2024	804438	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73187	VN052024030937	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	7	03-05-2024	864854	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73188	VN052024030940	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	10	03-05-2024	1027233	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73189	VN052024030941	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	11	03-05-2024	1111156	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73190	VN052024030942	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	12	03-05-2024	1771414	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73191	VN052024030943	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	13	03-05-2024	373570	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73192	VN052024051724	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	15-05-2024	67065	03453-DIRECTOR	EDUCATION AND INDUSTRIAL TRAINING,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73193	VN052024051723	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	15-05-2024	145900	03453-DIRECTOR	EDUCATION AND INDUSTRIAL TRAINING,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73194	VN052024045693	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	06-05-2024	92676	03453-DIRECTOR	EDUCATION AND INDUSTRIAL TRAINING,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73195	VN052024030953	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	02-WAGES	EDUCATION AND INDUSTRIAL	NT	V	23	06-05-2024	57963	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73196	VN052024030958	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	28	08-05-2024	55746	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73197	VN052024050954	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	14-05-2024	355650	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73198	VN052024054219	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	37	14-05-2024	31518	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73199	VN052024054218	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	36	14-05-2024	3216	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73200	VN052024054214	2.428E+14	01-05-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	32	14-05-2024	24800	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73201	VN052024050967	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	14-05-2024	19916	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73202	VN052024050969	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	14-05-2024	36000	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73203	VN052024050970	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	14-05-2024	28869	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73204	VN052024054215	2.428E+14	01-05-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	33	14-05-2024	7410	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73205	VN052024050971	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	14-05-2024	30635	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73206	VN052024050972	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	14-05-2024	17334	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73207	VN052024050973	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	14-05-2024	95559	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73208	VN052024054234	2.428E+14	01-05-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	52	21-05-2024	14823	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73209	VN052024050974	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	14-05-2024	238965	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

73210	VN052024050975	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	14-05-2024	341326	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73211	VN052024050976	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	14-05-2024	13317	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73212	VN052024050977	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	14-05-2024	13249	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73213	VN052024054216	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	34	14-05-2024	13521	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73214	VN052024054217	2.428E+14	01-05-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND INDUSTRIAL	NT	V	35	14-05-2024	118740	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73215	VN052024050983	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	14-05-2024	18168	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73216	VN052024051043	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	15-05-2024	7352	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73217	VN052024051044	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	15-05-2024	14647	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73218	VN052024051042	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	15-05-2024	20994	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73219	VN052024054229	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	47	16-05-2024	16992	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73220	VN052024051073	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	561	16-05-2024	18849	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73221	VN052024054235	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	53	21-05-2024	5710	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73222	VN052024054236	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	02-WAGES	EDUCATION AND INDUSTRIAL	NT	V	54	21-05-2024	56877	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73223	VN052024051179	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	669	20-05-2024	14212	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73224	VN052024051175	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	665	20-05-2024	5000	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73225	VN052024054230	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	48	20-05-2024	7013	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73226	VN052024054231	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	49	20-05-2024	5237	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73227	VN052024054232	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	50	20-05-2024	8800	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73228	VN052024051223	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	713	21-05-2024	7057	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73229	VN052024051224	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	714	21-05-2024	234873	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73230	VN052024054237	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND INDUSTRIAL	NT	V	55	21-05-2024	16992	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73231	VN052024051225	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	715	21-05-2024	40769	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73232	VN052024051360	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	849	24-05-2024	11442	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73233	VN052024051362	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	851	24-05-2024	18897	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73234	VN052024051363	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	852	24-05-2024	28805	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
73235	VN052024054243	2.428E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	61	24-05-2024	127400	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73236	VN052024054244	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND INDUSTRIAL	NT	V	62	24-05-2024	295560	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73237	VN052024054245	2.428E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	63	24-05-2024	9100	ADMINISTRATIVE OFFICER	TRAINING, PUNJAB	TECHNICAL EDUCATION &	PUNJAB
73238	VN052024014456	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	09-05-2024	3250	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73239	VN052024014457	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	09-05-2024	9361	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB

73240	VN052024014514	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	09-05-2024	65000	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73241	VN052024014458	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	09-05-2024	33895	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73242	VN052024014459	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	09-05-2024	39442	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73243	VN052024025219	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	LARGE INDUSTRIES	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	19	07-05-2024	3533	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73244	VN052024025218	2.428E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	13-INDUSTRIES AND COMMERCE	NT	V	18	07-05-2024	1156	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73245	VN052024025201	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	02-05-2024	48432	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73246	VN052024025215	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	15	02-05-2024	126056	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73247	VN052024025202	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	02-05-2024	144390	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73248	VN052024025203	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	02-05-2024	195048	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73249	VN052024025204	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	02-05-2024	216518	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73250	VN052024025205	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	02-05-2024	362712	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73251	VN052024025206	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	02-05-2024	365888	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73252	VN052024025216	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	16	02-05-2024	773350	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73253	VN052024025207	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	02-05-2024	489780	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73254	VN052024025208	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	02-05-2024	864918	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73255	VN052024025209	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	02-05-2024	1062742	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73256	VN052024025210	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	10	02-05-2024	1164673	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73257	VN052024025211	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	11	02-05-2024	1485821	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73258	VN052024025212	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	12	02-05-2024	2296386	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73259	VN052024025213	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	13	02-05-2024	3114254	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73260	VN052024025214	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	14	02-05-2024	3234152	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73261	VN052024045715	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	09-05-2024	40882	03294-ASSISTANT CONTROLLER	INDUSTRIES AND COMMERCE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73262	VN052024045714	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	09-05-2024	30186	03294-ASSISTANT CONTROLLER	INDUSTRIES AND COMMERCE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73263	VN052024076280	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	BUDGET HEAD	SUBSIDIES TO INDUSTRIES	33-SUBSIDIES	13-INDUSTRIES AND COMMERCE	NT	V	1	31-05-2024	1E+09	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
73264	VN052024025217	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	17	03-05-2024	406908	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73265	VN052024025221	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	21	09-05-2024	29267	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73266	VN052024025222	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	22	09-05-2024	15455	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73267	VN052024025223	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	23	09-05-2024	55558	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73268	VN052024014468	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	09-05-2024	29000	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73269	VN052024025224	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	24	09-05-2024	19000	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73270	VN052024014483	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	09-05-2024	36000	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73271	VN052024014482	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	09-05-2024	43009	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73272	VN052024014485	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	09-05-2024	201816	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73273	VN052024014484	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	09-05-2024	154032	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB

73274	VN052024014501	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	09-05-2024	13974	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73275	VN052024014502	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	09-05-2024	88902	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73276	VN052024014566	2.428E+14	01-05-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	334	09-05-2024	200000	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73277	VN052024025225	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	13-INDUSTRIES AND COMMERCE	NT	V	25	09-05-2024	2476	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73278	VN052024025226	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	26	09-05-2024	553	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73279	VN052024014509	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	09-05-2024	33775	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73280	VN052024025227	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	27	09-05-2024	20000	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73281	VN052024014510	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	09-05-2024	47800	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73282	VN052024025220	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	20	09-05-2024	228384	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73283	VN052024025228	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	28	09-05-2024	24712	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73284	VN052024050999	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	15-05-2024	16723	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73285	VN052024077897	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	29	15-05-2024	23935	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73286	VN052024077904	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	105-KHADI AND VILLAGE INDUSTRIES	TO KHADI AND VILLAGE INDUSTRIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	36	20-05-2024	1367083	ASSISTANT CONTROLLER (F&A),	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73287	VN052024051003	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	15-05-2024	427193	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73288	VN052024051000	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	15-05-2024	15000	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73289	VN052024051001	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	15-05-2024	28810	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73290	VN052024051002	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	15-05-2024	15000	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73291	VN052024077898	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	30	17-05-2024	43996	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73292	VN052024051168	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	658	20-05-2024	16557	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73293	VN052024051169	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	659	20-05-2024	290127	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73294	VN052024051170	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	660	20-05-2024	3117	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73295	VN052024051172	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	662	20-05-2024	48821	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73296	VN052024076281	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	BUDGET HEAD	SUBSIDIES TO INDUSTRIES	33-SUBSIDIES	13-INDUSTRIES AND COMMERCE	NT	V	2	31-05-2024	1E+09	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
73297	VN052024077899	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	31	17-05-2024	50850	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73298	VN052024077900	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	32	20-05-2024	1950	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73299	VN052024077901	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	33	20-05-2024	2500	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73300	VN052024077902	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	13-INDUSTRIES AND COMMERCE	NT	V	34	20-05-2024	11698	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73301	VN052024077903	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	13-INDUSTRIES AND COMMERCE	NT	V	35	20-05-2024	12357	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73302	VN052024077907	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	39	21-05-2024	17892	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73303	VN052024077906	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	38	21-05-2024	21846	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73304	VN052024077905	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	37	21-05-2024	289195	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73305	VN052024077909	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	41	23-05-2024	8663	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

73306	VN052024051289	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	779	23-05-2024	26200	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73307	VN052024077908	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	40	22-05-2024	152156	ASSISTANT CONTROLLER	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73308	VN052024051290	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	780	23-05-2024	214178	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73309	VN052024051291	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	781	23-05-2024	14313	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73310	VN052024077910	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	42	23-05-2024	7092	ASSISTANT CONTROLLER	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73311	VN052024051292	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	782	23-05-2024	7365	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73312	VN052024051293	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	783	23-05-2024	24512	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
73313	VN052024077911	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	13-INDUSTRIES AND COMMERCE	NT	V	43	23-05-2024	12360	ASSISTANT CONTROLLER	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73314	VN052024077915	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	LARGE INDUSTRIES	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	47	27-05-2024	50000	ASSISTANT CONTROLLER	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73315	VN052024077912	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	44	24-05-2024	6524	ASSISTANT CONTROLLER	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73316	VN052024077914	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	13-INDUSTRIES AND COMMERCE	NT	V	46	24-05-2024	125000	ASSISTANT CONTROLLER	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73317	VN052024077913	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	45	24-05-2024	3380	ASSISTANT CONTROLLER	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73318	VN052024077916	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	AUTONOMOUS BODIES	MEDIUM INDUSTRIES	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	48	27-05-2024	50000	ASSISTANT CONTROLLER	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73319	VN052024077918	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	50	30-05-2024	127400	ASSISTANT CONTROLLER	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73320	VN052024077917	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	49	30-05-2024	18200	ASSISTANT CONTROLLER	CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
73321	VN052024032065	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	362712	DIRECTOR	TRONSPORT	STATE	,
73322	VN052024032066	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	47600	DIRECTOR	TRONSPORT	STATE	,
73323	VN052024032067	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	459856	DIRECTOR	TRONSPORT	STATE	,
73324	VN052024032068	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	4	02-05-2024	919622	DIRECTOR	TRONSPORT	STATE	,
73325	VN052024032069	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	5	02-05-2024	250796	DIRECTOR	TRONSPORT	STATE	,
73326	VN052024032070	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	6	02-05-2024	1772640	DIRECTOR	TRONSPORT	STATE	,
73327	VN052024014443	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	09-05-2024	242735	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73328	VN052024014444	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	09-05-2024	8880	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73329	VN052024032071	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	7	02-05-2024	2633082	DIRECTOR	TRONSPORT	STATE	,
73330	VN052024014445	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	09-05-2024	6956	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73331	VN052024014446	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	09-05-2024	228268	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73332	VN052024032072	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	8	02-05-2024	1090308	DIRECTOR	TRONSPORT	STATE	,
73333	VN052024032073	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	9	02-05-2024	469800	DIRECTOR	TRONSPORT	STATE	,
73334	VN052024014447	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	09-05-2024	18842	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73335	VN052024032074	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	10	02-05-2024	224920	DIRECTOR	TRONSPORT	STATE	,
73336	VN052024032075	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	11	02-05-2024	1967839	DIRECTOR	TRONSPORT	STATE	,
73337	VN052024045698	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	08-05-2024	52282	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73338	VN052024045699	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	08-05-2024	27569	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73339	VN052024045700	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	08-05-2024	75727	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73340	VN052024045701	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	08-05-2024	98931	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73341	VN052024045702	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	08-05-2024	39502	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73342	VN052024045703	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	08-05-2024	32878	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

73343	VN052024045697	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	08-05-2024	52474	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73344	VN052024032100	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	36	06-05-2024	21600	DIRECTOR	TRONSPORT	STATE	,
73345	VN052024057934	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	57	13-05-2024	10000	DIRECTOR	TRONSPORT	STATE	,
73346	VN052024032112	2.428E+14	01-05-2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	EXPENSES	29-TRANSPORT	NT	V	48	09-05-2024	5400	DIRECTOR	TRONSPORT	STATE	,
73347	VN052024032113	2.428E+14	01-05-2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	EXPENSES	29-TRANSPORT	NT	V	49	09-05-2024	8388	DIRECTOR	TRONSPORT	STATE	,
73348	VN052024032114	2.428E+14	01-05-2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	EXPENSES	29-TRANSPORT	NT	V	50	09-05-2024	10000	DIRECTOR	TRONSPORT	STATE	,
73349	VN052024032115	2.428E+14	01-05-2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	EXPENSES	29-TRANSPORT	NT	V	51	09-05-2024	10000	DIRECTOR	TRONSPORT	STATE	,
73350	VN052024032116	2.428E+14	01-05-2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	EXPENSES	29-TRANSPORT	NT	V	52	09-05-2024	70000	DIRECTOR	TRONSPORT	STATE	,
73351	VN052024032117	2.428E+14	01-05-2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	EXPENSES	29-TRANSPORT	NT	V	53	09-05-2024	6962	DIRECTOR	TRONSPORT	STATE	,
73352	VN052024032118	2.428E+14	01-05-2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	EXPENSES	29-TRANSPORT	NT	V	54	09-05-2024	14490	DIRECTOR	TRONSPORT	STATE	,
73353	VN052024057943	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	66	16-05-2024	3626	DIRECTOR	TRONSPORT	STATE	,
73354	VN052024057935	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	58	14-05-2024	16296	DIRECTOR	TRONSPORT	STATE	,
73355	VN052024057936	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	59	14-05-2024	4158	DIRECTOR	TRONSPORT	STATE	,
73356	VN052024057937	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	60	14-05-2024	4312	DIRECTOR	TRONSPORT	STATE	,
73357	VN052024057938	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	61	14-05-2024	18361	DIRECTOR	TRONSPORT	STATE	,
73358	VN052024057939	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	62	14-05-2024	306375	DIRECTOR	TRONSPORT	STATE	,
73359	VN052024051055	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	543	16-05-2024	113307	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73360	VN052024051056	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	544	16-05-2024	48881	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73361	VN052024051057	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	545	16-05-2024	36839	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73362	VN052024057955	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	78	24-05-2024	90800	DIRECTOR	TRONSPORT	STATE	,
73363	VN052024057948	2.428E+14	01-05-2024	N	DC05	F	Contingent Bill	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	EXPENSES	29-TRANSPORT	NT	V	71	17-05-2024	10000	DIRECTOR	TRONSPORT	STATE	,
73364	VN052024051059	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	547	16-05-2024	11150	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73365	VN052024051061	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	549	16-05-2024	18045	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73366	VN052024057945	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	68	16-05-2024	62938	DIRECTOR	TRONSPORT	STATE	,
73367	VN052024057942	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	REIMBURSEM	29-TRANSPORT	NT	V	65	16-05-2024	10214	DIRECTOR	TRONSPORT	STATE	,
73368	VN052024051238	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	728	22-05-2024	82199	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73369	VN052024057953	2.428E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	76	24-05-2024	182000	03275-DIRECTOR	TRONSPORT CHANDIGARH	STATE TRANSPORT	, CHANDI
73370	VN052024057956	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	79	24-05-2024	10000	DIRECTOR	TRONSPORT	STATE	,
73371	VN052024057976	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	99	27-05-2024	15000	DIRECTOR	TRONSPORT	STATE	,
73372	VN052024057977	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	100	27-05-2024	15000	DIRECTOR	TRONSPORT	STATE	,
73373	VN052024057957	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	80	24-05-2024	10000	DIRECTOR	TRONSPORT	STATE	,
73374	VN052024057958	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	81	24-05-2024	10000	DIRECTOR	TRONSPORT	STATE	,
73375	VN052024057959	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	82	24-05-2024	10000	DIRECTOR	TRONSPORT	STATE	,
73376	VN052024057960	2.428E+14	01-05-2024	N	DC05	A	Allowances	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED	01-SALARIES	29-TRANSPORT	NT	V	83	24-05-2024	10000	DIRECTOR	TRONSPORT	STATE	,
73377	VN052024051397	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	886	27-05-2024	17105	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73378	VN052024051398	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	887	27-05-2024	7184	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73379	VN052024044448	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	07-05-2024	3216	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73380	VN052024044451	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	05-YOGA UNIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	07-05-2024	2948	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73381	VN052024044369	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	66	02-05-2024	26670	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73382	VN052024044371	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	05-YOGA UNIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	03-05-2024	55646	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73383	VN052024044372	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	03-05-2024	56500	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73384	VN052024044373	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	03-05-2024	78392	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73385	VN052024044374	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	03-05-2024	190672	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73386	VN052024044375	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	03-05-2024	352722	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73387	VN052024044376	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	03-05-2024	385778	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73388	VN052024044377	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	03-05-2024	77502	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73389	VN052024044370	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	05-YOGA UNIT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	67	02-05-2024	55557	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB

73390	VN052024045652	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	02-05-2024	57759	03341-DIRECTOR	AYURVEDIC, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73391	VN052024044378	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	03-05-2024	420268	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73392	VN052024044436	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	03-05-2024	248948	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73393	VN052024044449	2.428E+14	01-05-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	07-05-2024	189175	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73394	VN052024056261	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	170	13-05-2024	33119	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73395	VN052024056271	2.428E+14	01-05-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	14-05-2024	4164	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73396	VN052024056272	2.428E+14	01-05-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	14-05-2024	4195	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73397	VN052024056273	2.428E+14	01-05-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	14-05-2024	6636	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73398	VN052024056274	2.428E+14	01-05-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	14-05-2024	6795	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73399	VN052024056299	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	208	20-05-2024	211	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73400	VN052024056300	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	209	20-05-2024	1154	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73401	VN052024051176	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	666	20-05-2024	35437	DISTRICT AYURVEDIC &UNANI	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73402	VN052024051177	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	667	20-05-2024	4500	DISTRICT AYURVEDIC &UNANI	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73403	VN052024051178	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	668	20-05-2024	30750	DISTRICT AYURVEDIC &UNANI	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73404	VN052024056295	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	20-05-2024	20608	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
73405	VN052024030424	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	267	09-05-2024	100602	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73406	VN052024030299	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	130	02-05-2024	2355	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73407	VN052024030319	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPLAINTS AUTHORITY	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	150	06-05-2024	88613	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73408	VN052024030175	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	02-05-2024	69530	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73409	VN052024030176	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	02-05-2024	76236	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73410	VN052024030177	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	02-05-2024	166326	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73411	VN052024030178	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	02-05-2024	185352	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73412	VN052024030179	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	02-05-2024	197012	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73413	VN052024030180	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	02-05-2024	234810	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73414	VN052024030181	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	02-05-2024	252680	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73415	VN052024030182	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	02-05-2024	423366	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73416	VN052024030183	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	02-05-2024	630450	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73417	VN052024030184	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	02-05-2024	1121598	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73418	VN052024030185	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	02-05-2024	1909704	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73419	VN052024030186	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	02-05-2024	3787990	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73420	VN052024030187	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	02-05-2024	6184670	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73421	VN052024030188	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	02-05-2024	3205914	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73422	VN052024030189	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	02-05-2024	1216704	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73423	VN052024030190	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	02-05-2024	1972602	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73424	VN052024030294	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	125	02-05-2024	4479	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73425	VN052024030337	2.428E+14	01-05-2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPLAINTS AUTHORITY	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	180	08-05-2024	870	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73426	VN052024030191	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	02-05-2024	157326	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB

73427	VN052024051734	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	21-05-2024	736920	DIRCTOR GENERAL OF	GENERAL OF POLICE	GENERAL OF POLICE	PUNJAB
73428	VN052024030302	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	133	02-05-2024	75000	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73429	VN052024030321	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	152	07-05-2024	7314	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73430	VN052024030278	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	02-05-2024	367250	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73431	VN052024030300	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	131	02-05-2024	4245	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73432	VN052024045692	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	06-05-2024	129202	DIRCTOR GENERAL OF	GENERAL OF POLICE	GENERAL OF POLICE	PUNJAB
73433	VN052024030316	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	06-05-2024	87740	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73434	VN052024030320	2.428E+14	01-05-2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPLAINTS AUTHORITY	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	151	07-05-2024	45322	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73435	VN052024030334	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	177	08-05-2024	162000	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73436	VN052024030254	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	BOARD UNDER NDPS ACT	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	175	08-05-2024	214750	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73437	VN052024030255	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	176	08-05-2024	67264	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73438	VN052024030351	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	194	09-05-2024	2140	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73439	VN052024030338	2.428E+14	01-05-2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPLAINTS AUTHORITY	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	181	08-05-2024	900	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73440	VN052024030413	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	256	09-05-2024	737	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73441	VN052024030414	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	257	09-05-2024	270962	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73442	VN052024030415	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	258	09-05-2024	323558	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73443	VN052024030416	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	259	09-05-2024	322188	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73444	VN052024030417	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	260	09-05-2024	402004	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73445	VN052024030418	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	261	09-05-2024	802655	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73446	VN052024030419	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	262	09-05-2024	226584	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73447	VN052024030420	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	263	09-05-2024	99951	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73448	VN052024030421	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	264	09-05-2024	243631	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73449	VN052024030422	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	265	09-05-2024	103077	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73450	VN052024030336	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	08-05-2024	85276	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73451	VN052024050536	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	298	13-05-2024	135000	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73452	VN052024051797	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	223	29-05-2024	111466	DIRCTOR GENERAL OF	GENERAL OF POLICE	GENERAL OF POLICE	PUNJAB
73453	VN052024051730	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	17-05-2024	1538700	DIRCTOR GENERAL OF	GENERAL OF POLICE	GENERAL OF POLICE	PUNJAB
73454	VN052024051799	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	225	29-05-2024	1078700	DIRCTOR GENERAL OF	GENERAL OF POLICE	GENERAL OF POLICE	PUNJAB
73455	VN052024051800	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	29-05-2024	1144020	DIRCTOR GENERAL OF	GENERAL OF POLICE	GENERAL OF POLICE	PUNJAB
73456	VN052024050537	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	299	13-05-2024	856	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73457	VN052024050538	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	300	13-05-2024	231190	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73458	VN052024050539	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	301	13-05-2024	296966	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73459	VN052024050388	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPLAINTS AUTHORITY	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	318	13-05-2024	213750	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73460	VN052024050380	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	310	13-05-2024	365678	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73461	VN052024050381	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	311	13-05-2024	2436987	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73462	VN052024050232	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	339	15-05-2024	5320	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73463	VN052024050384	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	314	13-05-2024	2612828	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73464	VN052024050215	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	322	15-05-2024	6157	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73465	VN052024050216	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	323	15-05-2024	4735	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB

73466	VN052024051004	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	15-05-2024	24781	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73467	VN052024051005	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	15-05-2024	21994	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73468	VN052024051007	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	15-05-2024	15443	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73469	VN052024050217	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	324	15-05-2024	2000	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73470	VN052024050239	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	346	15-05-2024	998569	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73471	VN052024050240	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	347	15-05-2024	886804	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73472	VN052024050219	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	326	15-05-2024	5112500	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73473	VN052024051034	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	15-05-2024	90397	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73474	VN052024051035	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	15-05-2024	75600	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73475	VN052024050220	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	327	15-05-2024	1554	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73476	VN052024050221	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	328	15-05-2024	2000	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73477	VN052024050222	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	329	15-05-2024	7508	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73478	VN052024050223	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	330	15-05-2024	4664	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73479	VN052024050224	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	331	15-05-2024	2000	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73480	VN052024050225	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	332	15-05-2024	17630	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73481	VN052024050226	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	333	15-05-2024	1591	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73482	VN052024051036	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	15-05-2024	5000	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73483	VN052024051037	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	15-05-2024	10387	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
73484	VN052024050227	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	334	15-05-2024	89208	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73485	VN052024050229	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	336	15-05-2024	29311	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73486	VN052024050358	2.428E+14	01-05-2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER	HOUSING CORPORATION	BUDGET HEAD	REPAYMENT OF LOAN	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	464	21-05-2024	6.2E+07	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73487	VN052024050242	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	349	15-05-2024	250000	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73488	VN052024050251	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPLAINTS AUTHORITY	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	357	16-05-2024	88613	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73489	VN052024050252	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	358	16-05-2024	100602	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73490	VN052024050309	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	415	17-05-2024	415977	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73491	VN052024050310	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	416	17-05-2024	457951	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73492	VN052024050311	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	417	17-05-2024	300888	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73493	VN052024050312	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	418	17-05-2024	12199	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73494	VN052024050313	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	419	17-05-2024	9782	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73495	VN052024050314	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	420	17-05-2024	7996	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73496	VN052024050315	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	421	17-05-2024	17959	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73497	VN052024050316	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	422	17-05-2024	16089	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73498	VN052024050317	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	423	17-05-2024	112	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73499	VN052024050352	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	458	21-05-2024	1297	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73500	VN052024050353	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	459	21-05-2024	34621	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73501	VN052024050354	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	460	21-05-2024	35446	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB

73502	VN052024050355	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	461	21-05-2024	165985	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73503	VN052024050356	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	462	21-05-2024	6649	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73504	VN052024050357	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	463	21-05-2024	15014	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73505	VN052024050442	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	512	23-05-2024	321735	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73506	VN052024050443	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	513	23-05-2024	415400	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73507	VN052024050375	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	481	23-05-2024	590199	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73508	VN052024050445	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	515	24-05-2024	69750	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73509	VN052024050450	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	520	24-05-2024	102818	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73510	VN052024050446	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	516	24-05-2024	125758	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73511	VN052024050447	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	517	24-05-2024	60329	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73512	VN052024050448	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	518	24-05-2024	274150	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73513	VN052024050395	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	581	29-05-2024	1897	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73514	VN052024050503	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	573	28-05-2024	2.4E+07	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73515	VN052024050504	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	574	28-05-2024	3.5E+07	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73516	VN052024050506	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	576	28-05-2024	173265	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73517	VN052024050397	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	583	29-05-2024	127780	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73518	VN052024050403	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	589	29-05-2024	825594	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73519	VN052024050404	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	590	29-05-2024	162302	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73520	VN052024050399	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	585	29-05-2024	1414	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73521	VN052024073642	2.428E+14	01-05-2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	PURCHASE OF	12-HOME AFFAIRS	NT	V	7	31-05-2024	0	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73522	VN052024073641	2.428E+14	01-05-2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	18-BETTER POLICING	BUDGET HEAD	UP OF POLICE CONTROL	PURCHASE OF	12-HOME AFFAIRS	NT	V	6	31-05-2024	0	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73523	VN052024050407	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	593	30-05-2024	109200	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73524	VN052024050391	2.428E+14	01-05-2024	N	DC02	E	Abstract Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	577	28-05-2024	5591400	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73525	VN052024050392	2.428E+14	01-05-2024	N	DC02	E	Abstract Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	578	28-05-2024	2E+07	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73526	VN052024050393	2.428E+14	01-05-2024	N	DC02	E	Abstract Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	579	29-05-2024	7075000	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	GENERAL OF POLICE	PUNJAB
73527	VN052024057980	2.428E+14	01-05-2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	FOR PUNJAB STATE ROAD	BUDGET HEAD	DETAILED HEAD	PURCHASE OF	29-TRANSPORT	NT	V	103	31-05-2024	2E+08	03275-DIRECTOR	TRONSPORT CHANDIGARH	STATE TRANSPORT	, CHANDI
73528	VN052024057979	2.428E+14	01-05-2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	FOR PUNJAB STATE ROAD	BUDGET HEAD	DETAILED HEAD	PURCHASE OF	29-TRANSPORT	NT	V	102	31-05-2024	2.3E+08	03275-DIRECTOR	TRONSPORT CHANDIGARH	STATE TRANSPORT	, CHANDI
73529	VN052024032109	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	09-05-2024	1694	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73530	VN052024057946	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	69	17-05-2024	38262	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73531	VN052024014439	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	09-05-2024	2205	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73532	VN052024014440	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	09-05-2024	14893	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73533	VN052024014441	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	09-05-2024	16981	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73534	VN052024014442	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	09-05-2024	24440	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73535	VN052024045633	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-05-2024	48610	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73536	VN052024045681	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	03-05-2024	37577	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73537	VN052024045634	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	02-05-2024	15511	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

73538	VN052024045635	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	02-05-2024	34286	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73539	VN052024045636	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	02-05-2024	34593	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73540	VN052024045637	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	02-05-2024	36663	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73541	VN052024032076	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	02-05-2024	18000	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73542	VN052024032077	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	02-05-2024	31754	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73543	VN052024032078	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	02-05-2024	36000	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73544	VN052024032092	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	02-05-2024	37494	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73545	VN052024032093	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	02-05-2024	73026	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73546	VN052024032079	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	02-05-2024	76088	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73547	VN052024032080	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	02-05-2024	80262	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73548	VN052024032081	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	02-05-2024	124042	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73549	VN052024032082	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	02-05-2024	135526	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73550	VN052024032083	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	02-05-2024	138222	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73551	VN052024032084	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	02-05-2024	153134	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73552	VN052024032085	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	02-05-2024	252978	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73553	VN052024032086	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	02-05-2024	397382	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73554	VN052024032087	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	02-05-2024	506950	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73555	VN052024032088	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	02-05-2024	928553	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73556	VN052024032089	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	02-05-2024	2286411	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73557	VN052024032090	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	02-05-2024	2806342	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73558	VN052024032091	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	02-05-2024	798502	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73559	VN052024032110	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	46	09-05-2024	30948	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73560	VN052024032111	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	47	09-05-2024	46943	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73561	VN052024014448	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	09-05-2024	26000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73562	VN052024032101	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	37	06-05-2024	12862	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73563	VN052024032102	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	38	06-05-2024	6208	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73564	VN052024032103	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	39	06-05-2024	66105	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73565	VN052024032104	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	40	06-05-2024	32093	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73566	VN052024032105	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	41	06-05-2024	129249	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73567	VN052024032095	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	31	06-05-2024	21371	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73568	VN052024051102	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	591	17-05-2024	20500	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73569	VN052024014450	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	09-05-2024	12886	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73570	VN052024014451	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	09-05-2024	19867	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73571	VN052024051103	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	592	17-05-2024	17231	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73572	VN052024014452	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	09-05-2024	6834	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH

73573	VN052024014453	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	09-05-2024	18998	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73574	VN052024014454	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	09-05-2024	23239	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73575	VN052024014455	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	09-05-2024	13788	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73576	VN052024014436	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	09-05-2024	10761	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73577	VN052024014437	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	09-05-2024	6593	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73578	VN052024014438	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	09-05-2024	7106	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73579	VN052024032119	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	55	09-05-2024	240998	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73580	VN052024050882	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	13-05-2024	3228	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73581	VN052024050883	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	13-05-2024	32553	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73582	VN052024050884	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	13-05-2024	3733	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73583	VN052024050885	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	13-05-2024	15492	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73584	VN052024050886	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	13-05-2024	12608	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73585	VN052024050887	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	13-05-2024	10266	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73586	VN052024050888	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	13-05-2024	15812	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73587	VN052024050889	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	13-05-2024	14894	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73588	VN052024051104	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	593	17-05-2024	1260	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73589	VN052024050890	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	13-05-2024	2078	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73590	VN052024050891	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	13-05-2024	44478	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73591	VN052024050892	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	13-05-2024	10576	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73592	VN052024051105	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	594	17-05-2024	30393	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73593	VN052024050893	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	13-05-2024	28000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73594	VN052024050894	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	13-05-2024	12658	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73595	VN052024050895	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	13-05-2024	19750	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73596	VN052024050896	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	13-05-2024	5141	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73597	VN052024050897	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	13-05-2024	15365	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73598	VN052024050898	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	13-05-2024	60320	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH

73599	VN052024050899	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	13-05-2024	21516	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73600	VN052024057933	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	56	13-05-2024	31850	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73601	VN052024057941	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	64	16-05-2024	321526	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73602	VN052024057947	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	70	17-05-2024	42568	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73603	VN052024051110	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	599	17-05-2024	15584	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73604	VN052024051111	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	600	17-05-2024	16788	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73605	VN052024051112	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	601	17-05-2024	6184	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73606	VN052024051113	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	602	17-05-2024	19899	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73607	VN052024051114	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	603	17-05-2024	7511	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73608	VN052024051115	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	604	17-05-2024	500	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73609	VN052024051116	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	605	17-05-2024	33950	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73610	VN052024051117	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	606	17-05-2024	36250	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73611	VN052024051118	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	607	17-05-2024	23474	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73612	VN052024051119	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	608	17-05-2024	41581	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73613	VN052024051120	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	609	17-05-2024	21334	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73614	VN052024051121	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	610	17-05-2024	5510	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73615	VN052024051137	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	627	17-05-2024	5994	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73616	VN052024051138	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	628	17-05-2024	8569	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73617	VN052024051140	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	630	17-05-2024	17338	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73618	VN052024051142	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	632	17-05-2024	24502	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73619	VN052024051144	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	634	17-05-2024	21977	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73620	VN052024051145	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	635	17-05-2024	50770	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73621	VN052024051234	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	724	22-05-2024	11035	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73622	VN052024051235	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	725	22-05-2024	4815	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73623	VN052024051236	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	726	22-05-2024	23858	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73624	VN052024051748	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	22-05-2024	33619	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73625	VN052024057951	2.428E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	74	22-05-2024	9100	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73626	VN052024057952	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	75	22-05-2024	48751	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI

73627	VN052024057961	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	84	27-05-2024	620535	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73628	VN052024057962	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	85	27-05-2024	242315	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73629	VN052024057963	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	86	27-05-2024	468495	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73630	VN052024057964	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	87	27-05-2024	298195	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73631	VN052024057965	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	88	27-05-2024	303488	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73632	VN052024057966	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	89	27-05-2024	75700	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73633	VN052024057967	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	90	27-05-2024	261655	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73634	VN052024057968	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	91	27-05-2024	304841	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73635	VN052024057969	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	29-TRANSPORT	NT	V	92	27-05-2024	310658	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73636	VN052024057970	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	20-MANAGEMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	93	27-05-2024	48856	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73637	VN052024057971	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	94	27-05-2024	18642	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73638	VN052024057972	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	95	27-05-2024	58117	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73639	VN052024057973	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	21-OPERATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	96	27-05-2024	3200	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73640	VN052024057974	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	97	27-05-2024	8000	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73641	VN052024057975	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB	22-REPAIR AND MAINTENANCE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	98	27-05-2024	10902	GENERAL MANAGER	ROADWAYS, CHANDIGARH	STATE TRANSPORT	, CHANDI
73642	VN052024033143	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	23694	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
73643	VN052024033144	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	29663	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
73644	VN052024033145	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	29663	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
73645	VN052024033146	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	38634	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
73646	VN052024033147	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	76450	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
73647	VN052024033148	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	298312	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
73648	VN052024033165	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	03-05-2024	29663	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
73649	VN052024033138	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	27	07-05-2024	6180	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
73650	VN052024059154	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	43	14-05-2024	1017	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
73651	VN052024059161	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	50	17-05-2024	21414	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
73652	VN052024059162	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	51	17-05-2024	15817	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
73653	VN052024034445	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	02-05-2024	103486	03208-AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
73654	VN052024034446	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	02-05-2024	499290	03208-AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
73655	VN052024034447	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	02-05-2024	798464	03208-AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
73656	VN052024051705	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	13-05-2024	268465	03278-DIRECTOR	HEALTH AND FAMILY WELFARE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73657	VN052024051706	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	13-05-2024	811440	03278-DIRECTOR	HEALTH AND FAMILY WELFARE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73658	VN052024051721	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	14-05-2024	3277500	03278-DIRECTOR	HEALTH AND FAMILY WELFARE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73659	VN052024044314	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	2337474	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73660	VN052024044335	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	02-05-2024	1528090	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73661	VN052024044315	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	652068	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73662	VN052024044302	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	02-05-2024	3386061	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73663	VN052024044303	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	02-05-2024	921598	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73664	VN052024044304	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	02-05-2024	549768	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB

73665	VN052024044311	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	76236	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73666	VN052024044312	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	30830	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73667	VN052024044347	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	02-05-2024	1300704	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73668	VN052024044348	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	02-05-2024	972220	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73669	VN052024044390	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	03-05-2024	802774	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73670	VN052024044305	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	02-05-2024	674351	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73671	VN052024044306	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	02-05-2024	131590	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73672	VN052024044462	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	08-05-2024	146846	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73673	VN052024044391	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	03-05-2024	142319	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73674	VN052024044439	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	06-05-2024	181311	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73675	VN052024044313	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	189504	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73676	VN052024044307	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	02-05-2024	294562	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73677	VN052024044392	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	03-05-2024	305189	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73678	VN052024044452	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	07-05-2024	367990	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73679	VN052024044463	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	08-05-2024	88918	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73680	VN052024044464	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	08-05-2024	367990	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73681	VN052024044393	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	03-05-2024	153969	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73682	VN052024044465	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	08-05-2024	141403	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73683	VN052024044349	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	02-05-2024	122360	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73684	VN052024044350	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	02-05-2024	110870	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73685	VN052024044453	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	07-05-2024	109055	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73686	VN052024044353	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	02-05-2024	101878	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73687	VN052024044354	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	02-05-2024	86834	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73688	VN052024044317	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	02-05-2024	21600	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73689	VN052024044318	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	02-05-2024	28698	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73690	VN052024044319	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	02-05-2024	33804	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73691	VN052024044320	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	02-05-2024	40494	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73692	VN052024044355	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	02-05-2024	52710	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73693	VN052024044356	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	02-05-2024	59120	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73694	VN052024044357	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	02-05-2024	62932	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73695	VN052024044316	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	02-05-2024	63830	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73696	VN052024044321	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	02-05-2024	63832	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73697	VN052024044322	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	02-05-2024	76732	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73698	VN052024044323	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	02-05-2024	78508	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73699	VN052024044324	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	02-05-2024	80818	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73700	VN052024044325	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	02-05-2024	101940	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73701	VN052024044358	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	02-05-2024	187184	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73702	VN052024044359	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	02-05-2024	263248	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73703	VN052024044326	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	02-05-2024	925400	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB

73704	VN052024044327	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	02-05-2024	1085060	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73705	VN052024044308	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	02-05-2024	76352	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73706	VN052024044333	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	02-05-2024	21845	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73707	VN052024044336	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	02-05-2024	78940	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73708	VN052024044337	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	02-05-2024	129600	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73709	VN052024044338	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	02-05-2024	2835726	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73710	VN052024044339	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	02-05-2024	177978	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73711	VN052024044340	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	02-05-2024	1186468	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73712	VN052024044341	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	02-05-2024	185620	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73713	VN052024044342	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	02-05-2024	205458	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73714	VN052024044343	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	02-05-2024	156192	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73715	VN052024044344	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	02-05-2024	63830	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73716	VN052024044345	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	02-05-2024	446426	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73717	VN052024044346	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	02-05-2024	149904	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73718	VN052024044309	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	02-05-2024	66026	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73719	VN052024044334	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	02-05-2024	69376	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73720	VN052024044310	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	02-05-2024	80716	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73721	VN052024044298	2.428E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	02-05-2024	8670349	03479-JOINT CONTROLLER(F&A)	WELFARE, PUNJAB CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73722	VN052024044360	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	02-05-2024	29663	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73723	VN052024044361	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	02-05-2024	66728	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73724	VN052024044362	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	02-05-2024	64340	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73725	VN052024044454	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	07-05-2024	29486	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73726	VN052024044409	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	03-05-2024	106922	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73727	VN052024044363	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	02-05-2024	146910	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73728	VN052024014287	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	07-05-2024	37298	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73729	VN052024014288	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	07-05-2024	16276	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73730	VN052024044441	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	06-05-2024	700715	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73731	VN052024056267	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	176	13-05-2024	1E+07	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73732	VN052024044368	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	65	02-05-2024	7000	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73733	VN052024044364	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	IMPLEMENTATION OF EMERGENCY	0000-NO DETAILED HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	61	02-05-2024	3.8E+07	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73734	VN052024044365	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	IMPLEMENTATION OF EMERGENCY	0000-NO DETAILED HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	62	02-05-2024	3.8E+07	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73735	VN052024044366	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED CASTES	IMPLEMENTATION OF EMERGENCY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	63	02-05-2024	1.8E+07	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73736	VN052024044367	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED CASTES	IMPLEMENTATION OF EMERGENCY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	64	02-05-2024	1.8E+07	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73737	VN052024044450	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	07-05-2024	50959	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73738	VN052024044410	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	03-05-2024	80502	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73739	VN052024044442	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	06-05-2024	44520	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB

73740	VN052024044443	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	06-05-2024	21600	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73741	VN052024044466	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	08-05-2024	72620	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73742	VN052024044467	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	08-05-2024	57671	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73743	VN052024044446	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	06-05-2024	366990	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73744	VN052024044447	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	PUBLIC SECTOR AND OTHER	TO PUNJAB HEALTH SYSTEM	BUDGET HEAD	ASSISTANCE TO PUNJAB	IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	140	06-05-2024	4.1E+07	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73745	VN052024044460	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	153	07-05-2024	446251	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73746	VN052024044455	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	148	07-05-2024	38733	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73747	VN052024044456	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	149	07-05-2024	118264	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73748	VN052024051163	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	653	17-05-2024	20256	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73749	VN052024050920	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	13-05-2024	3723	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73750	VN052024044461	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	154	07-05-2024	993	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73751	VN052024014478	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	09-05-2024	22940	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73752	VN052024014480	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	09-05-2024	4181	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73753	VN052024044457	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	07-05-2024	20000	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73754	VN052024044458	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	07-05-2024	104372	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73755	VN052024044459	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	07-05-2024	581810	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73756	VN052024044469	2.428E+14	01-05-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	162	09-05-2024	824658	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73757	VN052024056269	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	14-05-2024	343	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73758	VN052024056268	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	14-05-2024	10290	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73759	VN052024044301	2.428E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	5	09-05-2024	1156127	ADDITIONAL DIRECTOR CUM	BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
73760	VN052024044299	2.428E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	3	09-05-2024	150000	ADDITIONAL DIRECTOR CUM	BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
73761	VN052024073632	2.428E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	6	13-05-2024	5496741	ADDITIONAL DIRECTOR CUM	BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
73762	VN052024044468	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	08-05-2024	575088	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73763	VN052024045716	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	09-05-2024	159479	03278-DIRECTOR	HEALTH AND FAMILY WELFARE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73764	VN052024045728	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	09-05-2024	46522	03278-DIRECTOR	HEALTH AND FAMILY WELFARE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73765	VN052024044470	2.428E+14	01-05-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	163	09-05-2024	2E+07	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73766	VN052024044300	2.428E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	102-DRINKING WATER SUPPLY	01-DRINKING WATER SUPPLY	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	09-05-2024	780805	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
73767	VN052024051784	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	28-05-2024	674820	03278-DIRECTOR	HEALTH AND FAMILY WELFARE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73768	VN052024051783	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	28-05-2024	884580	03278-DIRECTOR	HEALTH AND FAMILY WELFARE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73769	VN052024051785	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	28-05-2024	674820	03278-DIRECTOR	HEALTH AND FAMILY WELFARE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73770	VN052024044399	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	09-05-2024	197468	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73771	VN052024073633	2.428E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	7	13-05-2024	5799360	ADDITIONAL DIRECTOR CUM	BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG

73772	VN052024073634	2.428E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	8	13-05-2024	256147	ADDITIONAL DIRECTOR CUM	BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
73773	VN052024044400	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	09-05-2024	59472	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73774	VN052024044401	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	166	09-05-2024	44604	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73775	VN052024044402	2.428E+14	01-05-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	09-05-2024	39550	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73776	VN052024051749	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	22-05-2024	3277500	03278-DIRECTOR	HEALTH AND FAMILY WELFARE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73777	VN052024050923	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	13-05-2024	51494	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73778	VN052024050924	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	13-05-2024	72000	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73779	VN052024056265	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	PUBLIC SECTOR AND OTHER	TO NATIONAL HEALTH MISSION	BUDGET HEAD	AND ASHA FACILITATORS	IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	174	13-05-2024	1E+08	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73780	VN052024056270	2.428E+14	01-05-2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	800-OTHER EXPENDITURE	STATE CANCER AND DRUG ADDICTION	0000-NO BUDGET	00-DETAIL HEAD	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	179	14-05-2024	1.3E+08	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73781	VN052024056266	2.428E+14	01-05-2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	COMPONENT PLAN FOR SCHEDULED CASTES	CANCER AND DRUG DE-ADDICTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	175	13-05-2024	5E+07	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73782	VN052024056281	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	190	15-05-2024	23500	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73783	VN052024056282	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	191	15-05-2024	23529	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73784	VN052024056285	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	194	15-05-2024	24317	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73785	VN052024056283	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	11-HEALTH AND FAMILY WELFARE	NT	V	192	15-05-2024	5487	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73786	VN052024056313	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	22-05-2024	20110	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73787	VN052024056284	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	11-HEALTH AND FAMILY WELFARE	NT	V	193	15-05-2024	531161	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73788	VN052024056277	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	186	15-05-2024	11204	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73789	VN052024056291	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	17-05-2024	42290	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73790	VN052024056292	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	201	17-05-2024	237770	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73791	VN052024056293	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	202	17-05-2024	2374	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73792	VN052024056294	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	11-HEALTH AND FAMILY WELFARE	NT	V	203	17-05-2024	268095	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73793	VN052024056311	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	22-05-2024	140130	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73794	VN052024056297	2.428E+14	01-05-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	20-05-2024	16901	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73795	VN052024056298	2.428E+14	01-05-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	20-05-2024	7950	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73796	VN052024056289	2.428E+14	01-05-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	17-05-2024	86046	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73797	VN052024056309	2.428E+14	01-05-2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	PUBLIC SECTOR AND OTHER	TO PUNJAB HEALTH SYSTEM	BUDGET HEAD	SEHAT BIMA YOJANA	IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	218	21-05-2024	1.9E+08	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73798	VN052024056315	2.428E+14	01-05-2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	COMPONENT PLAN FOR SCHEDULED	TO PUNJAB HEALTH SYSTEM	BUDGET HEAD	SEHAT BIMA YOJANA	IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	224	22-05-2024	1.9E+08	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73799	VN052024056328	2.428E+14	01-05-2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	PUBLIC SECTOR AND OTHER	TO PUNJAB HEALTH SYSTEM	BUDGET HEAD	ASSISTANCE TO PUNJAB	IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	237	27-05-2024	3.5E+07	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73800	VN052024056314	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	22-05-2024	155532	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73801	VN052024056385	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	29-05-2024	367990	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73802	VN052024056316	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	11-HEALTH AND FAMILY WELFARE	NT	V	225	24-05-2024	17600	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73803	VN052024051351	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	840	24-05-2024	15226	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73804	VN052024051352	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	841	24-05-2024	171834	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73805	VN052024051353	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	842	24-05-2024	27578	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

73806	VN052024051354	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	843	24-05-2024	47250	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73807	VN052024051399	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	888	27-05-2024	23850	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73808	VN052024051400	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	889	27-05-2024	27543	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73809	VN052024056333	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	27-05-2024	16836	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73810	VN052024056338	2.428E+14	01-05-2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	247	27-05-2024	2E+07	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73811	VN052024056341	2.428E+14	01-05-2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	250	28-05-2024	1E+08	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73812	VN052024056342	2.428E+14	01-05-2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	251	28-05-2024	7.5E+07	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73813	VN052024056339	2.428E+14	01-05-2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	248	27-05-2024	4E+07	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73814	VN052024056325	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	234	24-05-2024	181204	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73815	VN052024056326	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	235	24-05-2024	402486	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73816	VN052024056327	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	236	24-05-2024	136598	ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73817	VN052024056334	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	27-05-2024	22632	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73818	VN052024056340	2.428E+14	01-05-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	249	28-05-2024	7564547	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73819	VN052024056335	2.428E+14	01-05-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	27-05-2024	7503	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73820	VN052024056336	2.428E+14	01-05-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	27-05-2024	3216	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73821	VN052024056337	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	246	27-05-2024	40393	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73822	VN052024056329	2.428E+14	01-05-2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	PUBLIC SECTOR AND OTHER	TO PUNJAB HEALTH SYSTEM	BUDGET HEAD	ASSISTANCE TO PUNJAB	IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	238	27-05-2024	3.6E+07	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73823	VN052024056330	2.428E+14	01-05-2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	239	27-05-2024	1.2E+08	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73824	VN052024056384	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	293	29-05-2024	327600	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73825	VN052024056386	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	29-05-2024	92735	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73826	VN052024056354	2.428E+14	01-05-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	263	29-05-2024	988586	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73827	VN052024073635	2.428E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	9	30-05-2024	378991	ADDITIONAL DIRECTOR CUM	BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
73828	VN052024056393	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	COMPONENT PLAN FOR SCHEDULED	RURAL HEALTH MISSION	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	302	31-05-2024	1.6E+08	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73829	VN052024056409	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	PUBLIC SECTOR AND OTHER	TO NATIONAL HEALTH MISSION	BUDGET HEAD	AND ASHA FACILITATORS	IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	318	31-05-2024	5.2E+07	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
73830	VN052024051738	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	21-05-2024	582360	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73831	VN052024051739	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	21-05-2024	246008	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73832	VN052024051740	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	21-05-2024	582360	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73833	VN052024030522	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	10	02-05-2024	368488	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73834	VN052024030523	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	11	02-05-2024	538036	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73835	VN052024030524	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	12	02-05-2024	386364	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73836	VN052024030525	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	13	02-05-2024	81588	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73837	VN052024030526	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	14	02-05-2024	29663	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73838	VN052024030571	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	39	02-05-2024	539614	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73839	VN052024030527	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	15	02-05-2024	412066	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73840	VN052024030528	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	16	02-05-2024	43286	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73841	VN052024030529	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	17	02-05-2024	122668	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73842	VN052024030562	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	30	02-05-2024	92976	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB

73843	VN052024030563	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	31	02-05-2024	389662	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73844	VN052024030564	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	32	02-05-2024	29663	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73845	VN052024030565	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	33	02-05-2024	297834	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73846	VN052024030566	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	34	02-05-2024	630496	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73847	VN052024030515	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	3	02-05-2024	21600	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73848	VN052024030516	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	4	02-05-2024	241006	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73849	VN052024030517	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	5	02-05-2024	274154	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73850	VN052024030518	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	6	02-05-2024	363410	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73851	VN052024030519	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	7	02-05-2024	46738	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73852	VN052024030567	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	35	02-05-2024	1651208	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73853	VN052024030530	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	18	02-05-2024	385030	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73854	VN052024030531	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	19	02-05-2024	36000	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73855	VN052024030520	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	8	02-05-2024	110156	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73856	VN052024030521	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	9	02-05-2024	530160	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73857	VN052024030532	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	20	02-05-2024	439000	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73858	VN052024030533	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	21	02-05-2024	330568	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73859	VN052024030534	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	22	02-05-2024	59326	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73860	VN052024030535	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	23	02-05-2024	1756090	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73861	VN052024030536	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	24	02-05-2024	1147616	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73862	VN052024030537	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	25	02-05-2024	70340	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73863	VN052024030538	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	26	02-05-2024	128120	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73864	VN052024030539	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	27	02-05-2024	165510	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73865	VN052024030560	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	28	02-05-2024	36000	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73866	VN052024014286	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	07-05-2024	13580	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73867	VN052024030544	2.428E+14	01-05-2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	77	07-05-2024	10039	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73868	VN052024030575	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	43	02-05-2024	4053508	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73869	VN052024030602	2.428E+14	01-05-2024	N	DC03	B	expenditure Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	10-GENERAL ADMINISTRATION	NT	V	70	07-05-2024	528	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73870	VN052024051769	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	27-05-2024	692760	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73871	VN052024030603	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	71	07-05-2024	10000	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73872	VN052024030604	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	72	07-05-2024	38398	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73873	VN052024030540	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	73	07-05-2024	93903	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73874	VN052024030541	2.428E+14	01-05-2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	74	07-05-2024	66678	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73875	VN052024030542	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	75	07-05-2024	138516	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73876	VN052024030543	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	76	07-05-2024	156758	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73877	VN052024067491	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	93	13-05-2024	1202	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73878	VN052024067492	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	94	13-05-2024	15174	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73879	VN052024067493	2.428E+14	01-05-2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	95	13-05-2024	12944	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73880	VN052024067494	2.428E+14	01-05-2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	96	13-05-2024	9070	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73881	VN052024067495	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	97	13-05-2024	5619	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB

73882	VN052024067496	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	98	13-05-2024	53013	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73883	VN052024067497	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	99	13-05-2024	3577	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73884	VN052024067499	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	101	13-05-2024	1176	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73885	VN052024067500	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	102	13-05-2024	3152	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73886	VN052024067501	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	103	13-05-2024	1800	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73887	VN052024067502	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	104	13-05-2024	4030	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73888	VN052024067503	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	105	13-05-2024	15065	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73889	VN052024067504	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	106	13-05-2024	1283	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73890	VN052024067505	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	107	13-05-2024	1241	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73891	VN052024067506	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	108	13-05-2024	353368	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73892	VN052024067507	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	109	13-05-2024	33336	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73893	VN052024067508	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	110	13-05-2024	157282	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73894	VN052024067509	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	111	13-05-2024	1258	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73895	VN052024067518	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	120	15-05-2024	1094	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73896	VN052024067543	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	145	20-05-2024	32936	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73897	VN052024067519	2.428E+14	01-05-2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	121	15-05-2024	28600	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73898	VN052024067526	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	128	16-05-2024	23331	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73899	VN052024067520	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	122	15-05-2024	66974	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73900	VN052024067521	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	123	15-05-2024	84050	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73901	VN052024067522	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	124	15-05-2024	367120	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73902	VN052024067545	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	147	20-05-2024	86496	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73903	VN052024067534	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	136	17-05-2024	42253	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73904	VN052024067535	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	137	17-05-2024	13562	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73905	VN052024067536	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	138	17-05-2024	12477	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73906	VN052024067537	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	139	17-05-2024	708	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73907	VN052024067538	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	140	17-05-2024	4411	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73908	VN052024067539	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	141	17-05-2024	5157	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73909	VN052024067540	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	142	17-05-2024	3029	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73910	VN052024067528	2.428E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	130	17-05-2024	91000	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73911	VN052024067529	2.428E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	131	17-05-2024	36400	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73912	VN052024067530	2.428E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	132	17-05-2024	127400	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73913	VN052024067531	2.428E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	133	17-05-2024	245700	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73914	VN052024067532	2.428E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	134	17-05-2024	36400	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73915	VN052024051135	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	625	17-05-2024	37258	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73916	VN052024067544	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	146	20-05-2024	29210	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73917	VN052024051162	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	652	17-05-2024	11580	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73918	VN052024067548	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	150	21-05-2024	56326	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73919	VN052024067549	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	151	21-05-2024	92961	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB

73920	VN052024067550	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	152	21-05-2024	37808	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73921	VN052024067551	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	153	21-05-2024	25625	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73922	VN052024067552	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	10-GENERAL ADMINISTRATION	NT	V	154	21-05-2024	1744	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73923	VN052024067546	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	148	20-05-2024	26050	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73924	VN052024051240	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	730	22-05-2024	5840	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73925	VN052024051241	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	731	22-05-2024	9533	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73926	VN052024051378	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	867	27-05-2024	10062	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73927	VN052024067556	2.428E+14	01-05-2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	158	22-05-2024	5280	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73928	VN052024067555	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	157	22-05-2024	3232	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73929	VN052024067554	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	156	22-05-2024	16414	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73930	VN052024067557	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	159	22-05-2024	7433	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73931	VN052024067558	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	160	22-05-2024	10072	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73932	VN052024067559	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	161	22-05-2024	2800	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73933	VN052024067560	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	162	22-05-2024	9400	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73934	VN052024067561	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	163	22-05-2024	8450	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73935	VN052024067569	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	171	23-05-2024	18391	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73936	VN052024067574	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	176	23-05-2024	6844	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73937	VN052024067570	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	172	23-05-2024	3907	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73938	VN052024067571	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	173	23-05-2024	15073	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73939	VN052024067572	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	174	23-05-2024	14078	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73940	VN052024067573	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	175	23-05-2024	3110	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73941	VN052024067583	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	185	29-05-2024	79657	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73942	VN052024067576	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	178	27-05-2024	5655	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73943	VN052024067577	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	179	27-05-2024	13639	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73944	VN052024067578	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	180	27-05-2024	17710	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73945	VN052024067581	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	183	28-05-2024	59344	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73946	VN052024067582	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	184	28-05-2024	128890	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73947	VN052024051413	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	902	27-05-2024	43396	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
73948	VN052024067584	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	186	29-05-2024	38160	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73949	VN052024067585	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	187	29-05-2024	27640	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73950	VN052024067586	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	188	29-05-2024	69210	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73951	VN052024067587	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	189	29-05-2024	111030	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73952	VN052024067588	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	10-GENERAL ADMINISTRATION	NT	V	190	30-05-2024	3730	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
73953	VN052024030600	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF INSTITUTIONAL	01-SALARIES	08-FINANCE	NT	V	68	03-05-2024	102262	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73954	VN052024030601	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF INSTITUTIONAL	01-SALARIES	08-FINANCE	NT	V	69	03-05-2024	39936	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73955	VN052024030546	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF INSTITUTIONAL	02-WAGES	08-FINANCE	NT	V	79	08-05-2024	69789	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

73956	VN052024030558	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF INSTITUTIONAL	13-OFFICE EXPENSES	08-FINANCE	NT	V	91	09-05-2024	3386	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73957	VN052024030548	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF INSTITUTIONAL	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	81	08-05-2024	59850	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73958	VN052024051222	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	712	21-05-2024	11366	DEPUTY CONTROLLER (F & A)	FINANCE AND BANKING AND B P E FINANCE	6401-DIRECTOR, AGRICULTURE	PUNJAB
73959	VN052024067553	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF INSTITUTIONAL	92-TELEPHONE	08-FINANCE	NT	V	155	21-05-2024	1122	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73960	VN052024051449	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	938	31-05-2024	40100	DEPUTY CONTROLLER (F & A)	FINANCE AND BANKING AND B P E FINANCE	6401-DIRECTOR, AGRICULTURE	PUNJAB
73961	VN052024067589	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF INSTITUTIONAL	OF VEHICLES FOR OFFICE	08-FINANCE	NT	V	191	31-05-2024	47999	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
73962	VN052024025516	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	34	07-05-2024	24206	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73963	VN052024025514	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	32	07-05-2024	73385	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73964	VN052024025515	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	33	07-05-2024	250878	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73965	VN052024025483	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	1	02-05-2024	83790	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73966	VN052024025484	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	2	02-05-2024	80266	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73967	VN052024025485	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	3	02-05-2024	150000	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73968	VN052024025487	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	5	02-05-2024	104550	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73969	VN052024025486	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	4	02-05-2024	260338	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73970	VN052024025488	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	6	02-05-2024	280988	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73971	VN052024025489	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	7	02-05-2024	337500	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73972	VN052024025490	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	8	02-05-2024	65958	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73973	VN052024025491	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	9	02-05-2024	69874	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73974	VN052024025492	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	10	02-05-2024	74596	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73975	VN052024025493	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	11	02-05-2024	81286	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73976	VN052024025494	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	12	02-05-2024	87990	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI

73977	VN052024025495	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	13	02-05-2024	101652	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73978	VN052024025496	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	14	02-05-2024	175078	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73979	VN052024025497	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	15	02-05-2024	207682	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73980	VN052024025498	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	16	02-05-2024	211210	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73981	VN052024025499	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	17	02-05-2024	390970	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73982	VN052024025500	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	18	02-05-2024	393336	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73983	VN052024025501	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	19	02-05-2024	427345	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73984	VN052024025502	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	20	02-05-2024	477110	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73985	VN052024025503	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	21	02-05-2024	695262	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73986	VN052024025504	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	22	02-05-2024	852194	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73987	VN052024025505	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	23	02-05-2024	20000	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73988	VN052024025506	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	24	02-05-2024	121610	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73989	VN052024025507	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	25	02-05-2024	20000	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73990	VN052024025508	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	26	02-05-2024	32845	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73991	VN052024025510	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	28	03-05-2024	20000	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73992	VN052024025511	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	29	03-05-2024	406512	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73993	VN052024051772	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	27-05-2024	517740	03399-SUPRINDENT	GOVERNOR, PUNJAB	SECRETARY TO GOVERNOR,	RAJ BHAWA
73994	VN052024025518	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	10-GENERAL ADMINISTRATION	NT	C	36	09-05-2024	25791	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73995	VN052024025512	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	30	07-05-2024	138150	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73996	VN052024025513	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	31	07-05-2024	65102	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI

73997	VN052024025519	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	C	37	09-05-2024	186123	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73998	VN052024025517	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	35	08-05-2024	365509	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
73999	VN052024025520	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	C	38	09-05-2024	2000	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74000	VN052024025521	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	39	09-05-2024	6740	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74001	VN052024051106	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	595	17-05-2024	6067	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74002	VN052024051107	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	596	17-05-2024	18233	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74003	VN052024052807	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	40	14-05-2024	231427	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74004	VN052024052808	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	C	41	14-05-2024	139603	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74005	VN052024052809	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	42	17-05-2024	3864	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74006	VN052024052810	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	43	17-05-2024	20931	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74007	VN052024052811	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	44	17-05-2024	24910	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74008	VN052024052812	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	45	17-05-2024	17518	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74009	VN052024052813	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	46	17-05-2024	24218	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74010	VN052024052814	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	47	17-05-2024	55200	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74011	VN052024052820	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	53	20-05-2024	63529	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74012	VN052024052821	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	54	20-05-2024	84001	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74013	VN052024052815	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	C	48	20-05-2024	27670	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74014	VN052024052822	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	55	20-05-2024	18000	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74015	VN052024052816	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	C	49	20-05-2024	32062	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74016	VN052024052817	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	107-EXPENDITURE FROM CONTRACT ALLOWANCE	01-CONTRACT ALLOWANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	50	20-05-2024	11012	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI

74017	VN052024052818	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF CARS	10-GENERAL ADMINISTRATION	NT	C	51	20-05-2024	18044	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74018	VN052024051229	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	719	22-05-2024	6573	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74019	VN052024052819	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	52	20-05-2024	13460	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74020	VN052024052823	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	56	22-05-2024	14711	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74021	VN052024052824	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	57	22-05-2024	3200	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74022	VN052024052825	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	58	22-05-2024	1600	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74023	VN052024051444	2.428E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	933	30-05-2024	10000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74024	VN052024052832	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	65	28-05-2024	19553	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74025	VN052024052826	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF CARS	10-GENERAL ADMINISTRATION	NT	C	59	27-05-2024	13999	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74026	VN052024052833	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	107-EXPENDITURE FROM CONTRACT ALLOWANCE	01-CONTRACT ALLOWANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	66	28-05-2024	40799	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74027	VN052024052827	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	102-DISCRETIONARY GRANTS	01-DISCRETIONARY GRANTS BY THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	C	60	27-05-2024	62290	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74028	VN052024052830	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	63	27-05-2024	114377	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74029	VN052024052828	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	104-SUMPTUARY ALLOWANCES	01-SUMPTUARY ALLOWANCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	C	61	27-05-2024	56828	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74030	VN052024052831	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	C	64	27-05-2024	21257	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74031	VN052024052829	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF CARS	10-GENERAL ADMINISTRATION	NT	C	62	27-05-2024	9588	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74032	VN052024052834	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	67	30-05-2024	52316	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
74033	VN052024044569	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	2	03-05-2024	464482	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74034	VN052024044570	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	03-05-2024	25500	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74035	VN052024044571	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	03-05-2024	45810	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74036	VN052024044572	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	03-05-2024	57913	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74037	VN052024044573	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	03-05-2024	62370	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74038	VN052024044574	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	03-05-2024	93844	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,

74039	VN052024044575	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	03-05-2024	109270	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74040	VN052024044576	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	03-05-2024	113236	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74041	VN052024044577	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	03-05-2024	134058	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74042	VN052024044579	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	03-05-2024	219014	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74043	VN052024044578	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	03-05-2024	506995	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74044	VN052024044568	2.428E+14	01-05-2024	N	DC08	D	Misc. Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	1	02-05-2024	1604086	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74045	VN052024044580	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE	29-TRANSPORT	NT	V	13	07-05-2024	34265	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74046	VN052024044581	2.428E+14	01-05-2024	N	DC08	C	Medical Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	14	09-05-2024	10900	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74047	VN052024044582	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	15	09-05-2024	871843	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74048	VN052024074368	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	003-TRAINING AND EDUCATION	01-TRAINING AND EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	29-TRANSPORT	NT	V	23	23-05-2024	2874856	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74049	VN052024044583	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	16	09-05-2024	825	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74050	VN052024044584	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	17	09-05-2024	1819	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74051	VN052024074363	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	18	21-05-2024	22250	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74052	VN052024074364	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	19	21-05-2024	4700	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74053	VN052024074365	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	20	23-05-2024	1123843	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74054	VN052024074366	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	21	23-05-2024	4137087	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74055	VN052024074367	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	22	23-05-2024	5871	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74056	VN052024074369	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	24	28-05-2024	17035	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74057	VN052024074370	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	25	28-05-2024	4720	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74058	VN052024074371	2.428E+14	01-05-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	26	28-05-2024	29500	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B,	7601-ADVISOR, CIVIL AVIATION	, SCO NO.1068-69,
74059	VN052024044189	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	12	07-05-2024	12020	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74060	VN052024044185	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	03-05-2024	226200	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74061	VN052024044186	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	03-05-2024	132584	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74062	VN052024044187	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	03-05-2024	104710	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74063	VN052024044182	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	03-05-2024	493718	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74064	VN052024044190	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	07-05-2024	156230	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74065	VN052024044191	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	07-05-2024	64726	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74066	VN052024044183	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	03-05-2024	81424	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74067	VN052024044184	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	03-05-2024	81286	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET

74068	VN052024044188	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	03-05-2024	55362	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74069	VN052024044192	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	07-05-2024	42084	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74070	VN052024044193	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	07-05-2024	27870	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74071	VN052024044194	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	07-05-2024	80988	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74072	VN052024044195	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	07-05-2024	242682	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74073	VN052024044196	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	08-FINANCE	NT	V	19	07-05-2024	451578	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74074	VN052024075267	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	08-FINANCE	NT	V	21	14-05-2024	592128	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74075	VN052024075268	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	08-FINANCE	NT	V	22	14-05-2024	148552	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74076	VN052024050956	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	14-05-2024	11710	PUNJAB STATE LOTTERIES	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRETARY
74077	VN052024075269	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	23	14-05-2024	32162	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74078	VN052024075270	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	24	14-05-2024	25659	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74079	VN052024075271	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	25	14-05-2024	11350	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74080	VN052024075285	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	39	20-05-2024	91378	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74081	VN052024075272	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	26	14-05-2024	23488	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74082	VN052024075273	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	27	14-05-2024	740000	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74083	VN052024075294	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	48	20-05-2024	4290	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74084	VN052024075274	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	28	16-05-2024	1001703	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74085	VN052024075275	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	29	16-05-2024	2.7E+07	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74086	VN052024075291	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	45	20-05-2024	25000	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74087	VN052024075292	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	46	20-05-2024	525000	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74088	VN052024075277	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	31	16-05-2024	23967	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74089	VN052024075276	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	16-05-2024	40494	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74090	VN052024051174	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	664	20-05-2024	19609	PUNJAB STATE LOTTERIES	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRETARY
74091	VN052024075286	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	40	20-05-2024	19080	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74092	VN052024075287	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	41	20-05-2024	2168	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74093	VN052024075288	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	42	20-05-2024	45027	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74094	VN052024075289	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	43	20-05-2024	2960	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74095	VN052024075293	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	47	20-05-2024	3220000	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74096	VN052024075284	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	38	20-05-2024	436136	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74097	VN052024075283	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	37	20-05-2024	61996	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74098	VN052024075282	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	36	20-05-2024	72547	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74099	VN052024075281	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	35	20-05-2024	295034	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74100	VN052024075280	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	34	20-05-2024	7996316	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74101	VN052024075279	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	33	20-05-2024	31081	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74102	VN052024075290	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	44	20-05-2024	1182	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74103	VN052024075304	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	58	23-05-2024	207900	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74104	VN052024075303	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	57	23-05-2024	451700	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74105	VN052024075302	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	56	23-05-2024	114800	PUNJAB STATE	CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET

74106	VN052024075301	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	55	23-05-2024	61100	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74107	VN052024075300	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	54	23-05-2024	315100	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74108	VN052024075299	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	53	23-05-2024	725000	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74109	VN052024075298	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	52	23-05-2024	6564000	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74110	VN052024075297	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	51	23-05-2024	61600	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74111	VN052024075306	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	60	23-05-2024	47700	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74112	VN052024075307	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	61	23-05-2024	71400	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74113	VN052024075296	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	50	23-05-2024	55900	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74114	VN052024075305	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	59	23-05-2024	4500480	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74115	VN052024075309	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	08-FINANCE	NT	V	63	27-05-2024	592128	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74116	VN052024075310	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	64	27-05-2024	740000	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74117	VN052024075311	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	65	27-05-2024	1575000	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74118	VN052024075312	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	66	27-05-2024	1.7E+07	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74119	VN052024075313	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	67	27-05-2024	2500000	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	DY. SECRET
74120	VN052024017729	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	FISCAL AND INSTITUTIONAL RESELIENCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	20	02-05-2024	663750	03312-DIRECTOR OF FINANCIAL	&ECO INTELLIGENCE PUNJAB	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74121	VN052024017712	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	312570	03312-DIRECTOR OF FINANCIAL	&ECO INTELLIGENCE PUNJAB	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74122	VN052024017713	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	230840	03312-DIRECTOR OF FINANCIAL	&ECO INTELLIGENCE PUNJAB	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74123	VN052024017714	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	02-05-2024	86592	03312-DIRECTOR OF FINANCIAL	&ECO INTELLIGENCE PUNJAB	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74124	VN052024017717	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	02-05-2024	117496	03312-DIRECTOR OF FINANCIAL	&ECO INTELLIGENCE PUNJAB	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74125	VN052024017715	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	02-05-2024	69330	03312-DIRECTOR OF FINANCIAL	&ECO INTELLIGENCE PUNJAB	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74126	VN052024017716	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	02-05-2024	43828	03312-DIRECTOR OF FINANCIAL	&ECO INTELLIGENCE PUNJAB	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74127	VN052024067403	2.428E+14	01-05-2024	N	DC03	E	Abstract Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	FISCAL AND INSTITUTIONAL RESELIENCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	08-FINANCE	NT	V	45	16-05-2024	70800	03312-DIRECTOR OF FINANCIAL	&ECO INTELLIGENCE PUNJAB	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74128	VN052024067400	2.428E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	42	16-05-2024	18200	DIRECTOR OF FINANCIAL	&ECO INTELLIGENCE	STATE TRANSPORT	, CHANDI
74129	VN052024067404	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	08-FINANCE	NT	V	46	16-05-2024	2695	03312-DIRECTOR OF FINANCIAL	&ECO INTELLIGENCE PUNJAB	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74130	VN052024067401	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	43	16-05-2024	2079	03312-DIRECTOR OF FINANCIAL	&ECO INTELLIGENCE PUNJAB	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74131	VN052024067413	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	55	27-05-2024	11950	03312-DIRECTOR OF FINANCIAL	&ECO INTELLIGENCE PUNJAB	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74132	VN052024067419	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	61	28-05-2024	16192	03312-DIRECTOR OF FINANCIAL	&ECO INTELLIGENCE PUNJAB	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74133	VN052024067418	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	60	27-05-2024	15904	03312-DIRECTOR OF FINANCIAL	&ECO INTELLIGENCE PUNJAB	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74134	VN052024067416	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	58	27-05-2024	50740	03312-DIRECTOR OF FINANCIAL	&ECO INTELLIGENCE PUNJAB	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74135	VN052024067417	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF FINANCIAL RESOURCES AND ECONOMIC	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	59	27-05-2024	46780	03312-DIRECTOR OF FINANCIAL	&ECO INTELLIGENCE PUNJAB	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74136	VN052024030279	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	02-05-2024	336150	SUPERINTENDENT OF	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
74137	VN052024030280	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	02-05-2024	437836	SUPERINTENDENT OF	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB

74138	VN052024030281	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	02-05-2024	277378	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74139	VN052024030282	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	02-05-2024	188818	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74140	VN052024030283	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	02-05-2024	2829787	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74141	VN052024030284	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	02-05-2024	4006678	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74142	VN052024030285	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	02-05-2024	8034479	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74143	VN052024030286	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	02-05-2024	298472	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74144	VN052024030287	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	02-05-2024	92541	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74145	VN052024030288	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	02-05-2024	4522585	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74146	VN052024030289	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	02-05-2024	29663	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74147	VN052024030345	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	188	09-05-2024	104618	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74148	VN052024030346	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	189	09-05-2024	38468	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74149	VN052024030347	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	190	09-05-2024	20150	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74150	VN052024030348	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	191	09-05-2024	25749	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74151	VN052024030369	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	212	09-05-2024	71071	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74152	VN052024030349	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	192	09-05-2024	25914	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74153	VN052024030386	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	229	09-05-2024	16211	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74154	VN052024030350	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	193	09-05-2024	180819	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74155	VN052024050514	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	276	13-05-2024	4301	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74156	VN052024030250	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	08-05-2024	29486	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74157	VN052024030251	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	172	08-05-2024	29250	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74158	VN052024030252	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	08-05-2024	23138	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74159	VN052024030253	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	08-05-2024	24824	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74160	VN052024030397	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	240	09-05-2024	579963	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74161	VN052024030352	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	195	09-05-2024	500450	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74162	VN052024030353	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	196	09-05-2024	472706	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74163	VN052024050385	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	315	13-05-2024	306300	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74164	VN052024050386	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	316	13-05-2024	241710	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74165	VN052024050533	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	295	13-05-2024	76313	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74166	VN052024073637	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	2	13-05-2024	24662	SUPERINTENDENT OF POLICE	INTELLIGENCE,PB., CHANDIGARH	GENERAL OF	PUNJAB
74167	VN052024050339	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	445	20-05-2024	11853	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74168	VN052024050340	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	446	20-05-2024	1000	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74169	VN052024050415	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	CLOTHING AND	12-HOME AFFAIRS	NT	V	485	23-05-2024	31860	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74170	VN052024050374	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	480	23-05-2024	10813	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74171	VN052024050433	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	503	23-05-2024	419741	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74172	VN052024050434	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	504	23-05-2024	351139	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74173	VN052024050435	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	505	23-05-2024	245226	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74174	VN052024050436	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	506	23-05-2024	352707	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74175	VN052024050437	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	507	23-05-2024	353299	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB
74176	VN052024050438	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	508	23-05-2024	238330	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	GENERAL OF	PUNJAB

74177	VN052024050440	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	510	23-05-2024	18308	SUPERINTENDENT OF	(SECY.), CHANDIGARH	GENERAL OF POLICE	PUNJAB
74178	VN052024030305	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	136	03-05-2024	23978	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74179	VN052024030306	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	137	03-05-2024	570	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74180	VN052024030307	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	138	03-05-2024	55696	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74181	VN052024051763	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	23-05-2024	1010160	DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74182	VN052024051764	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	23-05-2024	1461940	DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74183	VN052024030205	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	02-05-2024	27330	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74184	VN052024030206	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	02-05-2024	72924	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74185	VN052024030207	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	02-05-2024	136258	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74186	VN052024030208	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	02-05-2024	149310	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74187	VN052024030218	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	02-05-2024	178650	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74188	VN052024030209	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	02-05-2024	241840	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74189	VN052024030158	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	422544	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74190	VN052024030219	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	02-05-2024	245900	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74191	VN052024030215	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	02-05-2024	322008	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74192	VN052024030210	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	02-05-2024	336150	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74193	VN052024030211	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	02-05-2024	719578	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74194	VN052024030220	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	02-05-2024	1299974	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74195	VN052024030222	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	02-05-2024	689898	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74196	VN052024030212	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	02-05-2024	6254700	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74197	VN052024030213	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	02-05-2024	2474460	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74198	VN052024030214	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	02-05-2024	7423539	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74199	VN052024030216	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	02-05-2024	4.7E+07	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74200	VN052024030221	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	02-05-2024	5.9E+07	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74201	VN052024030217	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	02-05-2024	170844	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74202	VN052024030304	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	03-05-2024	5.1E+07	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

74203	VN052024030301	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	132	02-05-2024	2920	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74204	VN052024030315	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	03-05-2024	35400	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74205	VN052024030310	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	03-05-2024	121502	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74206	VN052024030311	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	03-05-2024	258300	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74207	VN052024045717	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	09-05-2024	53527	DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74208	VN052024051700	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	13-05-2024	43104	DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74209	VN052024045718	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	09-05-2024	44843	DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74210	VN052024030370	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	213	09-05-2024	14845	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74211	VN052024030356	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	199	09-05-2024	64851	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74212	VN052024030371	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	214	09-05-2024	14172	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74213	VN052024030372	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	09-05-2024	193406	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74214	VN052024030373	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	216	09-05-2024	141849	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74215	VN052024030374	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	217	09-05-2024	91023	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74216	VN052024030375	2.428E+14	01-05-2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	218	09-05-2024	20687	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74217	VN052024030357	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	200	09-05-2024	39514	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74218	VN052024030358	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	201	09-05-2024	41996	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74219	VN052024030359	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	202	09-05-2024	23782	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74220	VN052024030360	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	09-05-2024	16750	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74221	VN052024030361	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	204	09-05-2024	26174	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74222	VN052024030362	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	205	09-05-2024	32200	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74223	VN052024030363	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	206	09-05-2024	32200	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74224	VN052024030364	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	207	09-05-2024	24656	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74225	VN052024030365	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	208	09-05-2024	24656	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74226	VN052024030366	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	209	09-05-2024	16750	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74227	VN052024030425	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	TECHNICAL SUPPORT (ATS) FOR	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	268	09-05-2024	84365	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74228	VN052024030378	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	221	09-05-2024	29805	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

74229	VN052024030367	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	TECHNICAL SUPPORT (ATS) FOR	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	210	09-05-2024	50100	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74230	VN052024030423	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	266	09-05-2024	26960	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74231	VN052024030379	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	222	09-05-2024	868	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74232	VN052024030380	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	223	09-05-2024	3296	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74233	VN052024030381	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	224	09-05-2024	106652	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74234	VN052024050519	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	281	13-05-2024	23093	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74235	VN052024050520	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	282	13-05-2024	474390	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74236	VN052024050521	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	283	13-05-2024	74944	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74237	VN052024050522	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	284	13-05-2024	35717	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74238	VN052024050524	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	286	13-05-2024	209251	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74239	VN052024050525	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	287	13-05-2024	25700	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74240	VN052024050526	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	288	13-05-2024	24618	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74241	VN052024050530	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	292	13-05-2024	13296	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74242	VN052024050389	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	319	14-05-2024	77657	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74243	VN052024050390	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	320	14-05-2024	15000	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74244	VN052024050211	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	321	14-05-2024	892	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74245	VN052024050241	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	348	15-05-2024	90700	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74246	VN052024050233	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	340	15-05-2024	645	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74247	VN052024050253	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	359	16-05-2024	31280	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74248	VN052024050254	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	360	16-05-2024	25392	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74249	VN052024050273	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	379	16-05-2024	34316	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74250	VN052024050275	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	381	16-05-2024	31280	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74251	VN052024050276	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	382	16-05-2024	32200	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74252	VN052024050277	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	383	16-05-2024	24656	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74253	VN052024050416	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	486	23-05-2024	32200	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74254	VN052024050278	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	384	16-05-2024	29622	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

74255	VN052024050279	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	385	16-05-2024	32200	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74256	VN052024050280	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	386	16-05-2024	24656	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74257	VN052024050281	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	387	16-05-2024	23284	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74258	VN052024050282	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	388	16-05-2024	33304	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74259	VN052024050283	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	389	16-05-2024	33166	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74260	VN052024050417	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	487	23-05-2024	26549	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74261	VN052024050228	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	335	15-05-2024	24348	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74262	VN052024050230	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	337	15-05-2024	9477	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74263	VN052024050231	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	338	15-05-2024	452481	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74264	VN052024050318	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	TECHNICAL SUPPORT (ATS) FOR	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	424	17-05-2024	50100	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74265	VN052024050327	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	433	17-05-2024	48387	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74266	VN052024050328	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	434	17-05-2024	80528	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74267	VN052024050298	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	404	16-05-2024	23047	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74268	VN052024050319	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	425	17-05-2024	15568	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74269	VN052024050320	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	426	17-05-2024	5783	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74270	VN052024050321	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	427	17-05-2024	6026	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74271	VN052024050329	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	435	17-05-2024	10408	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74272	VN052024050330	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	436	17-05-2024	5784	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74273	VN052024050331	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	437	17-05-2024	6858	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74274	VN052024050322	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	428	17-05-2024	3300	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74275	VN052024050323	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	429	17-05-2024	21477	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74276	VN052024050324	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	430	17-05-2024	12331	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74277	VN052024050325	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	431	17-05-2024	21916	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74278	VN052024050326	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	432	17-05-2024	24656	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74279	VN052024050332	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	438	17-05-2024	241258	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74280	VN052024050362	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	468	22-05-2024	778800	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

74281	VN052024050363	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	469	22-05-2024	66766	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74282	VN052024073640	2.428E+14	01-05-2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	07-POLICE COMPUTER AND WIRELESS STAFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	5	17-05-2024	0	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74283	VN052024073639	2.428E+14	01-05-2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	07-POLICE COMPUTER AND WIRELESS STAFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	4	17-05-2024	0	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74284	VN052024073638	2.428E+14	01-05-2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	07-POLICE COMPUTER AND WIRELESS STAFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	17-05-2024	0	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74285	VN052024050301	2.428E+14	01-05-2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	407	17-05-2024	0	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74286	VN052024050367	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	473	22-05-2024	83135	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74287	VN052024050368	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	474	22-05-2024	3911	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74288	VN052024050364	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	470	22-05-2024	1604	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74289	VN052024050418	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	488	23-05-2024	41613	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74290	VN052024050419	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	489	23-05-2024	48264	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74291	VN052024050420	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	490	23-05-2024	47226	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74292	VN052024050441	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	511	23-05-2024	5784	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74293	VN052024050496	2.428E+14	01-05-2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	566	27-05-2024	20720	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74294	VN052024050394	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	580	29-05-2024	18391	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74295	VN052024050421	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	491	23-05-2024	43486	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74296	VN052024050422	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	492	23-05-2024	48870	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74297	VN052024050423	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	493	23-05-2024	44007	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74298	VN052024050424	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	494	23-05-2024	44798	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74299	VN052024050425	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	495	23-05-2024	49768	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74300	VN052024050426	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	496	23-05-2024	49979	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74301	VN052024050427	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	497	23-05-2024	42938	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74302	VN052024050428	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	498	23-05-2024	47646	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74303	VN052024050429	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	499	23-05-2024	45350	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74304	VN052024050430	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	500	23-05-2024	48115	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74305	VN052024050431	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	501	23-05-2024	36908	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74306	VN052024050432	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	502	23-05-2024	49897	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

74307	VN052024050497	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	567	27-05-2024	42610	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74308	VN052024050498	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	568	27-05-2024	46668	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74309	VN052024051409	2.428E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	898	27-05-2024	10000	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74310	VN052024051410	2.428E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	899	27-05-2024	10000	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74311	VN052024051411	2.428E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	900	27-05-2024	10000	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74312	VN052024050499	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	569	27-05-2024	15000	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74313	VN052024050500	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	570	27-05-2024	36960	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74314	VN052024050491	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	561	27-05-2024	5914	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74315	VN052024050501	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	571	27-05-2024	19600	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74316	VN052024050502	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	572	27-05-2024	51750	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74317	VN052024050402	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	588	29-05-2024	1772	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74318	VN052024050405	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	TECHNICAL SUPPORT (ATS) FOR	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	591	30-05-2024	3920389	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74319	VN052024050406	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	592	30-05-2024	1450	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74320	VN052024050408	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	594	31-05-2024	27100	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74321	VN052024050413	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	599	31-05-2024	7499	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74322	VN052024050409	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	595	31-05-2024	22558	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74323	VN052024050410	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	596	31-05-2024	23149	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74324	VN052024050411	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	597	31-05-2024	6751	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74325	VN052024050412	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	598	31-05-2024	13000	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74326	VN052024025463	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	AND HOSPITALITY EXPENSES	ENTERTAINMENT AND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	10-GENERAL ADMINISTRATION	NT	V	9	06-05-2024	344186	DEPUTY SECRETARY	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
74327	VN052024025466	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	12	07-05-2024	6372	DEPUTY SECRETARY	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
74328	VN052024052835	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	AND HOSPITALITY EXPENSES	ENTERTAINMENT AND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	10-GENERAL ADMINISTRATION	NT	V	28	15-05-2024	387293	DEPUTY SECRETARY	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
74329	VN052024052836	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	29	15-05-2024	59708	DEPUTY SECRETARY	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
74330	VN052024052837	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	30	15-05-2024	80660	DEPUTY SECRETARY	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
74331	VN052024052849	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	42	20-05-2024	2165	DEPUTY SECRETARY	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
74332	VN052024052867	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	AND HOSPITALITY EXPENSES	ENTERTAINMENT AND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	10-GENERAL ADMINISTRATION	NT	V	60	24-05-2024	235521	DEPUTY SECRETARY	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
74333	VN052024052866	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	59	24-05-2024	1500	DEPUTY SECRETARY	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
74334	VN052024047715	2.428E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIO	0000-NO BUDGET HEAD	01-GENERAL BASIC GRANT	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	1	02-05-2024	1E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

74335	VN052024047716	2.428E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIO	0000-NO BUDGET HEAD	01-GENERAL BASIC GRANT	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	2	02-05-2024	2.5E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74336	VN052024047717	2.428E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	AID TO URBAN LOCAL BODIES AS PER RECOMMENDATIO	0000-NO BUDGET HEAD	01-GENERAL BASIC GRANT	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	3	02-05-2024	5.7E+07	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
74337	VN052024071422	2.428E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	02-05-2024	226200	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74338	VN052024072081	2.428E+14	01-05-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	URBAN DEVELOPMENT	051-CONSTRUCTION	DEVELOPMENT OF 100 SMART	BUDGET HEAD	DEVELOPMENT OF	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	1	06-05-2024	1E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
74339	VN052024072083	2.428E+14	01-05-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	URBAN DEVELOPMENT	051-CONSTRUCTION	DEVELOPMENT OF 100 SMART	BUDGET HEAD	DEVELOPMENT OF	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	3	09-05-2024	2.5E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
74340	VN052024072077	2.428E+14	01-05-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	URBAN DEVELOPMENT	051-CONSTRUCTION	DEVELOPMENT OF 100 SMART	BUDGET HEAD	DEVELOPMENT OF	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	4	13-05-2024	2.5E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
74341	VN052024072078	2.428E+14	01-05-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	URBAN DEVELOPMENT	051-CONSTRUCTION	DEVELOPMENT OF 100 SMART	BUDGET HEAD	DEVELOPMENT OF	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	5	21-05-2024	4.2E+07	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
74342	VN052024071423	2.428E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	02-05-2024	595209	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74343	VN052024071430	2.428E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	9	06-05-2024	2666	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74344	VN052024071425	2.428E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	4	02-05-2024	470220	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74345	VN052024071424	2.428E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	02-05-2024	474608	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74346	VN052024071426	2.428E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	5	02-05-2024	492541	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74347	VN052024071427	2.428E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	02-05-2024	199567	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74348	VN052024071428	2.428E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	02-05-2024	2358677	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74349	VN052024071429	2.428E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	02-05-2024	185360	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74350	VN052024071431	2.428E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	17-LOCAL GOVERNMENT	NT	V	10	06-05-2024	325879	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74351	VN052024045666	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	02-05-2024	34402	03361-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74352	VN052024072082	2.428E+14	01-05-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	URBAN DEVELOPMENT	051-CONSTRUCTION	DEVELOPMENT OF 100 SMART	BUDGET HEAD	CITY JALANDHAR	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	2	08-05-2024	2E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
74353	VN052024072079	2.428E+14	01-05-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	URBAN DEVELOPMENT	051-CONSTRUCTION	DEVELOPMENT OF 100 SMART	BUDGET HEAD	CITY JALANDHAR	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	6	21-05-2024	2.5E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
74354	VN052024072080	2.428E+14	01-05-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	URBAN DEVELOPMENT	051-CONSTRUCTION	DEVELOPMENT OF 100 SMART	BUDGET HEAD	CITY JALANDHAR	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	7	21-05-2024	9.9E+07	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	SECRETARY, LOCAL	PUNJAB
74355	VN052024071432	2.428E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	11	13-05-2024	2069	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74356	VN052024071433	2.428E+14	01-05-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	BHARAT MISSION (URBAN)	BUDGET HEAD	02-CAPACITY BUILDING	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	12	13-05-2024	2.1E+07	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74357	VN052024071434	2.428E+14	01-05-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	BHARAT MISSION (URBAN)	BUDGET HEAD	02-CAPACITY BUILDING	CONFERENCES,	17-LOCAL GOVERNMENT	NT	V	13	13-05-2024	2.1E+07	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74358	VN052024071437	2.428E+14	01-05-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	BHARAT MISSION (URBAN)	BUDGET HEAD	02-CAPACITY BUILDING	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	16	13-05-2024	1.8E+07	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74359	VN052024071435	2.428E+14	01-05-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	BHARAT MISSION (URBAN)	BUDGET HEAD	02-CAPACITY BUILDING	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	14	13-05-2024	1.4E+07	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74360	VN052024071436	2.428E+14	01-05-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	BHARAT MISSION (URBAN)	BUDGET HEAD	02-CAPACITY BUILDING	CONFERENCES,	17-LOCAL GOVERNMENT	NT	V	15	13-05-2024	1.4E+07	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74361	VN052024071438	2.428E+14	01-05-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	BHARAT MISSION (URBAN)	BUDGET HEAD	02-CAPACITY BUILDING	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	17	13-05-2024	1.2E+07	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74362	VN052024071439	2.428E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	18	15-05-2024	9500	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74363	VN052024071441	2.428E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	20	22-05-2024	527142	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74364	VN052024071440	2.428E+14	01-05-2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	19	20-05-2024	16303	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74365	VN052024071442	2.428E+14	01-05-2024	N	DC09	A	Allowances Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	21	29-05-2024	36400	DEPUTY CONTROLLER	LOCAL GOVERNMENT	SECRETARY, LOCAL	PUNJAB
74366	VN052024053556	2.428E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	MUNICIPAL INFRASTRUCTURE DEVELOPMET	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	4	30-05-2024	2.5E+08	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
74367	VN052024053557	2.428E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	MUNICIPAL INFRASTRUCTURE DEVELOPMET	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	5	30-05-2024	1.6E+08	03367-DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
74368	VN052024044411	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	03-05-2024	27180	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
74369	VN052024044412	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	03-05-2024	57670	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
74370	VN052024044428	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	03-05-2024	72040	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB

74371	VN052024044413	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	03-05-2024	150819	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
74372	VN052024044414	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	03-05-2024	60576	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
74373	VN052024056296	2.428E+14	01-05-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	20-05-2024	26214	ASSISTANT CONTROLLER,	HEALTH & FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
74374	VN052024044394	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	03-05-2024	316400	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74375	VN052024044395	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	03-05-2024	162706	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74376	VN052024044396	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	03-05-2024	79302	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74377	VN052024044397	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	03-05-2024	348386	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74378	VN052024044398	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	03-05-2024	117478	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74379	VN052024044351	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	03-05-2024	128270	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74380	VN052024044352	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	03-05-2024	64340	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74381	VN052024044405	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	03-05-2024	75908	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74382	VN052024056278	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	187	15-05-2024	175555	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74383	VN052024056279	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	188	15-05-2024	8000	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74384	VN052024056280	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	189	15-05-2024	18109	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74385	VN052024056355	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	264	29-05-2024	9100	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74386	VN052024044406	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	03-05-2024	281288	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74387	VN052024044407	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	03-05-2024	138253	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74388	VN052024044440	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	06-05-2024	117240	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74389	VN052024044408	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	03-05-2024	51192	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74390	VN052024056275	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	184	15-05-2024	10714	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74391	VN052024056276	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	185	15-05-2024	9611	MEDICAL OFFICER	CIVIL DISPENSARY, PB	HEALTH & FAMILY WELFARE	PUNJAB
74392	VN052024051751	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	22-05-2024	126643	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
74393	VN052024044431	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	03-05-2024	45810	ASSISTANT DIRECTOR,	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
74394	VN052024044432	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	03-05-2024	53776	ASSISTANT DIRECTOR,	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
74395	VN052024044433	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	03-05-2024	64226	ASSISTANT DIRECTOR,	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
74396	VN052024044434	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	03-05-2024	85392	ASSISTANT DIRECTOR,	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
74397	VN052024044435	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	03-05-2024	202040	ASSISTANT DIRECTOR,	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
74398	VN052024056332	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	241	27-05-2024	1800	ASSISTANT DIRECTOR,	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
74399	VN052024056331	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	240	27-05-2024	9100	ASSISTANT DIRECTOR,	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
74400	VN052024021658	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	02-05-2024	382508	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74401	VN052024021659	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	02-05-2024	225922	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74402	VN052024021660	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	02-05-2024	223868	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74403	VN052024021661	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	02-05-2024	187646	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74404	VN052024021662	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	02-05-2024	177978	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74405	VN052024021663	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	02-05-2024	143910	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74406	VN052024021664	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	02-05-2024	168568	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB

74407	VN052024014432	2.428E+14	01-05-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	200	08-05-2024	200000	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74408	VN052024021720	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	63	09-05-2024	6595	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74409	VN052024021721	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	64	09-05-2024	120	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74410	VN052024014567	2.428E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	C	335	09-05-2024	10000	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74411	VN052024021725	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	68	09-05-2024	450	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74412	VN052024021726	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	69	09-05-2024	400	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74413	VN052024051830	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	87	13-05-2024	3635	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74414	VN052024051838	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	95	13-05-2024	5966	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74415	VN052024051881	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	138	20-05-2024	33359	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74416	VN052024051848	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	105	15-05-2024	500	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74417	VN052024051868	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	125	20-05-2024	26400	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74418	VN052024051165	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	655	20-05-2024	17307	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74419	VN052024051869	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	126	20-05-2024	500	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74420	VN052024051166	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	656	20-05-2024	20399	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74421	VN052024051167	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	657	20-05-2024	15633	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74422	VN052024051171	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	661	20-05-2024	7257	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74423	VN052024051870	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	127	20-05-2024	27654	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74424	VN052024051173	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	663	20-05-2024	3318	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74425	VN052024051871	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	128	20-05-2024	9100	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74426	VN052024051872	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	04-COMPUTER FURNITURE ITEMS	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	129	20-05-2024	9263	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74427	VN052024051873	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	130	20-05-2024	5415	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74428	VN052024051874	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	131	20-05-2024	1861	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74429	VN052024051903	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	160	24-05-2024	16402	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74430	VN052024051085	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	574	17-05-2024	12196	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
74431	VN052024051902	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	21-PUBLIC WORKS	NT	V	159	24-05-2024	591351	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB

74432	VN052024021715	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	07-05-2024	8727	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74433	VN052024021682	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	25	02-05-2024	26400	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74434	VN052024051087	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	576	17-05-2024	59980	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
74435	VN052024051086	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	575	17-05-2024	36420	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
74436	VN052024021688	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	03-05-2024	83338	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74437	VN052024021689	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	03-05-2024	145542	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74438	VN052024021690	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	03-05-2024	253690	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74439	VN052024021691	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	03-05-2024	510810	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74440	VN052024021692	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	03-05-2024	83683	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74441	VN052024021693	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	03-05-2024	279966	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74442	VN052024021686	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	03-05-2024	294830	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74443	VN052024021687	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	03-05-2024	1193946	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74444	VN052024021685	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	03-05-2024	369858	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74445	VN052024051839	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	96	13-05-2024	5100	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74446	VN052024051840	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	97	13-05-2024	13795	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74447	VN052024021718	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	08-05-2024	29663	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74448	VN052024051088	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	577	17-05-2024	7934	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG

74449	VN052024051089	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	578	17-05-2024	21273	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
74450	VN052024051090	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	579	17-05-2024	211596	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
74451	VN052024021722	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	65	09-05-2024	32147	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74452	VN052024021723	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	66	09-05-2024	28250	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74453	VN052024051841	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	98	13-05-2024	14428	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74454	VN052024051846	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	103	14-05-2024	2078	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74455	VN052024021719	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	08-05-2024	29663	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74456	VN052024051858	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	115	16-05-2024	31675	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74457	VN052024051859	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	116	16-05-2024	3600	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74458	VN052024051091	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	580	17-05-2024	1126568	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
74459	VN052024051847	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	104	14-05-2024	3777	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74460	VN052024051860	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	117	16-05-2024	22964	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74461	VN052024051231	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	721	22-05-2024	13068	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
74462	VN052024051232	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	722	22-05-2024	111780	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
74463	VN052024051233	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	723	22-05-2024	38400	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
74464	VN052024051885	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	142	22-05-2024	1948	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74465	VN052024051886	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	143	22-05-2024	28250	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
74466	VN052024045020	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	04-PREVENTION AND CONTROL OF POLLUTION	103-PREVENTION OF AIR AND WATER POLLUTION	TO SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	6	06-05-2024	379543	03499-ASSISTANT CONTROLLER (F & A)	ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
74467	VN052024069931	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	87	21-05-2024	1980000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI

74468	VN052024069929	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	85	17-05-2024	3850000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74469	VN052024025928	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	15	02-05-2024	260000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74470	VN052024025929	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	16	02-05-2024	1.7E+07	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74471	VN052024025921	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	02-05-2024	28250	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74472	VN052024025922	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	02-05-2024	826570	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74473	VN052024025923	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	02-05-2024	326293	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74474	VN052024025924	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	02-05-2024	336527	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74475	VN052024025925	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	02-05-2024	172080	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74476	VN052024025926	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	02-05-2024	344160	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74477	VN052024025927	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	02-05-2024	280574	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74478	VN052024025930	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	02-05-2024	519734	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74479	VN052024025931	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	02-05-2024	2083944	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74480	VN052024025932	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	02-05-2024	350162	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74481	VN052024025933	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	02-05-2024	836164	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74482	VN052024025934	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	02-05-2024	265410	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74483	VN052024025935	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	02-05-2024	319480	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74484	VN052024025915	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	02-05-2024	1707588	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74485	VN052024025916	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	02-05-2024	322694	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74486	VN052024025917	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	02-05-2024	3621199	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74487	VN052024025918	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	02-05-2024	473039	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74488	VN052024025919	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	02-05-2024	838018	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74489	VN052024025966	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	07-05-2024	11970	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74490	VN052024025967	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	07-05-2024	29598	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74491	VN052024025968	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	07-05-2024	15360	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74492	VN052024025969	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	56	07-05-2024	23887	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74493	VN052024025957	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	44	03-05-2024	140000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74494	VN052024069910	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	13-05-2024	20378	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74495	VN052024069913	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	13-05-2024	7800	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74496	VN052024069909	2.428E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	65	13-05-2024	910	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74497	VN052024069911	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	13-05-2024	2346	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74498	VN052024069912	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	13-05-2024	6918	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74499	VN052024069914	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	13-05-2024	20142	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74500	VN052024069908	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	64	13-05-2024	348020	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74501	VN052024069915	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	71	14-05-2024	25862	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74502	VN052024069920	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	76	14-05-2024	2406	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74503	VN052024069924	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	16-05-2024	26087	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74504	VN052024069926	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	82	16-05-2024	2354	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74505	VN052024069930	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	86	20-05-2024	43541	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74506	VN052024069944	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	100	23-05-2024	18970	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI

74507	VN052024069927	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	83	17-05-2024	990000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74508	VN052024069940	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	96	23-05-2024	17700	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74509	VN052024069948	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	23-05-2024	1794	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74510	VN052024069947	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	23-05-2024	61641	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74511	VN052024069949	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	105	23-05-2024	8077	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74512	VN052024069950	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	106	23-05-2024	101835	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74513	VN052024069951	2.428E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	107	23-05-2024	15583	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74514	VN052024069952	2.428E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	108	23-05-2024	19483	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74515	VN052024069945	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	23-05-2024	33600	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74516	VN052024069954	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	110	23-05-2024	17400	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74517	VN052024069942	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	98	23-05-2024	81900	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74518	VN052024069966	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	37-LAW AND JUSTICE	NT	V	122	29-05-2024	10612	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74519	VN052024069955	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	111	23-05-2024	25000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74520	VN052024069961	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	117	28-05-2024	9528	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74521	VN052024069962	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	118	28-05-2024	33600	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74522	VN052024069963	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	119	28-05-2024	4220	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74523	VN052024069964	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	120	28-05-2024	19100	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74524	VN052024069967	2.428E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	123	29-05-2024	19960	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74525	VN052024069965	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	121	28-05-2024	1787242	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74526	VN052024069969	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	125	30-05-2024	31552	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74527	VN052024069968	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	124	29-05-2024	330000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74528	VN052024069970	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	126	31-05-2024	1390	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74529	VN052024069971	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	127	31-05-2024	17110	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	GENERAL, PUNJAB	GARH CHANDI
74530	VN052024051744	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	21-05-2024	1736040	PROSECUTION AND LITIGATION	AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74531	VN052024051715	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	14-05-2024	41296	PROSECUTION AND LITIGATION	AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74532	VN052024025945	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	03-05-2024	35736	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74533	VN052024025946	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	03-05-2024	81802	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74534	VN052024025947	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	03-05-2024	104870	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74535	VN052024025948	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	03-05-2024	179100	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74536	VN052024025949	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	03-05-2024	197074	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74537	VN052024025950	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	03-05-2024	204044	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74538	VN052024025941	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	03-05-2024	206545	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74539	VN052024025942	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	03-05-2024	344642	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74540	VN052024025943	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	03-05-2024	370650	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH

74541	VN052024025944	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	03-05-2024	566461	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74542	VN052024025951	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	03-05-2024	640030	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74543	VN052024025952	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	03-05-2024	710792	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74544	VN052024025953	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	03-05-2024	731692	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74545	VN052024025954	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	03-05-2024	846046	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74546	VN052024025955	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	03-05-2024	862600	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74547	VN052024025956	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	03-05-2024	231000	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74548	VN052024045647	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	02-05-2024	41296	PROSECUTION AND LITIGATION	AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74549	VN052024069921	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	77	14-05-2024	4779	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74550	VN052024069922	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	78	14-05-2024	14160	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74551	VN052024069923	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	79	14-05-2024	12036	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74552	VN052024069916	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	72	14-05-2024	3135	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74553	VN052024069917	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	73	14-05-2024	1764	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74554	VN052024069918	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	74	14-05-2024	2059	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74555	VN052024069919	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	75	14-05-2024	2059	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74556	VN052024051067	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	555	16-05-2024	24178	PROSECUTION AND LITIGATION	AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74557	VN052024051068	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	556	16-05-2024	22948	PROSECUTION AND LITIGATION	AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74558	VN052024051069	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	557	16-05-2024	14597	PROSECUTION AND LITIGATION	AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74559	VN052024051070	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	558	16-05-2024	18825	PROSECUTION AND LITIGATION	AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74560	VN052024051081	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	569	16-05-2024	14504	PROSECUTION AND LITIGATION	AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74561	VN052024051082	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	570	16-05-2024	25137	PROSECUTION AND LITIGATION	AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74562	VN052024069925	2.428E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	81	16-05-2024	17913	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74563	VN052024051083	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	571	16-05-2024	15800	PROSECUTION AND LITIGATION	AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74564	VN052024069957	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	113	24-05-2024	962	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74565	VN052024069958	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	114	24-05-2024	9212	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74566	VN052024069956	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	112	24-05-2024	10000	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH

74567	VN052024069959	2.428E+14	01-05-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	115	24-05-2024	6700	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	, CHANDIGARH
74568	VN052024051722	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	14-05-2024	942540	03298-EMPLOYMENT OFFICER	TRAINING .T.C CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74569	VN052024014350	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	07-05-2024	280399	DISTRICT EMPLOYMENT OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74570	VN052024014351	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	07-05-2024	8477	DISTRICT EMPLOYMENT OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74571	VN052024030944	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	14	06-05-2024	130532	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74572	VN052024030945	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	15	06-05-2024	602740	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74573	VN052024030946	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	16	06-05-2024	1072713	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74574	VN052024030947	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	17	06-05-2024	193734	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74575	VN052024030948	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	18	06-05-2024	89800	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74576	VN052024030949	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	19	06-05-2024	431988	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74577	VN052024030950	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	20	06-05-2024	571378	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74578	VN052024030951	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	21	06-05-2024	142996	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74579	VN052024030954	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT INSTITUTIONS	RANJIT SINGH ARMED FORCES SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	GENERATION, SKILL DEVELOPMENT	NT	V	24	06-05-2024	2835358	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74580	VN052024030952	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	22	06-05-2024	720304	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74581	VN052024045053	2.428E+14	01-05-2024	N	DC04	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	102-NATIONAL RURAL LIVELIHOOD MISSION	TO PUNJAB SKILL DEVELOPMENT	0000-NO BUDGET HEAD	DAYAL UPADHAYAY GRAMEEN	36-GRANTS-IN-AID (NON-SALARY)	GENERATION, SKILL DEVELOPMENT	NT	V	1	07-05-2024	548667	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74582	VN052024045054	2.428E+14	01-05-2024	N	DC04	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	PROGRAMMES FOR RURAL DEVELOPMENT	06-SELF EMPLOYMENT PROGRAMMES	COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB SKILL DEVELOPMENT	0000-NO BUDGET HEAD	DAYAL UPADHAYAY GRAMEEN	36-GRANTS-IN-AID (NON-SALARY)	GENERATION, SKILL DEVELOPMENT	NT	V	2	07-05-2024	548000	DEPUTY CONTROLLER (F&A),INDUSTR	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74583	VN052024014301	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	06-05-2024	19321	DISTRICT EMPLOYMENT OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74584	VN052024030955	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT INSTITUTIONS	ARMED FORCES PREPARATORY INSTITUTE (FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	GENERATION, SKILL DEVELOPMENT	NT	V	25	06-05-2024	1697000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74585	VN052024030956	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT INSTITUTIONS	TRAINING AND EMPLOYMENT OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	GENERATION, SKILL DEVELOPMENT	NT	V	26	08-05-2024	9200000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74586	VN052024030957	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT INSTITUTIONS	TRAINING AND EMPLOYMENT OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	GENERATION, SKILL DEVELOPMENT	NT	V	27	08-05-2024	9200000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74587	VN052024030959	2.428E+14	01-05-2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT INSTITUTIONS	ARMED FORCES PREPARATORY INSTITUTE (FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	GENERATION, SKILL DEVELOPMENT	NT	V	29	08-05-2024	4550000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74588	VN052024054220	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	GENERATION, SKILL DEVELOPMENT	NT	V	38	15-05-2024	22767	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74589	VN052024054221	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERATION, SKILL DEVELOPMENT	NT	V	39	15-05-2024	5600	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74590	VN052024054222	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERATION, SKILL DEVELOPMENT	NT	V	40	15-05-2024	1190	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74591	VN052024051054	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	541	15-05-2024	10345	DISTRICT EMPLOYMENT OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
74592	VN052024054223	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	41	15-05-2024	3436	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

74593	VN052024054224	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	42	15-05-2024	5632	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74594	VN052024054238	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERATION, SKILL DEVELOPMENT	NT	V	56	21-05-2024	4158	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74595	VN052024054233	2.428E+14	01-05-2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT INSTITUTIONS	RANJIT SINGH ARMED FORCES SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	GENERATION, SKILL DEVELOPMENT	NT	V	51	20-05-2024	2990250	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74596	VN052024054225	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	GHAR GHAR ROZGAR AND KAROBAR	31-GRANTS-IN-AID (SALARY)	GENERATION, SKILL DEVELOPMENT	NT	V	43	16-05-2024	1652273	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74597	VN052024054226	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	GENERATION, SKILL DEVELOPMENT	NT	V	44	16-05-2024	10875	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74598	VN052024054227	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERATION, SKILL DEVELOPMENT	NT	V	45	16-05-2024	3122	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74599	VN052024054242	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	GENERATION, SKILL DEVELOPMENT	NT	V	60	22-05-2024	16586	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74600	VN052024054239	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	GENERATION, SKILL DEVELOPMENT	NT	V	57	21-05-2024	20033	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74601	VN052024054240	2.428E+14	01-05-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERATION, SKILL DEVELOPMENT	NT	V	58	21-05-2024	90726	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74602	VN052024054241	2.428E+14	01-05-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERATION, SKILL DEVELOPMENT	NT	V	59	21-05-2024	52639	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
74603	VN052024014280	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS AFFECTED BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	48	03-05-2024	181584	DEPUTY SECRETARY (REVENUE)	CHANDIGARH CHANDIGARH	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74604	VN052024045682	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	03-05-2024	13637	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
74605	VN052024044294	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	DISTRIBUTION OF NUTRITIOUS FOOD AND	101-SPECIAL NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND CHILD	NT	V	1	02-05-2024	4.2E+08	DEPUTY CONTROLLER(F&A)	SECURITY AND WOMEN AND CHILD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
74606	VN052024014352	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	07-05-2024	32059	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74607	VN052024014355	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	07-05-2024	20372	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74608	VN052024014356	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	07-05-2024	22531	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74609	VN052024014284	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	07-05-2024	20846	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74610	VN052024044295	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	DISTRIBUTION OF NUTRITIOUS FOOD AND	101-SPECIAL NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND CHILD	NT	V	2	02-05-2024	6.1E+07	DEPUTY CONTROLLER(F&A)	SECURITY AND WOMEN AND CHILD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
74611	VN052024044296	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	DISTRIBUTION OF NUTRITIOUS FOOD AND	101-SPECIAL NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND CHILD	NT	V	3	02-05-2024	6.1E+07	DEPUTY CONTROLLER(F&A)	SECURITY AND WOMEN AND CHILD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
74612	VN052024014247	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	02-05-2024	167664	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74613	VN052024014248	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	02-05-2024	144596	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74614	VN052024014249	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	02-05-2024	325826	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74615	VN052024014250	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	02-05-2024	56127	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74616	VN052024014251	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	02-05-2024	966748	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74617	VN052024014252	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	02-05-2024	390688	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74618	VN052024014253	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	02-05-2024	1259796	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74619	VN052024014254	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	02-05-2024	33186	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74620	VN052024014255	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	02-05-2024	290978	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74621	VN052024014256	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	02-05-2024	878602	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74622	VN052024014257	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	02-05-2024	42084	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB

74623	VN052024014258	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	02-05-2024	21600	DIRECTOR, SOCIAL	CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74624	VN052024014259	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	27	02-05-2024	190826	DIRECTOR, SOCIAL WELFARE	CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74625	VN052024014260	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	28	02-05-2024	107484	DIRECTOR, SOCIAL WELFARE	CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74626	VN052024014261	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	29	02-05-2024	539896	DIRECTOR, SOCIAL WELFARE	CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74627	VN052024014262	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	30	02-05-2024	89548	DIRECTOR, SOCIAL WELFARE	CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74628	VN052024014263	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	31	02-05-2024	118652	DIRECTOR, SOCIAL WELFARE	CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74629	VN052024014264	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	02-05-2024	107484	DIRECTOR, SOCIAL	CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74630	VN052024045667	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	02-05-2024	64929	03268-DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74631	VN052024045668	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	02-05-2024	61720	03268-DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74632	VN052024045669	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	02-05-2024	53026	03268-DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74633	VN052024045670	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	02-05-2024	78556	03268-DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74634	VN052024014237	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	5	02-05-2024	2.8E+07	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74635	VN052024014239	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	7	02-05-2024	4.2E+07	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74636	VN052024014233	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	02-05-2024	2.5E+08	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74637	VN052024051201	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	691	21-05-2024	2.4E+08	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74638	VN052024014234	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	02-05-2024	2.5E+08	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74639	VN052024014565	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	333	09-05-2024	2.5E+08	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74640	VN052024050985	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	472	14-05-2024	1.4E+08	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74641	VN052024014367	2.428E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	OF SPINAL INJURIES	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	SECURITY, WOMAN AND	NT	V	135	07-05-2024	2E+07	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74642	VN052024014363	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	07-05-2024	5000	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74643	VN052024014366	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	134	07-05-2024	21600	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74644	VN052024014431	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	199	08-05-2024	379596	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB

74645	VN052024050902	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	389	13-05-2024	1042267	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74646	VN052024050903	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	390	13-05-2024	228999	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74647	VN052024050904	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	391	13-05-2024	189753	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74648	VN052024050905	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	392	13-05-2024	20340	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74649	VN052024050922	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	409	13-05-2024	2484	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74650	VN052024050919	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	406	13-05-2024	2641	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74651	VN052024050938	2.428E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	AGED, INFIRM AND DESTITUTE	AGED AND INFIRMS	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	SECURITY, WOMAN AND	NT	V	425	14-05-2024	2966289	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74652	VN052024050939	2.428E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	COMPONENT PLAN FOR SCHEDULED CASTES	AID / ASSISTANCE TO VARIOUS	0000-NO BUDGET HEAD	02-HOMES FOR AGED AND INFIRMS	36-GRANTS-IN-AID (NON-SALARY)	SECURITY, WOMAN AND CHILD	NT	V	426	14-05-2024	1395901	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74653	VN052024051230	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	720	22-05-2024	6960	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74654	VN052024051252	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	742	22-05-2024	47563	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74655	VN052024051194	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	684	20-05-2024	50710	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74656	VN052024051192	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	682	20-05-2024	503689	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74657	VN052024051195	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	685	20-05-2024	61198	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74658	VN052024051271	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	761	22-05-2024	208744	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74659	VN052024051248	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	738	22-05-2024	88488	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74660	VN052024051249	2.428E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	739	22-05-2024	81900	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74661	VN052024051250	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	740	22-05-2024	154293	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74662	VN052024051281	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	771	23-05-2024	7984	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74663	VN052024051286	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	776	23-05-2024	2435	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74664	VN052024051376	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	865	24-05-2024	69876	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74665	VN052024051440	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	SECURITY, WOMAN AND	NT	V	929	30-05-2024	240000	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	WELFARE OF SC/BC	PUNJAB
74666	VN052024030568	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PENSIONS AND	01-SALARIES	08-FINANCE	NT	V	36	02-05-2024	231666	03353-SUPERINTENDENT	WELFARE OF PENSIONERS, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
74667	VN052024030569	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PENSIONS AND	01-SALARIES	08-FINANCE	NT	V	37	02-05-2024	98520	03353-SUPERINTENDENT	WELFARE OF PENSIONERS, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
74668	VN052024030513	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PENSIONS AND	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	277040	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74669	VN052024030514	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PENSIONS AND	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	65024	03353-SUPERINTENDENT	WELFARE OF PENSIONERS, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
74670	VN052024030547	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PENSIONS AND	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	80	08-05-2024	21600	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74671	VN052024030549	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PENSIONS AND	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	82	08-05-2024	37219	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74672	VN052024067512	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PENSIONS AND	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	114	14-05-2024	3204	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74673	VN052024067510	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PENSIONS AND	92-TELEPHONE	08-FINANCE	NT	V	112	14-05-2024	946	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74674	VN052024067511	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PENSIONS AND	92-TELEPHONE	08-FINANCE	NT	V	113	14-05-2024	471	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

74675	VN052024067527	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PENSIONS AND	92-TELEPHONE	08-FINANCE	NT	V	129	17-05-2024	1721	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74676	VN052024067513	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PENSIONS AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	115	14-05-2024	2500	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74677	VN052024044328	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	02-05-2024	69822	HOMEOPATHY MEDICAL	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
74678	VN052024044329	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	02-05-2024	76984	HOMEOPATHY MEDICAL	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
74679	VN052024044330	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	02-05-2024	97528	HOMEOPATHY MEDICAL	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
74680	VN052024044331	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	02-05-2024	198520	HOMEOPATHY MEDICAL	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
74681	VN052024044332	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	02-05-2024	208107	HOMEOPATHY MEDICAL	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
74682	VN052024044403	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	09-05-2024	7489	HOMEOPATHY MEDICAL	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
74683	VN052024056312	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	221	22-05-2024	500	HOMEOPATHY MEDICAL	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
74684	VN052024056408	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	317	31-05-2024	285	HOMEOPATHY MEDICAL	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
74685	VN052024030322	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	153	07-05-2024	5575	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74686	VN052024030323	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	154	07-05-2024	33825	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74687	VN052024030324	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	155	07-05-2024	23605	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74688	VN052024030325	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	156	07-05-2024	32725	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74689	VN052024030326	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	157	07-05-2024	11080	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74690	VN052024030327	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	158	07-05-2024	18000	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74691	VN052024030328	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	159	07-05-2024	15009	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74692	VN052024030159	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	283760	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74693	VN052024030160	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	115954	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74694	VN052024030161	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	54228	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74695	VN052024030162	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	02-05-2024	532476	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74696	VN052024030163	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	02-05-2024	649746	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74697	VN052024030193	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	02-05-2024	235604	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74698	VN052024030164	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	02-05-2024	4218132	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74699	VN052024030165	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	02-05-2024	5967419	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74700	VN052024030166	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	02-05-2024	174734	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74701	VN052024030167	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	02-05-2024	357786	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74702	VN052024030168	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	02-05-2024	1.1E+07	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74703	VN052024030194	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	02-05-2024	2.5E+07	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74704	VN052024030195	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	02-05-2024	244375	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74705	VN052024030169	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	02-05-2024	108000	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74706	VN052024030170	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	02-05-2024	1437631	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74707	VN052024030196	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	02-05-2024	1648973	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74708	VN052024030171	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	02-05-2024	2315786	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74709	VN052024030172	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	02-05-2024	1199698	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74710	VN052024030173	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	02-05-2024	679774	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74711	VN052024030197	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	02-05-2024	669430	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74712	VN052024030174	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	02-05-2024	2E+07	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB

74713	VN052024030330	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	161	07-05-2024	36830	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74714	VN052024030331	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	162	07-05-2024	21486	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74715	VN052024030332	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	163	07-05-2024	7740	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74716	VN052024030333	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	164	07-05-2024	18319	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74717	VN052024030244	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	165	07-05-2024	18275	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74718	VN052024030245	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	166	07-05-2024	8625	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74719	VN052024030248	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	169	07-05-2024	17676	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74720	VN052024030246	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	167	07-05-2024	12097	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74721	VN052024030247	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	168	07-05-2024	15632	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74722	VN052024030309	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	03-05-2024	987327	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74723	VN052024030312	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	143	03-05-2024	1524098	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74724	VN052024050507	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	269	13-05-2024	5843	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74725	VN052024050508	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	270	13-05-2024	12944	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74726	VN052024050534	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	296	13-05-2024	7407	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74727	VN052024050509	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	271	13-05-2024	15852	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74728	VN052024050510	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	272	13-05-2024	14739	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74729	VN052024050535	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	297	13-05-2024	19291	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74730	VN052024050511	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	273	13-05-2024	7739	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74731	VN052024050512	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	274	13-05-2024	16843	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74732	VN052024050513	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	275	13-05-2024	14990	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74733	VN052024030249	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	170	07-05-2024	113979	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74734	VN052024051773	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	27-05-2024	409543	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74735	VN052024051774	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	27-05-2024	833480	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74736	VN052024051775	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	27-05-2024	653920	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74737	VN052024051776	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	27-05-2024	672680	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74738	VN052024051777	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	27-05-2024	653920	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74739	VN052024050515	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	277	13-05-2024	238311	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74740	VN052024050516	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	278	13-05-2024	34602	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74741	VN052024050517	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	279	13-05-2024	293813	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74742	VN052024050518	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	280	13-05-2024	16851	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74743	VN052024051702	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	13-05-2024	35066	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74744	VN052024050523	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	285	13-05-2024	63899	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74745	VN052024050246	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	307	13-05-2024	23782	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74746	VN052024050378	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	308	13-05-2024	12777	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74747	VN052024050303	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	409	17-05-2024	9070	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74748	VN052024050304	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	410	17-05-2024	28521	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB

74749	VN052024050305	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	411	17-05-2024	18820	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74750	VN052024050306	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	412	17-05-2024	25359	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74751	VN052024050527	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	289	13-05-2024	7893	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74752	VN052024050528	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	290	13-05-2024	18393	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74753	VN052024050529	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	291	13-05-2024	98963	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74754	VN052024050541	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	303	13-05-2024	10500	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74755	VN052024050531	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	293	13-05-2024	85429	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74756	VN052024050532	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	294	13-05-2024	998	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74757	VN052024050234	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	341	15-05-2024	24373	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74758	VN052024050235	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	342	15-05-2024	23138	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74759	VN052024050236	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	343	15-05-2024	23138	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74760	VN052024050237	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	344	15-05-2024	23782	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74761	VN052024050238	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	345	15-05-2024	36008	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74762	VN052024050218	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	325	15-05-2024	21206	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74763	VN052024050262	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	368	16-05-2024	21829	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74764	VN052024050263	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	369	16-05-2024	22527	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74765	VN052024050264	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	370	16-05-2024	18811	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74766	VN052024050265	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	371	16-05-2024	17224	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74767	VN052024050266	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	372	16-05-2024	24952	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74768	VN052024050267	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	373	16-05-2024	12460	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74769	VN052024050268	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	374	16-05-2024	23860	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74770	VN052024050269	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	375	16-05-2024	19463	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74771	VN052024050270	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	376	16-05-2024	14213	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74772	VN052024050271	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	377	16-05-2024	24112	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74773	VN052024050272	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	378	16-05-2024	16550	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74774	VN052024050297	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	403	16-05-2024	30980	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74775	VN052024050250	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	356	16-05-2024	578	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74776	VN052024050287	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	393	16-05-2024	33630	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74777	VN052024050345	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	451	20-05-2024	10650	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74778	VN052024050376	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	482	23-05-2024	37833	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74779	VN052024050377	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	483	23-05-2024	20636	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74780	VN052024050464	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	534	27-05-2024	124396	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74781	VN052024050465	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	535	27-05-2024	74242	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74782	VN052024050396	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	582	29-05-2024	1019200	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74783	VN052024050398	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	584	29-05-2024	9100	03053-COMMANDANT	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74784	VN052024051716	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	14-05-2024	808680	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74785	VN052024051717	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	14-05-2024	884580	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74786	VN052024051718	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	14-05-2024	713460	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

74787	VN052024051719	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	14-05-2024	270176	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74788	VN052024051720	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	14-05-2024	692760	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74789	VN052024051737	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	21-05-2024	692760	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74790	VN052024051741	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	21-05-2024	676200	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74791	VN052024051742	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	21-05-2024	512366	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74792	VN052024051743	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	21-05-2024	600300	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74793	VN052024030226	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	02-05-2024	29200	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74794	VN052024030227	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	02-05-2024	138130	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74795	VN052024030228	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	02-05-2024	360174	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74796	VN052024030229	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	02-05-2024	680792	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74797	VN052024030230	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	02-05-2024	584702	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74798	VN052024030231	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	02-05-2024	60524	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74799	VN052024030232	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	02-05-2024	747442	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74800	VN052024030233	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	02-05-2024	1549440	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74801	VN052024030234	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	02-05-2024	1395528	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74802	VN052024030235	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	02-05-2024	18000	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74803	VN052024030236	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	02-05-2024	1.8E+07	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74804	VN052024030237	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	02-05-2024	5464894	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74805	VN052024030238	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	02-05-2024	1.8E+07	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74806	VN052024030239	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	02-05-2024	3352250	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74807	VN052024030240	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	02-05-2024	1475757	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74808	VN052024030241	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	02-05-2024	218900	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74809	VN052024030242	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	02-05-2024	2680570	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74810	VN052024030243	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	02-05-2024	7370772	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74811	VN052024030256	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	02-05-2024	792419	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74812	VN052024030257	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	02-05-2024	70800	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74813	VN052024030258	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	02-05-2024	1.2E+07	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74814	VN052024030259	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	02-05-2024	1320831	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74815	VN052024030260	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	02-05-2024	3013336	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74816	VN052024030295	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	126	02-05-2024	119749	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74817	VN052024030308	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	03-05-2024	78505	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74818	VN052024030313	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	144	03-05-2024	1317179	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74819	VN052024030355	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	198	09-05-2024	2778	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74820	VN052024051729	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	16-05-2024	29566	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74821	VN052024050302	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	408	17-05-2024	67779	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74822	VN052024050247	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	353	16-05-2024	7297	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB

74823	VN052024050248	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	354	16-05-2024	59700	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74824	VN052024050249	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	355	16-05-2024	59700	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74825	VN052024050308	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	414	17-05-2024	103453	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74826	VN052024050333	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	439	17-05-2024	103453	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74827	VN052024050346	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	452	20-05-2024	19900	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74828	VN052024050414	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	484	23-05-2024	202728	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74829	VN052024050439	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	509	23-05-2024	177745	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
74830	VN052024030223	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	02-05-2024	36374	DEPUTY INSPECTOR	TRAINING, PUNJAB	GENERAL OF POLICE	PUNJAB
74831	VN052024030224	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	02-05-2024	87740	DEPUTY INSPECTOR	TRAINING, PUNJAB	GENERAL OF POLICE	PUNJAB
74832	VN052024030225	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	02-05-2024	307694	DEPUTY INSPECTOR	TRAINING, PUNJAB	GENERAL OF POLICE	PUNJAB
74833	VN052024030329	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	160	07-05-2024	2018	DEPUTY INSPECTOR	TRAINING, PUNJAB	GENERAL OF POLICE	PUNJAB
74834	VN052024050307	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	413	17-05-2024	914	DEPUTY INSPECTOR	TRAINING, PUNJAB	GENERAL OF POLICE	PUNJAB
74835	VN052024044181	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	03-05-2024	137304	03089-CHIEF ELECTORAL OFFICER & D.C.	ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
74836	VN052024075266	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	20	13-05-2024	20000	03089-CHIEF ELECTORAL OFFICER & D.C.	ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
74837	VN052024075278	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	32	17-05-2024	143	03089-CHIEF ELECTORAL OFFICER & D.C.	ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
74838	VN052024075295	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	49	22-05-2024	9214	03089-CHIEF ELECTORAL OFFICER & D.C.	ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
74839	VN052024075314	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	68	29-05-2024	3434	03089-CHIEF ELECTORAL OFFICER & D.C.	ELECTIONS PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
74840	VN052024030383	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	226	09-05-2024	478515	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74841	VN052024030290	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	02-05-2024	336150	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74842	VN052024030291	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	02-05-2024	363454	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74843	VN052024030292	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	02-05-2024	1079494	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74844	VN052024030293	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	02-05-2024	240722	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74845	VN052024030384	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	227	09-05-2024	111591	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74846	VN052024030389	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	232	09-05-2024	265143	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74847	VN052024050213	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	305	13-05-2024	251498	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74848	VN052024050540	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	302	13-05-2024	17928	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74849	VN052024050214	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	306	13-05-2024	306219	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74850	VN052024050379	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	309	13-05-2024	1469	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74851	VN052024073636	2.428E+14	01-05-2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	MINISTER SECURITY	BUDGET HEAD	DETAILED HEAD	PURCHASE OF	12-HOME AFFAIRS	NT	V	1	13-05-2024	0	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74852	VN052024050260	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	366	16-05-2024	271381	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74853	VN052024050295	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	401	16-05-2024	285349	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74854	VN052024050296	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	402	16-05-2024	296313	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74855	VN052024050299	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	405	16-05-2024	2155	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74856	VN052024050365	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	471	22-05-2024	196545	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB

74857	VN052024050366	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	472	22-05-2024	310616	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74858	VN052024050369	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	475	22-05-2024	288703	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74859	VN052024050370	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	476	22-05-2024	297332	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74860	VN052024050459	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	529	24-05-2024	214821	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74861	VN052024050461	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	531	24-05-2024	367769	SUPERINTENDENT OF	PROTECTION UNIT,	GENERAL OF POLICE	PUNJAB
74862	VN052024025435	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	22	07-05-2024	1406	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74863	VN052024025436	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	23	07-05-2024	1206	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74864	VN052024045690	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	03-05-2024	1015680	03138-UNDER SECRETARY	PUNJAB VIDHAN SABHA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
74865	VN052024025437	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	24	07-05-2024	25865	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74866	VN052024025438	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	25	07-05-2024	20072	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74867	VN052024025439	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	26	07-05-2024	26700	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74868	VN052024025417	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	4	02-05-2024	224800	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74869	VN052024025418	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	5	02-05-2024	1227174	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74870	VN052024025419	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	6	02-05-2024	5457540	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74871	VN052024014466	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	234	09-05-2024	16703	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74872	VN052024014238	2.428E+14	01-05-2024	N	DC07	B	Travel expenditure Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF TRAVEL EXPENSES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	6	02-05-2024	100000	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74873	VN052024014515	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	283	09-05-2024	3169	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74874	VN052024014467	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	235	09-05-2024	16725	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74875	VN052024025421	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	8	02-05-2024	158163	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74876	VN052024025422	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	9	02-05-2024	58066	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74877	VN052024025423	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	10	02-05-2024	235880	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74878	VN052024025424	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	11	02-05-2024	1236365	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74879	VN052024025425	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	12	02-05-2024	848429	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74880	VN052024025426	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	13	02-05-2024	2372257	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74881	VN052024025427	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	14	02-05-2024	6503181	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74882	VN052024025428	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	15	02-05-2024	2337319	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74883	VN052024025429	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	16	02-05-2024	3908488	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74884	VN052024025430	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	17	02-05-2024	1687761	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74885	VN052024025433	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	20	07-05-2024	2520	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74886	VN052024025434	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	21	07-05-2024	3780	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74887	VN052024025431	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	18	06-05-2024	20602	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74888	VN052024025432	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	19	06-05-2024	19461	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74889	VN052024025440	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	27	08-05-2024	2825	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74890	VN052024014479	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	09-05-2024	16109	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74891	VN052024014481	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	09-05-2024	26900	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74892	VN052024025441	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	28	09-05-2024	14407	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74893	VN052024025442	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	29	09-05-2024	5660	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI

74894	VN052024025443	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	30	09-05-2024	6421	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74895	VN052024025444	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	31	09-05-2024	12451	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74896	VN052024025445	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	32	09-05-2024	12098	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74897	VN052024025446	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	33	09-05-2024	11000	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74898	VN052024050921	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	13-05-2024	13990	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74899	VN052024014486	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	09-05-2024	15472	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74900	VN052024014487	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	09-05-2024	12000	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74901	VN052024014488	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	256	09-05-2024	15212	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74902	VN052024014489	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	257	09-05-2024	34313	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74903	VN052024014490	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	258	09-05-2024	26572	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74904	VN052024014491	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	259	09-05-2024	5627	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74905	VN052024014492	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	260	09-05-2024	22171	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74906	VN052024014493	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	261	09-05-2024	29481	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74907	VN052024014494	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	262	09-05-2024	21271	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74908	VN052024014495	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	263	09-05-2024	5265	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74909	VN052024014496	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	264	09-05-2024	21563	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74910	VN052024014497	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	265	09-05-2024	5529	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74911	VN052024014498	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	266	09-05-2024	131266	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74912	VN052024014499	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	267	09-05-2024	218600	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74913	VN052024014568	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	336	09-05-2024	48504	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74914	VN052024025447	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	34	09-05-2024	8072	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74915	VN052024025448	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	35	09-05-2024	24450	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74916	VN052024014500	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	09-05-2024	23861	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74917	VN052024014503	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	09-05-2024	15412	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74918	VN052024014504	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	09-05-2024	8208	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74919	VN052024025451	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	38	09-05-2024	20783	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74920	VN052024025452	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	39	09-05-2024	5273	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74921	VN052024025449	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	36	09-05-2024	12799	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74922	VN052024051045	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	532	15-05-2024	61813	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74923	VN052024014511	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	279	09-05-2024	14158	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74924	VN052024025450	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	26-STATE LEGISLATURE	NT	V	37	09-05-2024	200549	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74925	VN052024025454	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	26-STATE LEGISLATURE	NT	V	41	09-05-2024	16530	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74926	VN052024025453	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	40	09-05-2024	5338	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74927	VN052024050925	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	412	14-05-2024	634293	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74928	VN052024052771	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	43	13-05-2024	26976	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74929	VN052024051046	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	533	15-05-2024	11358	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI

74930	VN052024050926	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	413	14-05-2024	33087	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74931	VN052024050927	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	414	14-05-2024	11505	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74932	VN052024050928	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	415	14-05-2024	50457	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74933	VN052024050929	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	416	14-05-2024	27270	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74934	VN052024050930	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	417	14-05-2024	1170	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74935	VN052024052784	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	26-STATE LEGISLATURE	NT	V	56	13-05-2024	50027	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74936	VN052024050931	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	418	14-05-2024	21622	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74937	VN052024051066	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	554	16-05-2024	25888	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74938	VN052024051065	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	553	16-05-2024	17824	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74939	VN052024052785	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	57	14-05-2024	18916	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74940	VN052024050937	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	14-05-2024	22777	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74941	VN052024051047	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	534	15-05-2024	18262	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74942	VN052024051048	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	535	15-05-2024	8843	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74943	VN052024051049	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	536	15-05-2024	14482	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74944	VN052024051050	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	537	15-05-2024	101750	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74945	VN052024051051	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	538	15-05-2024	15480	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74946	VN052024052787	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	59	15-05-2024	14000	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74947	VN052024052795	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	67	17-05-2024	4087	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74948	VN052024052791	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	63	16-05-2024	69292	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74949	VN052024052792	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	26-STATE LEGISLATURE	NT	V	64	16-05-2024	9971	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74950	VN052024052793	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	65	16-05-2024	1236	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74951	VN052024052794	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	66	16-05-2024	20095	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74952	VN052024052797	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	26-STATE LEGISLATURE	NT	V	69	22-05-2024	298580	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74953	VN052024052789	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	61	16-05-2024	6244	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74954	VN052024052790	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	62	16-05-2024	13487	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74955	VN052024052796	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	68	17-05-2024	28428	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74956	VN052024051183	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	673	20-05-2024	8477	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74957	VN052024051184	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	674	20-05-2024	8025	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74958	VN052024051185	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	675	20-05-2024	18436	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74959	VN052024051186	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	676	20-05-2024	24602	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74960	VN052024051187	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	677	20-05-2024	13882	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74961	VN052024051188	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	678	20-05-2024	13008	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74962	VN052024051189	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	679	20-05-2024	11006	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74963	VN052024051190	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	680	20-05-2024	9250	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74964	VN052024051193	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	683	20-05-2024	9861	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74965	VN052024051191	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	681	20-05-2024	150654	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH

74966	VN052024051226	2.428E+14	01-05-2024	N	DC07	B	Travel expenditure Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF TRAVEL EXPENSES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	716	22-05-2024	220000	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74967	VN052024052798	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	70	22-05-2024	382200	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74968	VN052024051331	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	820	23-05-2024	15643	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74969	VN052024051332	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	821	23-05-2024	22225	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74970	VN052024051333	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	822	23-05-2024	9475	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74971	VN052024051337	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	826	23-05-2024	105638	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74972	VN052024051338	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	827	23-05-2024	21499	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74973	VN052024051339	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	828	23-05-2024	10044	03001-DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
74974	VN052024051340	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	829	23-05-2024	230656	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74975	VN052024052799	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	71	23-05-2024	33665	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74976	VN052024052803	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	75	29-05-2024	11449	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74977	VN052024052804	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	76	30-05-2024	1029	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74978	VN052024052805	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	26-STATE LEGISLATURE	NT	V	77	31-05-2024	13458	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74979	VN052024052806	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	26-STATE LEGISLATURE	NT	V	78	31-05-2024	101375	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
74980	VN052024039467	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	337642	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
74981	VN052024039476	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	02-05-2024	411992	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
74982	VN052024039468	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	02-05-2024	549924	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
74983	VN052024039477	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	02-05-2024	222196	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
74984	VN052024039469	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	02-05-2024	681410	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
74985	VN052024039470	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	02-05-2024	73996	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
74986	VN052024039471	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	02-05-2024	47924	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
74987	VN052024039472	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	02-05-2024	29663	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
74988	VN052024039473	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	02-05-2024	21600	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
74989	VN052024039474	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	02-05-2024	21600	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
74990	VN052024039475	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	02-05-2024	56902	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
74991	VN052024053097	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	14-05-2024	25015	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
74992	VN052024053106	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	76	17-05-2024	59326	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
74993	VN052024053104	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	74	17-05-2024	51032	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
74994	VN052024053110	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	80	22-05-2024	57464	DIRECTOR-CUM-	WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
74995	VN052024034470	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	03-05-2024	842458	BUDGET ACCOUNTS &	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
74996	VN052024034471	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	03-05-2024	1124050	BUDGET ACCOUNTS &	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
74997	VN052024034469	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	03-05-2024	696564	BUDGET ACCOUNTS &	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
74998	VN052024034472	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	03-05-2024	478740	BUDGET ACCOUNTS &	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
74999	VN052024034473	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	03-05-2024	129600	BUDGET ACCOUNTS &	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
75000	VN052024045686	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	03-05-2024	68938	03283-REGISTERAR	SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75001	VN052024034468	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	02-WAGES	03-CO-OPERATION	NT	V	24	03-05-2024	18900	BUDGET ACCOUNTS &	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
75002	VN052024034474	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	08-05-2024	2000	BUDGET ACCOUNTS &	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
75003	VN052024058042	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	32	15-05-2024	589	BUDGET ACCOUNTS &	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB

75004	VN052024058049	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	39	20-05-2024	3259	BUDGET ACCOUNTS &	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
75005	VN052024051239	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	729	22-05-2024	21235	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75006	VN052024051366	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	855	24-05-2024	12495	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
75007	VN052024058054	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	03-CO-OPERATION	NT	V	44	23-05-2024	1884	BUDGET ACCOUNTS &	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
75008	VN052024058060	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	24-05-2024	18600	BUDGET ACCOUNTS &	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
75009	VN052024034450	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	02-05-2024	983008	BUDGET ACCOUNTS &	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
75010	VN052024034451	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	02-05-2024	610720	BUDGET ACCOUNTS &	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
75011	VN052024034452	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	02-05-2024	102254	BUDGET ACCOUNTS &	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
75012	VN052024034453	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	02-05-2024	29663	BUDGET ACCOUNTS &	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
75013	VN052024058053	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	AUDITOR CO-OPERATIVE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	22-05-2024	4591	BUDGET ACCOUNTS &	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
75014	VN052024051794	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	29-05-2024	674820	ASSISTANT CONTROLLER(F&A)	PUNJAB HOME GUARD CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75015	VN052024067498	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	13-05-2024	12038	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75016	VN052024030576	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	03-05-2024	59058	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75017	VN052024030577	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	03-05-2024	69052	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75018	VN052024030578	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	03-05-2024	107790	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75019	VN052024030579	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	03-05-2024	117498	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75020	VN052024030580	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	03-05-2024	118295	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75021	VN052024030581	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	03-05-2024	144998	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75022	VN052024030582	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	03-05-2024	149744	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75023	VN052024030583	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	03-05-2024	163314	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75024	VN052024030584	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	03-05-2024	163668	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75025	VN052024030585	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	03-05-2024	177868	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75026	VN052024030586	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	03-05-2024	209062	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75027	VN052024030587	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	03-05-2024	213632	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75028	VN052024030588	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	03-05-2024	253404	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75029	VN052024030589	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	03-05-2024	254864	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75030	VN052024030590	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	03-05-2024	378992	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75031	VN052024030598	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	03-05-2024	592104	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75032	VN052024045687	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	03-05-2024	123613	ASSISTANT CONTROLLER(F&A)	PUNJAB HOME GUARD CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

75033	VN052024030550	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	83	09-05-2024	5900	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75034	VN052024030551	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	84	09-05-2024	23261	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75035	VN052024030552	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	85	09-05-2024	11835	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75036	VN052024030553	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	86	09-05-2024	23217	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75037	VN052024030554	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	87	09-05-2024	22912	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75038	VN052024030555	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	88	09-05-2024	3000	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75039	VN052024030556	2.428E+14	01-05-2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	09-05-2024	4392	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75040	VN052024030557	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	90	09-05-2024	4948	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75041	VN052024067516	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	118	15-05-2024	6657	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75042	VN052024067517	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	119	15-05-2024	5011	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75043	VN052024051078	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	566	16-05-2024	12006	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75044	VN052024051196	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	686	21-05-2024	38056	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75045	VN052024051197	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	687	21-05-2024	12702	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75046	VN052024051079	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	567	16-05-2024	8559	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75047	VN052024051288	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	778	23-05-2024	110185	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75048	VN052024051080	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	568	16-05-2024	7809	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75049	VN052024051198	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	688	21-05-2024	4381	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75050	VN052024051199	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	689	21-05-2024	2535	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75051	VN052024067525	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	127	16-05-2024	1511	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75052	VN052024067533	2.428E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	135	17-05-2024	27300	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75053	VN052024067542	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	144	20-05-2024	4263	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75054	VN052024067547	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	21-05-2024	927	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75055	VN052024067566	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	168	23-05-2024	2006	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75056	VN052024067563	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	165	23-05-2024	825	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75057	VN052024067567	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	169	23-05-2024	748	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75058	VN052024067568	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	170	23-05-2024	24430	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

75059	VN052024067565	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	167	23-05-2024	1846	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75060	VN052024067579	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	27-05-2024	7489	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75061	VN052024067580	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	182	27-05-2024	413000	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75062	VN052024051710	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	13-05-2024	1435200	ADDITIONAL L.R. AND ADDITIONAL	LEGAL AND LEGISLATIVE AFFAIRS ,PB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75063	VN052024025971	2.428E+14	01-05-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	58	07-05-2024	14708	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75064	VN052024025936	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	02-05-2024	147371	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75065	VN052024025937	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	02-05-2024	79578	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75066	VN052024025938	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	02-05-2024	461129	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75067	VN052024025939	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	02-05-2024	259271	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75068	VN052024025940	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	02-05-2024	37999	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75069	VN052024025959	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	03-05-2024	46941	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75070	VN052024025960	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	03-05-2024	410167	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75071	VN052024025961	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	03-05-2024	471416	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75072	VN052024025962	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	03-05-2024	47445	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75073	VN052024025963	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	03-05-2024	760785	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75074	VN052024025920	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	7	02-05-2024	43200	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75075	VN052024025964	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	03-05-2024	148315	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75076	VN052024025970	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	57	07-05-2024	2356	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75077	VN052024025958	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	45	03-05-2024	10800	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75078	VN052024025965	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	52	06-05-2024	419501	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75079	VN052024014364	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	07-05-2024	7104	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI

75080	VN052024025972	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	59	07-05-2024	13000	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75081	VN052024025973	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	60	08-05-2024	417191	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75082	VN052024025974	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	61	08-05-2024	307755	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75083	VN052024025975	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	62	08-05-2024	288835	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75084	VN052024069907	2.428E+14	01-05-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	63	13-05-2024	6819	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75085	VN052024069943	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	99	23-05-2024	2074	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75086	VN052024069939	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	22-05-2024	98563	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75087	VN052024069935	2.428E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	91	21-05-2024	1026	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75088	VN052024069946	2.428E+14	01-05-2024	N	DC06	B	Travel expenditure Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	102	23-05-2024	540	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75089	VN052024069936	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	21-05-2024	5664	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75090	VN052024069937	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	93	21-05-2024	4484	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75091	VN052024069932	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	88	21-05-2024	1766	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75092	VN052024069941	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	97	23-05-2024	2016	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75093	VN052024069933	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	89	21-05-2024	598	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75094	VN052024069953	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	109	23-05-2024	7849	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75095	VN052024069938	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	94	21-05-2024	10000	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75096	VN052024069934	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	90	21-05-2024	3425	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75097	VN052024051242	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	732	22-05-2024	24912	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75098	VN052024069960	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	116	27-05-2024	4807	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT	ATIVE DEPARTMENT, CHANDI
75099	VN052024020996	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	02-05-2024	252942	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH

75100	VN052024020997	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	02-05-2024	105420	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75101	VN052024020998	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	02-05-2024	258612	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75102	VN052024020999	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	02-05-2024	414782	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75103	VN052024021000	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	02-05-2024	90318	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75104	VN052024021001	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	02-05-2024	398660	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75105	VN052024021016	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	43	03-05-2024	196776	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75106	VN052024021017	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	44	03-05-2024	56902	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75107	VN052024021018	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	45	03-05-2024	445322	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75108	VN052024021019	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	46	03-05-2024	290128	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75109	VN052024045683	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	03-05-2024	85249	03304-DEPUTY DIRECTOR	ORGANISATION ,PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75110	VN052024021020	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	47	03-05-2024	703	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75111	VN052024021023	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	50	03-05-2024	12508	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75112	VN052024021031	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	58	08-05-2024	66965	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75113	VN052024021032	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	59	08-05-2024	79513	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75114	VN052024021034	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	61	09-05-2024	93176	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75115	VN052024021035	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	62	09-05-2024	185224	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75116	VN052024021036	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	63	09-05-2024	37494	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75117	VN052024021037	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	64	09-05-2024	119051	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75118	VN052024055972	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	73	15-05-2024	18400	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75119	VN052024055973	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	08-FINANCE	NT	V	74	15-05-2024	1750	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75120	VN052024055974	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	75	15-05-2024	7717	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75121	VN052024055990	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	91	22-05-2024	704	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75122	VN052024055991	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	92	22-05-2024	5860	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75123	VN052024055993	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	94	23-05-2024	10264	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75124	VN052024056002	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	103	27-05-2024	13759	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	CHANDIGARH
75125	VN052024051792	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	29-05-2024	1236094	03304-DEPUTY DIRECTOR	ORGANISATION ,PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

75126	VN052024022158	2.428E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	02-05-2024	104710	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75127	VN052024022159	2.428E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	02-05-2024	107388	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75128	VN052024022160	2.428E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	02-05-2024	223180	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75129	VN052024022161	2.428E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	02-05-2024	53100	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75130	VN052024022162	2.428E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	02-05-2024	188156	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75131	VN052024022163	2.428E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	02-05-2024	59326	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75132	VN052024022164	2.428E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	02-05-2024	54253	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75133	VN052024022165	2.428E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	02-05-2024	172800	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75134	VN052024022166	2.428E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	02-05-2024	29884	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75135	VN052024054041	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	14-05-2024	8080	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75136	VN052024022197	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	40	08-05-2024	1297	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75137	VN052024022195	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	38	08-05-2024	5959	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75138	VN052024022198	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	06-ELECTIONS	NT	V	41	08-05-2024	2811	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75139	VN052024054042	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	06-ELECTIONS	NT	V	47	14-05-2024	30759	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75140	VN052024054043	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC E OF STAFF	06-ELECTIONS	NT	V	48	14-05-2024	2500	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75141	VN052024054040	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	45	13-05-2024	17394	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75142	VN052024054055	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	60	17-05-2024	14010	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75143	VN052024054056	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	61	17-05-2024	18662	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75144	VN052024054057	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	62	17-05-2024	94000	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75145	VN052024054075	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	84	23-05-2024	2960	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75146	VN052024054089	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	98	28-05-2024	18176	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75147	VN052024054102	2.428E+14	01-05-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	111	31-05-2024	5686	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75148	VN052024054103	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	112	31-05-2024	1796	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75149	VN052024054104	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	113	31-05-2024	1200	03017-ASSISTANT CONTROLLER	ELECTION COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDIGARH
75150	VN052024022178	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	21	03-05-2024	1700	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75151	VN052024022167	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	02-05-2024	139944	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75152	VN052024022168	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	11	02-05-2024	249708	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI

75153	VN052024022169	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	02-05-2024	128888	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75154	VN052024022170	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	02-05-2024	116504	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75155	VN052024022171	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	14	02-05-2024	629662	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75156	VN052024022172	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	15	02-05-2024	76036	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75157	VN052024022173	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	16	02-05-2024	160924	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75158	VN052024022174	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	17	02-05-2024	131268	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75159	VN052024022175	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	18	02-05-2024	120680	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75160	VN052024044178	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	76732	ELECTORAL OFFICER &	ELECTIONS PUNJAB,	COMMISSIONER, GURUDWARA	PUNJAB
75161	VN052024044179	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	78940	ELECTORAL OFFICER &	ELECTIONS PUNJAB,	COMMISSIONER, GURUDWARA	PUNJAB
75162	VN052024044180	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	56500	ELECTORAL OFFICER &	ELECTIONS PUNJAB,	COMMISSIONER, GURUDWARA	PUNJAB
75163	VN052024022176	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	19	02-05-2024	327571	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75164	VN052024022177	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	20	02-05-2024	444945	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75165	VN052024022179	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	22	03-05-2024	120200	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75166	VN052024022181	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	24	07-05-2024	54528	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75167	VN052024022182	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	25	07-05-2024	54528	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75168	VN052024022183	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	26	07-05-2024	163800	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75169	VN052024022184	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	07-05-2024	113457	ASSISTANT CHIEF ELECTORAL	(MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	, CHANDI GARH
75170	VN052024022185	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	07-05-2024	27600	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75171	VN052024045688	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	03-05-2024	65308	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
75172	VN052024022186	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	07-05-2024	149784	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75173	VN052024022187	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	30	08-05-2024	160874	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75174	VN052024022189	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	32	08-05-2024	3561	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75175	VN052024022190	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	33	08-05-2024	55247	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75176	VN052024022191	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	06-ELECTIONS	NT	V	34	08-05-2024	13178	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75177	VN052024022188	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	31	08-05-2024	8432	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75178	VN052024022192	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	35	08-05-2024	360000	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75179	VN052024022193	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	36	08-05-2024	4213308	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75180	VN052024022194	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	37	08-05-2024	64900	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75181	VN052024022180	2.428E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	06-05-2024	434223	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75182	VN052024022196	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	39	08-05-2024	3571045	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75183	VN052024054037	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	42	13-05-2024	109082	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75184	VN052024054038	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	06-ELECTIONS	NT	V	43	13-05-2024	43994	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75185	VN052024054039	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	44	13-05-2024	312311	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75186	VN052024054044	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	49	15-05-2024	3313388	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75187	VN052024054059	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	68	20-05-2024	55198	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75188	VN052024054045	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	50	15-05-2024	89859	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75189	VN052024054046	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	15-05-2024	673189	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75190	VN052024054047	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	52	15-05-2024	17763	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75191	VN052024054048	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	53	15-05-2024	8426	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI

75192	VN052024054049	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	54	15-05-2024	112464	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75193	VN052024054109	2.428E+14	01-05-2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	67	20-05-2024	98487	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75194	VN052024054052	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	57	17-05-2024	36400	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75195	VN052024054050	2.428E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	55	16-05-2024	761550	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75196	VN052024054051	2.428E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	56	17-05-2024	2654749	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75197	VN052024054060	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	69	20-05-2024	643583	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75198	VN052024054053	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	58	17-05-2024	85000	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75199	VN052024054065	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	74	21-05-2024	152414	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75200	VN052024054066	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	75	21-05-2024	17763	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75201	VN052024054067	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	76	21-05-2024	44922	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75202	VN052024054054	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	59	17-05-2024	3984	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75203	VN052024054058	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	63	17-05-2024	1414	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75204	VN052024054106	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	64	17-05-2024	14231	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75205	VN052024054107	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	65	17-05-2024	13020	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75206	VN052024054108	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	66	17-05-2024	17719	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75207	VN052024054061	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	70	20-05-2024	88249	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75208	VN052024054062	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	71	20-05-2024	349941	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75209	VN052024075308	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	27-05-2024	2826	ELECTORAL OFFICER &	ELECTIONS PUNJAB,	COMMISSIONER, GURUDWARA	PUNJAB
75210	VN052024054063	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	72	20-05-2024	797397	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75211	VN052024054064	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	73	20-05-2024	33669	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75212	VN052024054068	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	77	21-05-2024	201765	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75213	VN052024054069	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	78	21-05-2024	134452	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75214	VN052024054070	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	79	21-05-2024	24650	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75215	VN052024054071	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	80	22-05-2024	20000	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75216	VN052024054072	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	81	22-05-2024	2.1E+07	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75217	VN052024054073	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	82	22-05-2024	50985	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75218	VN052024054074	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	83	22-05-2024	27742	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75219	VN052024054076	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	06-ELECTIONS	NT	V	85	24-05-2024	63260	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75220	VN052024054077	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	86	24-05-2024	44427	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75221	VN052024054078	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	87	24-05-2024	357361	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75222	VN052024054079	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	88	24-05-2024	102375	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75223	VN052024054080	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	89	24-05-2024	107456	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75224	VN052024054081	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	90	24-05-2024	111372	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75225	VN052024054082	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	91	24-05-2024	215992	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75226	VN052024054083	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	92	24-05-2024	70997	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75227	VN052024054084	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	93	27-05-2024	36646	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75228	VN052024054085	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	94	27-05-2024	1498726	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75229	VN052024054086	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	95	27-05-2024	3305	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75230	VN052024054088	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	97	28-05-2024	34724	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI

75231	VN052024054090	2.428E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	99	28-05-2024	1090600	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75232	VN052024054087	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	96	28-05-2024	63318	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75233	VN052024054091	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	100	28-05-2024	981504	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75234	VN052024054092	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	101	30-05-2024	12673	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75235	VN052024054093	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	102	30-05-2024	709907	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75236	VN052024054094	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	103	30-05-2024	52925	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75237	VN052024054095	2.428E+14	01-05-2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	104	30-05-2024	1000000	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75238	VN052024054096	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	105	30-05-2024	11446	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75239	VN052024054097	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	106	30-05-2024	4823500	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75240	VN052024054098	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	107	30-05-2024	328158	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75241	VN052024054099	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	108	30-05-2024	89680	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75242	VN052024054100	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	109	30-05-2024	5679104	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75243	VN052024054101	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	110	30-05-2024	302228	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75244	VN052024054105	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	114	31-05-2024	1305611	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	ELECTORAL OFFICER	, CHANDI
75245	VN052024025576	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	55	02-05-2024	3772	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75246	VN052024051707	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	13-05-2024	662120	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
75247	VN052024051727	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	16-05-2024	1286160	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
75248	VN052024051745	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	21-05-2024	807300	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
75249	VN052024051752	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	22-05-2024	1475220	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
75250	VN052024025626	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	105	07-05-2024	1794	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75251	VN052024025561	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	40	02-05-2024	20000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75252	VN052024051699	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	13-05-2024	44408	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
75253	VN052024045646	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	02-05-2024	55959	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
75254	VN052024045651	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	02-05-2024	56131	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
75255	VN052024045650	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	02-05-2024	66274	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
75256	VN052024045649	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	02-05-2024	61964	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
75257	VN052024045648	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	02-05-2024	71530	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
75258	VN052024052871	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	223	13-05-2024	75000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75259	VN052024052872	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	224	13-05-2024	60000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75260	VN052024025578	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	57	02-05-2024	33360	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75261	VN052024025579	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	58	02-05-2024	3161878	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75262	VN052024025580	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	59	02-05-2024	4053424	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75263	VN052024025581	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	60	02-05-2024	9999252	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75264	VN052024025582	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	61	02-05-2024	781716	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH

75265	VN052024025583	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	62	02-05-2024	1679206	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75266	VN052024025584	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	63	02-05-2024	79158	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75267	VN052024025585	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	64	02-05-2024	29663	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75268	VN052024025586	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	65	02-05-2024	1363912	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75269	VN052024025587	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	66	02-05-2024	9916466	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75270	VN052024025588	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	67	02-05-2024	950412	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75271	VN052024025589	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	68	02-05-2024	8257233	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75272	VN052024025614	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	93	03-05-2024	59289	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75273	VN052024025590	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	69	02-05-2024	598251	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75274	VN052024025591	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	70	02-05-2024	1001226	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75275	VN052024025592	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	71	02-05-2024	1160139	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75276	VN052024025593	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	72	02-05-2024	40000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75277	VN052024025594	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	73	02-05-2024	1696584	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75278	VN052024025595	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	74	02-05-2024	124892	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75279	VN052024025596	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	75	02-05-2024	445147	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75280	VN052024025597	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	76	02-05-2024	4398466	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75281	VN052024025598	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	77	02-05-2024	1762100	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75282	VN052024051756	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	23-05-2024	200000	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
75283	VN052024025602	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	81	03-05-2024	1886	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75284	VN052024025603	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	82	03-05-2024	1179	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75285	VN052024025604	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	83	03-05-2024	991	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75286	VN052024025577	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	56	02-05-2024	33095	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75287	VN052024025605	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	84	03-05-2024	5236	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75288	VN052024025645	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	124	07-05-2024	25355	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75289	VN052024025647	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	126	07-05-2024	13663	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75290	VN052024025657	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	136	07-05-2024	1440	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH

75291	VN052024014342	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	07-05-2024	10900	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75292	VN052024025648	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	127	07-05-2024	5641	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75293	VN052024025649	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	128	07-05-2024	5250	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75294	VN052024014360	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	07-05-2024	2945	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75295	VN052024014361	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	07-05-2024	7027	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75296	VN052024025658	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	137	07-05-2024	25485	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75297	VN052024025659	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	138	07-05-2024	6729	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75298	VN052024025660	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	139	07-05-2024	900	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75299	VN052024025650	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	129	07-05-2024	29035	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75300	VN052024014362	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	07-05-2024	14485	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75301	VN052024025702	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	181	09-05-2024	28641	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75302	VN052024025703	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	182	09-05-2024	22800	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75303	VN052024025704	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	183	09-05-2024	15626	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75304	VN052024025621	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	100	07-05-2024	2434	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75305	VN052024025622	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	101	07-05-2024	3270	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75306	VN052024025661	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	140	07-05-2024	4988	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75307	VN052024025662	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	141	07-05-2024	472	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75308	VN052024025651	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	130	07-05-2024	18676	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75309	VN052024025715	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	194	09-05-2024	2950	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75310	VN052024025705	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	184	09-05-2024	472	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75311	VN052024025706	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	185	09-05-2024	95000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75312	VN052024052874	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	226	13-05-2024	41452	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75313	VN052024025707	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	186	09-05-2024	9077	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75314	VN052024025708	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	187	09-05-2024	1728	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75315	VN052024052873	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	225	13-05-2024	129600	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75316	VN052024050932	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	14-05-2024	6266	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH

75317	VN052024050933	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	14-05-2024	20000	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75318	VN052024052901	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	253	14-05-2024	4549	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75319	VN052024050934	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	14-05-2024	18021	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75320	VN052024050935	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	14-05-2024	4871	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75321	VN052024050936	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	14-05-2024	4085	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75322	VN052024052907	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	259	15-05-2024	700	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75323	VN052024052908	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	260	15-05-2024	43470	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75324	VN052024052909	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	261	15-05-2024	26910	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75325	VN052024052910	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	262	15-05-2024	13600	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75326	VN052024052902	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	254	14-05-2024	195000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75327	VN052024052916	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	268	16-05-2024	11016	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75328	VN052024052917	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	269	16-05-2024	2858	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75329	VN052024052926	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	278	16-05-2024	2714	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75330	VN052024052974	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	REHABILITATION AND DISASTER MANAGEMENT	NT	V	326	21-05-2024	3692	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75331	VN052024052975	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	REHABILITATION AND DISASTER MANAGEMENT	NT	V	327	21-05-2024	11811	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75332	VN052024052927	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	279	16-05-2024	17078	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75333	VN052024052937	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	289	17-05-2024	9197	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75334	VN052024052946	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	298	17-05-2024	919553	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75335	VN052024052941	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	293	17-05-2024	579579	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75336	VN052024052955	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	307	20-05-2024	11341	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75337	VN052024052956	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	308	20-05-2024	10816	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75338	VN052024052976	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	328	21-05-2024	472	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75339	VN052024052977	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	329	21-05-2024	5310	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75340	VN052024052986	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	338	22-05-2024	21600	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75341	VN052024052978	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	REHABILITATION AND DISASTER MANAGEMENT	NT	V	330	21-05-2024	9958	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75342	VN052024051243	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	733	22-05-2024	16743	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH

75343	VN052024051244	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	734	22-05-2024	15323	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75344	VN052024051245	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	735	22-05-2024	2647	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75345	VN052024051246	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	736	22-05-2024	6158	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75346	VN052024052995	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	347	22-05-2024	2067	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75347	VN052024051247	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	737	22-05-2024	134727	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75348	VN052024053000	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	352	23-05-2024	33810	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75349	VN052024052998	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	350	22-05-2024	62953	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75350	VN052024053017	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	369	24-05-2024	18107	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75351	VN052024053030	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	382	27-05-2024	2358	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75352	VN052024053045	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	397	27-05-2024	472	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75353	VN052024053006	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	358	23-05-2024	145143	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75354	VN052024053019	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	371	24-05-2024	37975	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75355	VN052024053031	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	383	27-05-2024	2095	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75356	VN052024053046	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	398	27-05-2024	96402	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75357	VN052024051402	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	891	27-05-2024	12963	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75358	VN052024051403	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	892	27-05-2024	8187	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75359	VN052024053047	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	399	27-05-2024	24499	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75360	VN052024051404	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	893	27-05-2024	5389	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75361	VN052024051405	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	894	27-05-2024	19578	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75362	VN052024053048	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	400	27-05-2024	31755	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75363	VN052024053049	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	401	27-05-2024	52466	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75364	VN052024051379	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	868	27-05-2024	11602	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75365	VN052024051406	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	895	27-05-2024	18078	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75366	VN052024053050	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REHABILITATION AND DISASTER MANAGEMENT	NT	V	402	27-05-2024	53150	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75367	VN052024051407	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	896	27-05-2024	52090	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH
75368	VN052024051408	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	897	27-05-2024	41973	SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	, CHANDIGARH

75369	VN052024053055	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	407	27-05-2024	22917	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75370	VN052024053042	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	394	27-05-2024	33718	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75371	VN052024053043	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	395	27-05-2024	59326	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75372	VN052024053064	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	416	29-05-2024	1935	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75373	VN052024053065	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	417	29-05-2024	2065	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75374	VN052024053066	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND DISASTER MANAGEMENT	NT	V	418	29-05-2024	24780	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75375	VN052024053067	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	419	29-05-2024	218400	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75376	VN052024053070	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	422	30-05-2024	1650	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75377	VN052024053071	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REHABILITATION AND DISASTER MANAGEMENT	NT	V	423	30-05-2024	1640	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75378	VN052024053074	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REHABILITATION AND DISASTER MANAGEMENT	NT	V	426	31-05-2024	4864	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	, CHANDIGARH
75379	VN052024044415	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	03-05-2024	21600	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75380	VN052024044416	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	03-05-2024	65828	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75381	VN052024044417	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	03-05-2024	71378	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75382	VN052024044418	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	03-05-2024	352120	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75383	VN052024044419	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	03-05-2024	477587	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75384	VN052024044420	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	03-05-2024	485938	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75385	VN052024044425	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	03-05-2024	490998	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75386	VN052024044426	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	03-05-2024	975534	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75387	VN052024044427	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	03-05-2024	978617	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75388	VN052024045671	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	02-05-2024	148488	03278-DIRECTOR	HEALTH AND FAMILY WELFARE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75389	VN052024045654	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	02-05-2024	35673	03278-DIRECTOR	HEALTH AND FAMILY WELFARE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75390	VN052024044444	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	06-05-2024	61684	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75391	VN052024044445	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	138	06-05-2024	465	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75392	VN052024044404	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	09-05-2024	374759	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75393	VN052024056290	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	199	17-05-2024	676	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75394	VN052024056301	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	210	21-05-2024	2886	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

75395	VN052024056302	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	211	21-05-2024	2902	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75396	VN052024056303	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	212	21-05-2024	1924	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75397	VN052024056304	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	213	21-05-2024	2005	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75398	VN052024056305	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	214	21-05-2024	3559	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75399	VN052024056306	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	215	21-05-2024	1645	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75400	VN052024056307	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	216	21-05-2024	3656	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75401	VN052024056308	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	217	21-05-2024	3078	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75402	VN052024056317	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	226	24-05-2024	3367	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75403	VN052024056318	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	227	24-05-2024	2422	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75404	VN052024056319	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	228	24-05-2024	5772	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75405	VN052024056320	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	229	24-05-2024	2090	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75406	VN052024056321	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	230	24-05-2024	3078	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75407	VN052024056322	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	231	24-05-2024	3338	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75408	VN052024056323	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	232	24-05-2024	2556	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75409	VN052024056324	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	233	24-05-2024	1319	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75410	VN052024056356	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	265	29-05-2024	3541523	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75411	VN052024056357	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	266	29-05-2024	2215499	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75412	VN052024056387	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	296	30-05-2024	6267520	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75413	VN052024056388	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	297	30-05-2024	1.7E+07	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75414	VN052024056389	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	298	30-05-2024	1.8E+07	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75415	VN052024056390	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	299	30-05-2024	1515024	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75416	VN052024056391	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	300	30-05-2024	4505921	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75417	VN052024056392	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	301	30-05-2024	2041200	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75418	VN052024056394	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	303	31-05-2024	443244	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75419	VN052024056395	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	304	31-05-2024	1894200	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75420	VN052024056396	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	305	31-05-2024	3957141	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

75421	VN052024056397	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	306	31-05-2024	835602	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75422	VN052024056398	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	307	31-05-2024	1752865	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75423	VN052024056399	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	308	31-05-2024	2103296	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75424	VN052024056400	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	309	31-05-2024	3780911	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75425	VN052024056401	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	310	31-05-2024	1476374	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75426	VN052024056402	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	311	31-05-2024	4462500	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75427	VN052024056403	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	312	31-05-2024	1493181	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75428	VN052024056404	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	313	31-05-2024	1.6E+07	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75429	VN052024056407	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	316	31-05-2024	865235	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75430	VN052024056405	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	314	31-05-2024	4926722	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75431	VN052024056406	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	315	31-05-2024	1689335	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75432	VN052024056343	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	252	28-05-2024	1129464	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75433	VN052024056344	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	253	28-05-2024	879561	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75434	VN052024056345	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	254	28-05-2024	296218	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75435	VN052024056346	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	255	28-05-2024	1118824	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75436	VN052024056347	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	256	28-05-2024	151200	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75437	VN052024056348	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	257	28-05-2024	411622	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75438	VN052024056349	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	258	28-05-2024	3593270	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75439	VN052024056350	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	259	28-05-2024	3200400	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75440	VN052024056351	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	260	28-05-2024	2727477	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75441	VN052024056352	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	261	28-05-2024	498159	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75442	VN052024056353	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	262	28-05-2024	4048554	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75443	VN052024056358	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	267	29-05-2024	8816641	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75444	VN052024056359	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	268	29-05-2024	1695545	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75445	VN052024056360	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	269	29-05-2024	2272032	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75446	VN052024056361	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	270	29-05-2024	1765190	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

75447	VN052024056362	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	271	29-05-2024	730910	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75448	VN052024056363	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	272	29-05-2024	862855	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75449	VN052024056364	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	273	29-05-2024	1048309	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75450	VN052024056365	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	274	29-05-2024	6157469	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75451	VN052024056366	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	275	29-05-2024	6046942	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75452	VN052024056367	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	276	29-05-2024	9494956	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75453	VN052024056368	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	277	29-05-2024	8726087	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75454	VN052024056369	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	278	29-05-2024	3826600	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75455	VN052024056370	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	279	29-05-2024	6915849	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75456	VN052024056371	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	280	29-05-2024	2154409	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75457	VN052024056372	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	281	29-05-2024	1163995	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75458	VN052024056373	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	282	29-05-2024	889002	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75459	VN052024056374	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	283	29-05-2024	282330	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75460	VN052024056375	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	284	29-05-2024	6291903	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75461	VN052024056376	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	285	29-05-2024	5984914	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75462	VN052024056377	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	286	29-05-2024	55574	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75463	VN052024056378	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	287	29-05-2024	2435098	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75464	VN052024056379	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	288	29-05-2024	227926	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75465	VN052024056380	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	289	29-05-2024	262311	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75466	VN052024056381	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	290	29-05-2024	625856	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75467	VN052024056382	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	291	29-05-2024	213338	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75468	VN052024056383	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	292	29-05-2024	9187500	DEPUTY CONTROLLER, (F&A),	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75469	VN052024014240	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SERVICES WELFARE	NT	V	8	02-05-2024	3295	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75470	VN052024014241	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	9	02-05-2024	4680	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75471	VN052024014272	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	40	03-05-2024	79444	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75472	VN052024014273	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	41	03-05-2024	92252	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75473	VN052024014274	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	42	03-05-2024	111618	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75474	VN052024014275	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	43	03-05-2024	669792	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB

75475	VN052024014276	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	44	03-05-2024	498796	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75476	VN052024014271	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	39	03-05-2024	213606	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75477	VN052024014277	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	45	03-05-2024	204280	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75478	VN052024014278	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	46	03-05-2024	209583	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75479	VN052024014279	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	47	03-05-2024	117030	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75480	VN052024014549	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	317	09-05-2024	1790	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75481	VN052024014548	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SERVICES WELFARE	NT	V	316	09-05-2024	7664	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75482	VN052024014550	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SERVICES WELFARE	NT	V	318	09-05-2024	30954	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75483	VN052024051123	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SERVICES WELFARE	NT	V	613	17-05-2024	24619	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75484	VN052024051124	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	614	17-05-2024	800	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75485	VN052024051125	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	SERVICES WELFARE	NT	V	615	17-05-2024	2340	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75486	VN052024051109	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	598	17-05-2024	873	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75487	VN052024051108	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SERVICES WELFARE	NT	V	597	17-05-2024	1746	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75488	VN052024051126	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SERVICES WELFARE	NT	V	616	17-05-2024	385	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75489	VN052024051228	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SERVICES WELFARE	NT	V	718	22-05-2024	53883	DEPUTY CONTROLLER	WELFARE, PUNJAB	RURAL DEVELOPMENT &	PUNJAB
75490	VN052024051285	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	775	23-05-2024	135023	03366-DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75491	VN052024025653	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	132	07-05-2024	16994	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75492	VN052024025606	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	85	03-05-2024	68152	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75493	VN052024025607	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	86	03-05-2024	80818	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75494	VN052024025608	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	87	03-05-2024	138556	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75495	VN052024025609	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	88	03-05-2024	161092	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75496	VN052024025610	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	89	03-05-2024	193040	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75497	VN052024025611	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	90	03-05-2024	327300	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75498	VN052024025612	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	91	03-05-2024	354880	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75499	VN052024025613	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	92	03-05-2024	377084	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75500	VN052024052944	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	296	17-05-2024	17456	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75501	VN052024052913	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	265	15-05-2024	21600	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75502	VN052024052912	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	33-GOVERNANCE REFORMS	NT	V	264	15-05-2024	28031	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75503	VN052024052914	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	33-GOVERNANCE REFORMS	NT	V	266	15-05-2024	28044	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75504	VN052024052930	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	33-GOVERNANCE REFORMS	NT	V	282	16-05-2024	2124	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75505	VN052024044137	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	03-05-2024	82873	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

75506	VN052024044138	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	03-05-2024	113950	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75507	VN052024044139	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	03-05-2024	123118	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75508	VN052024044140	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	03-05-2024	183912	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75509	VN052024044135	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	1	02-05-2024	38486	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75510	VN052024044136	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	2	02-05-2024	10000	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75511	VN052024074574	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	11	17-05-2024	3791	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75512	VN052024074570	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	15-05-2024	429	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75513	VN052024074571	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	15-05-2024	800	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75514	VN052024074572	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	9	15-05-2024	400	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75515	VN052024074573	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	10	15-05-2024	400	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75516	VN052024074575	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	12	17-05-2024	4120	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75517	VN052024045025	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	1	03-05-2024	21600	03358-CONTROLLER	METROLOGY, PUNJAB,	WEIGHT & MEASURES	PUNJAB
75518	VN052024045026	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	2	03-05-2024	29663	03358-CONTROLLER	METROLOGY, PUNJAB,	WEIGHT & MEASURES	PUNJAB
75519	VN052024045027	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	3	03-05-2024	81090	03358-CONTROLLER	METROLOGY, PUNJAB,	WEIGHT & MEASURES	PUNJAB
75520	VN052024045028	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	4	03-05-2024	88989	03358-CONTROLLER	METROLOGY, PUNJAB,	WEIGHT & MEASURES	PUNJAB
75521	VN052024045029	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	5	03-05-2024	103340	03358-CONTROLLER	METROLOGY, PUNJAB,	WEIGHT & MEASURES	PUNJAB
75522	VN052024045030	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	6	03-05-2024	148954	03358-CONTROLLER	METROLOGY, PUNJAB,	WEIGHT & MEASURES	PUNJAB
75523	VN052024051052	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	539	15-05-2024	61962	03358-CONTROLLER	METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
75524	VN052024051053	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	540	15-05-2024	26277	03358-CONTROLLER	METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
75525	VN052024058362	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	7	15-05-2024	1744	03358-CONTROLLER	METROLOGY, PUNJAB,	WEIGHT & MEASURES	PUNJAB
75526	VN052024058363	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	8	15-05-2024	44604	03358-CONTROLLER	METROLOGY, PUNJAB,	WEIGHT & MEASURES	PUNJAB
75527	VN052024032094	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	FOR PUNJAB STATE ROAD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	30	03-05-2024	168733	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	STATE TRANSPORT	, CHANDI
75528	VN052024032096	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	06-05-2024	79548	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	STATE TRANSPORT	, CHANDI
75529	VN052024032097	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	06-05-2024	111118	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	STATE TRANSPORT	, CHANDI
75530	VN052024032098	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	06-05-2024	113466	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	STATE TRANSPORT	, CHANDI
75531	VN052024032099	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	06-05-2024	128280	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	STATE TRANSPORT	, CHANDI
75532	VN052024032106	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	FOR PUNJAB STATE ROAD	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	29-TRANSPORT	NT	V	42	07-05-2024	193	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	STATE TRANSPORT	, CHANDI
75533	VN052024032107	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	FOR PUNJAB STATE ROAD	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	43	07-05-2024	210250	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	STATE TRANSPORT	, CHANDI
75534	VN052024032108	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	FOR PUNJAB STATE ROAD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	44	07-05-2024	168733	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	STATE TRANSPORT	, CHANDI
75535	VN052024057940	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	63	15-05-2024	8154	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	STATE TRANSPORT	, CHANDI
75536	VN052024057944	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	FOR PUNJAB STATE ROAD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	67	16-05-2024	388	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	STATE TRANSPORT	, CHANDI
75537	VN052024057949	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	FOR PUNJAB STATE ROAD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	72	20-05-2024	1178	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	STATE TRANSPORT	, CHANDI
75538	VN052024057950	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	FOR PUNJAB STATE ROAD	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	73	20-05-2024	39430	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	STATE TRANSPORT	, CHANDI

75539	VN052024057954	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	FOR PUNJAB STATE ROAD	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	77	24-05-2024	140000	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	STATE TRANSPORT	, CHANDI
75540	VN052024057978	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	29-TRANSPORT	NT	V	101	28-05-2024	409354	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	STATE TRANSPORT	, CHANDI
75541	VN052024047221	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-05-2024	108212	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75542	VN052024047222	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-05-2024	153294	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75543	VN052024047223	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	08-05-2024	118400	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75544	VN052024047224	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	08-05-2024	19900	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75545	VN052024047225	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	08-05-2024	35400	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75546	VN052024047226	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	08-05-2024	88470	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75547	VN052024047227	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	08-05-2024	118400	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75548	VN052024047228	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	08-05-2024	150774	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75549	VN052024047229	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	08-05-2024	617608	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75550	VN052024047230	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	08-05-2024	677174	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75551	VN052024047231	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	08-05-2024	1194008	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75552	VN052024047232	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	08-05-2024	277300	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75553	VN052024074097	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	15-05-2024	111684	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75554	VN052024074098	2.428E+14	01-05-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	15-05-2024	78834	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75555	VN052024051708	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	13-05-2024	565800	03152-ASSISTANT DIRECTOR	ACCOUNT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75556	VN052024051709	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	13-05-2024	618240	03152-ASSISTANT DIRECTOR	ACCOUNT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75557	VN052024021008	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	35	02-05-2024	124298	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75558	VN052024021009	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	36	02-05-2024	140438	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75559	VN052024021010	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	37	02-05-2024	149226	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75560	VN052024021011	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	38	02-05-2024	332406	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75561	VN052024021012	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	39	02-05-2024	441418	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75562	VN052024021007	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	34	02-05-2024	1012086	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75563	VN052024021024	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	51	03-05-2024	153146	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75564	VN052024045721	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	09-05-2024	62203	03152-ASSISTANT DIRECTOR	ACCOUNT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75565	VN052024021041	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	68	09-05-2024	85348	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

75566	VN052024055996	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	97	24-05-2024	8778	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75567	VN052024055985	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	86	17-05-2024	10800	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75568	VN052024055984	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	98-COMPUTERIZATIO N IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	08-FINANCE	NT	V	85	17-05-2024	472	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75569	VN052024055986	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	87	17-05-2024	3016	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75570	VN052024055987	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC E OF STAFF	08-FINANCE	NT	V	88	17-05-2024	3536	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75571	VN052024055983	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	84	17-05-2024	996	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75572	VN052024055997	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	98	24-05-2024	20848	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75573	VN052024055995	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	96	24-05-2024	37441	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75574	VN052024056007	2.428E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	108	31-05-2024	45500	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75575	VN052024021021	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	48	03-05-2024	6180	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75576	VN052024021022	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	49	03-05-2024	8695	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75577	VN052024020974	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	02-05-2024	26114	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75578	VN052024020984	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	02-05-2024	30002	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75579	VN052024020985	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	02-05-2024	33804	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75580	VN052024020986	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	02-05-2024	87564	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75581	VN052024020987	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	02-05-2024	543252	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75582	VN052024020975	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	02-05-2024	686548	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75583	VN052024020976	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	02-05-2024	399054	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75584	VN052024020977	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	02-05-2024	247342	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75585	VN052024020988	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	02-05-2024	231180	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75586	VN052024020978	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	02-05-2024	229500	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75587	VN052024020989	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	02-05-2024	163314	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75588	VN052024020979	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	02-05-2024	154060	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75589	VN052024020980	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	02-05-2024	132438	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75590	VN052024020981	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	02-05-2024	104372	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75591	VN052024020982	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	02-05-2024	72654	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

75592	VN052024020983	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	02-05-2024	21771	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75593	VN052024021015	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	42	03-05-2024	37494	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75594	VN052024021013	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	40	02-05-2024	961	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75595	VN052024014303	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	06-05-2024	43820	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75596	VN052024014302	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	06-05-2024	232171	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75597	VN052024045719	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	09-05-2024	32011	DEPUTY DIRECTOR (LOANS)	DEPARTMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75598	VN052024045720	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	09-05-2024	71932	DEPUTY DIRECTOR (LOANS)	DEPARTMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75599	VN052024050997	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	15-05-2024	2970	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75600	VN052024051040	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	15-05-2024	15952	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75601	VN052024051039	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	15-05-2024	28255	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75602	VN052024050996	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	15-05-2024	23558	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75603	VN052024050995	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	15-05-2024	35191	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75604	VN052024050994	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	15-05-2024	170807	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75605	VN052024050993	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	15-05-2024	5000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75606	VN052024050992	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	15-05-2024	47117	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75607	VN052024050991	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	15-05-2024	14029	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75608	VN052024050990	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	15-05-2024	4724	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75609	VN052024050989	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	15-05-2024	13317	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75610	VN052024050988	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	15-05-2024	43067	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75611	VN052024050987	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	15-05-2024	12200	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75612	VN052024050986	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	15-05-2024	16350	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75613	VN052024021028	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	55	07-05-2024	119051	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75614	VN052024021033	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	60	09-05-2024	12240	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75615	VN052024050998	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	15-05-2024	227297	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75616	VN052024014512	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	09-05-2024	232882	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75617	VN052024014433	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	08-05-2024	1978800	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH

75618	VN052024055975	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	76	15-05-2024	1202	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75619	VN052024055976	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	77	15-05-2024	3454	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75620	VN052024055970	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	71	15-05-2024	15927	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75621	VN052024055971	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	72	15-05-2024	17582	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75622	VN052024055980	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	81	16-05-2024	20069	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75623	VN052024055979	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	80	16-05-2024	589	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75624	VN052024055981	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	82	16-05-2024	1500	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75625	VN052024055982	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	83	16-05-2024	21600	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75626	VN052024055992	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	93	23-05-2024	5089	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75627	VN052024051350	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	839	24-05-2024	12210	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75628	VN052024051294	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	784	23-05-2024	30697	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75629	VN052024051330	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	819	23-05-2024	62071	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75630	VN052024051322	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	811	23-05-2024	21502	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75631	VN052024051321	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	810	23-05-2024	17329	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75632	VN052024051320	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	809	23-05-2024	6757	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75633	VN052024055998	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	99	24-05-2024	8120	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75634	VN052024051284	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	774	23-05-2024	12978	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75635	VN052024051341	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	830	23-05-2024	7152	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75636	VN052024051283	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	773	23-05-2024	15434	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75637	VN052024051282	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	772	23-05-2024	8304	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75638	VN052024051280	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	770	23-05-2024	41857	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75639	VN052024051279	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	769	23-05-2024	7320	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75640	VN052024051373	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	862	24-05-2024	61997	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75641	VN052024051372	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	861	24-05-2024	15113	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75642	VN052024056000	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	101	24-05-2024	5499	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75643	VN052024055999	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	100	24-05-2024	4838	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

75644	VN052024051371	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	860	24-05-2024	54174	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75645	VN052024051370	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	859	24-05-2024	5000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75646	VN052024051369	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	858	24-05-2024	185133	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75647	VN052024051368	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	857	24-05-2024	3689	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75648	VN052024051349	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	838	24-05-2024	60617	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75649	VN052024056001	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	102	24-05-2024	14585	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75650	VN052024055994	2.428E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	95	24-05-2024	27300	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75651	VN052024056006	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	107	29-05-2024	25000	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75652	VN052024016768	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	09-05-2024	279504	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75653	VN052024016769	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	09-05-2024	212040	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75654	VN052024016770	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	09-05-2024	86208	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75655	VN052024016771	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	09-05-2024	178270	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75656	VN052024016772	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	09-05-2024	72926	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75657	VN052024016773	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	09-05-2024	35400	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75658	VN052024016774	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	09-05-2024	99750	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75659	VN052024016775	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	09-05-2024	372634	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75660	VN052024016776	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	01-AGRICULTURE	NT	V	9	09-05-2024	75345	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75661	VN052024051701	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	13-05-2024	91096	03473-DIRECTOR	COLONIZATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75662	VN052024053629	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	13-05-2024	388690	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75663	VN052024016777	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	09-05-2024	310382	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75664	VN052024053630	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	13-05-2024	72926	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75665	VN052024053631	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	13-05-2024	86208	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75666	VN052024053632	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	13-05-2024	99750	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75667	VN052024053633	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	13-05-2024	212040	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75668	VN052024053634	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	13-05-2024	279504	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75669	VN052024053635	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	13-05-2024	310382	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75670	VN052024053636	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	13-05-2024	372634	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75671	VN052024053637	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	13-05-2024	388690	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75672	VN052024053639	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	21	13-05-2024	1720	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75673	VN052024053638	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	OF COLONIZATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	13-05-2024	178270	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75674	VN052024053640	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	22	30-05-2024	36400	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
75675	VN052024014235	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	OF PUNJAB STATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	02-05-2024	42996	MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75676	VN052024014236	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	OF PUNJAB STATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	4	02-05-2024	206942	MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75677	VN052024051270	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	OF PUNJAB STATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	760	22-05-2024	9100	MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75678	VN052024051227	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	OF PUNJAB STATE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	717	22-05-2024	7180	MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

75679	VN052024051237	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	OF PUNJAB STATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	727	22-05-2024	14400	MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75680	VN052024051251	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	OF PUNJAB STATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	741	22-05-2024	3300	MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75681	VN052024051442	2.428E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	931	30-05-2024	9100	MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75682	VN052024051443	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	OF PUNJAB STATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	932	30-05-2024	585	MEMBER SECRETARY	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75683	VN052024045691	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	03-05-2024	676700	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
75684	VN052024045202	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	02-05-2024	327300	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75685	VN052024045203	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	02-05-2024	316950	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75686	VN052024045204	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	02-05-2024	387434	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75687	VN052024045205	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	02-05-2024	328014	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75688	VN052024045206	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	02-05-2024	364371	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75689	VN052024045207	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	02-05-2024	85952	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75690	VN052024045208	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	02-05-2024	42093	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75691	VN052024045209	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	02-05-2024	260723	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75692	VN052024045210	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	02-05-2024	191802	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75693	VN052024045211	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	C	10	02-05-2024	300250	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75694	VN052024045212	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	11	02-05-2024	264773	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75695	VN052024075887	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	19	13-05-2024	7585	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75696	VN052024075888	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	20	13-05-2024	118	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75697	VN052024075889	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	21	13-05-2024	10000	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75698	VN052024075890	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	C	22	13-05-2024	11000	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75699	VN052024075891	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	C	23	13-05-2024	1326	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75700	VN052024075892	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	C	24	13-05-2024	16676	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75701	VN052024075893	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	25	16-05-2024	4829	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75702	VN052024075898	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	30	24-05-2024	992	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75703	VN052024075899	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	31	24-05-2024	1416	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75704	VN052024075900	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	30-VIGILANCE	NT	V	32	24-05-2024	2704	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75705	VN052024075901	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	33	24-05-2024	30482	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75706	VN052024075902	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	34	24-05-2024	16904	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75707	VN052024075903	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	35	24-05-2024	57766	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
75708	VN052024045706	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	08-05-2024	1052940	03400-RESEARCH OFFICER	E.S.O PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDI GARH
75709	VN052024017645	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	02-05-2024	23800	DEPUTY ECONOMIC AND	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
75710	VN052024017646	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	02-05-2024	23800	DEPUTY ECONOMIC AND	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
75711	VN052024017647	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	02-05-2024	66000	DEPUTY ECONOMIC AND	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
75712	VN052024017648	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF YOUNG PROFESSIONALS FOR ECONOMIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	02-05-2024	195646	DEPUTY ECONOMIC AND	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
75713	VN052024017644	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	02-05-2024	791698	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
75714	VN052024017637	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	02-05-2024	693966	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
75715	VN052024017638	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	02-05-2024	723852	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB

75716	VN052024017639	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	02-05-2024	61140	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
75717	VN052024017640	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	02-05-2024	353666	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
75718	VN052024017641	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	02-05-2024	83306	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
75719	VN052024017642	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	02-05-2024	109756	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
75720	VN052024017649	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	02-05-2024	225560	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
75721	VN052024017643	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	02-05-2024	1369584	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
75722	VN052024017650	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	14	02-05-2024	350164	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
75723	VN052024051801	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	29-05-2024	2156940	03400-RESEARCH OFFICER	E.S.O PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75724	VN052024056730	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	15	17-05-2024	4649	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
75725	VN052024044379	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	03-05-2024	329990	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75726	VN052024044380	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	03-05-2024	158585	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75727	VN052024044381	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	03-05-2024	94644	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75728	VN052024044382	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	03-05-2024	97614	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75729	VN052024044383	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	03-05-2024	207522	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75730	VN052024044384	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	03-05-2024	91358	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75731	VN052024044385	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	03-05-2024	569112	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75732	VN052024044386	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	03-05-2024	175480	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75733	VN052024044387	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	03-05-2024	253006	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75734	VN052024044388	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	03-05-2024	229876	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75735	VN052024044389	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	03-05-2024	289575	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75736	VN052024044429	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	03-05-2024	123842	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75737	VN052024044430	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	03-05-2024	137582	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75738	VN052024056262	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	13-05-2024	43286	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75739	VN052024051771	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	27-05-2024	994980	DISTRICT MALERIA OFFICER	DIRECTOR MALERIA, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75740	VN052024056263	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	13-05-2024	32205	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75741	VN052024056264	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	13-05-2024	31280	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75742	VN052024051084	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	572	16-05-2024	22483	DEPUTY DIRECTOR MALARIA,	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75743	VN052024056287	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	196	16-05-2024	1124	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75744	VN052024056286	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	195	16-05-2024	27300	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
75745	VN052024017725	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	16	02-05-2024	521704	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75746	VN052024017718	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	02-05-2024	889140	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75747	VN052024017719	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	02-05-2024	510780	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75748	VN052024017720	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	02-05-2024	388328	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75749	VN052024017721	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	02-05-2024	167376	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75750	VN052024017722	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	02-05-2024	38468	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

75751	VN052024017723	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	14	02-05-2024	18000	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75752	VN052024017736	2.428E+14	01-05-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	CONSULTANCY SEMINARS/PILOT STUDY/QUICK SURVEY OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	27	07-05-2024	3000000	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75753	VN052024017737	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	CELL OF PUNJAB STATE PLANNING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	19-PLANNING	NT	V	28	07-05-2024	25656	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75754	VN052024017733	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	19-PLANNING	NT	V	24	07-05-2024	13032	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75755	VN052024017741	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	19-PLANNING	NT	V	32	09-05-2024	86966	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75756	VN052024014449	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	09-05-2024	15636	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75757	VN052024017742	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	33	09-05-2024	186976	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75758	VN052024067393	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	35	14-05-2024	9204	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75759	VN052024067394	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	36	14-05-2024	10629	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75760	VN052024067395	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	37	14-05-2024	13013	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75761	VN052024067396	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	19-PLANNING	NT	V	38	14-05-2024	10442	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75762	VN052024067397	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	19-PLANNING	NT	V	39	14-05-2024	5200	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75763	VN052024067398	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	40	14-05-2024	16443	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75764	VN052024067402	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	44	16-05-2024	115170	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75765	VN052024051071	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	559	16-05-2024	298331	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75766	VN052024051072	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	560	16-05-2024	90970	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75767	VN052024067407	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	49	17-05-2024	547599	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75768	VN052024067408	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	50	17-05-2024	8147	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75769	VN052024067409	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	51	22-05-2024	160153	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75770	VN052024051392	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	881	27-05-2024	36000	ADDITIONAL DIRECTOR (T&A)	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
75771	VN052024051393	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	882	27-05-2024	10716	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75772	VN052024051396	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	885	27-05-2024	23548	03170-D.C.F.A.,	SOCIAL WELFARE, PUNJAB CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75773	VN052024067414	2.428E+14	01-05-2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	19-PLANNING	NT	V	56	27-05-2024	20776	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75774	VN052024067415	2.428E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	57	27-05-2024	45500	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75775	VN052024020505	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	12	02-05-2024	4784048	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75776	VN052024020506	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	13	02-05-2024	1701550	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75777	VN052024020507	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	14	02-05-2024	392692	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI

75778	VN052024020508	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	15	02-05-2024	325898	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75779	VN052024020509	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	16	02-05-2024	476360	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75780	VN052024020510	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	17	02-05-2024	208244	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75781	VN052024020511	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	18	02-05-2024	2968856	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75782	VN052024020512	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	19	02-05-2024	21600	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75783	VN052024020513	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	20	02-05-2024	135496	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75784	VN052024020514	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	21	02-05-2024	165770	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75785	VN052024020515	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	22	02-05-2024	204220	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75786	VN052024020516	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	23	02-05-2024	245028	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75787	VN052024020517	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	24	02-05-2024	259396	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75788	VN052024020518	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	25	02-05-2024	362712	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75789	VN052024020519	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	26	02-05-2024	778586	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75790	VN052024020520	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	27	02-05-2024	1329898	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75791	VN052024020521	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	28	02-05-2024	5087524	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75792	VN052024020522	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	29	02-05-2024	215580	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75793	VN052024045684	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	03-05-2024	65791	03216-CONTROLLER	SUPPLY DEPARTMENT, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75794	VN052024045685	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	03-05-2024	70414	03216-CONTROLLER	SUPPLY DEPARTMENT, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75795	VN052024020529	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	36	09-05-2024	186930	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75796	VN052024020524	2.428E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER	04-ASSISTANCE TO PUNJAB AGRO	BUDGET HEAD	REPAYMENT OF LOANS OF	IN-AID (NON-SALARY)	SUPPLIES AND CONSUMER	NT	V	31	03-05-2024	1E+08	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75797	VN052024020523	2.428E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER	04-ASSISTANCE TO PUNJAB AGRO	BUDGET HEAD	REPAYMENT OF LOANS OF	IN-AID (NON-SALARY)	SUPPLIES AND CONSUMER	NT	V	30	03-05-2024	2.5E+08	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75798	VN052024014555	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	09-05-2024	150000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75799	VN052024014556	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	09-05-2024	35112	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75800	VN052024056183	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	45	13-05-2024	14263	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75801	VN052024050944	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	14-05-2024	92860	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75802	VN052024056184	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	46	13-05-2024	119118	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75803	VN052024056185	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	47	13-05-2024	9900	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75804	VN052024056197	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	59	20-05-2024	21600	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75805	VN052024020531	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	38	09-05-2024	41348	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75806	VN052024020532	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLIES AND CONSUMER	NT	V	39	09-05-2024	57897	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75807	VN052024056188	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	50	14-05-2024	12936	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75808	VN052024056189	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	51	14-05-2024	8436	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75809	VN052024050968	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	14-05-2024	3950	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
75810	VN052024020536	2.428E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	UNDER NFSA TO PUNGRAIN	BUDGET HEAD	MARGIN MONEY AND	IN-AID (NON-SALARY)	SUPPLIES AND CONSUMER	NT	V	43	09-05-2024	3	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75811	VN052024020535	2.428E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	UNDER NFSA TO PUNGRAIN	BUDGET HEAD	MARGIN MONEY AND	IN-AID (NON-SALARY)	SUPPLIES AND CONSUMER	NT	V	42	09-05-2024	1	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75812	VN052024020534	2.428E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	UNDER NFSA TO PUNGRAIN	BUDGET HEAD	MARGIN MONEY AND	IN-AID (NON-SALARY)	SUPPLIES AND CONSUMER	NT	V	41	09-05-2024	4	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75813	VN052024020533	2.428E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	UNDER NFSA TO PUNGRAIN	BUDGET HEAD	MARGIN MONEY AND	IN-AID (NON-SALARY)	SUPPLIES AND CONSUMER	NT	V	40	09-05-2024	2	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI

75814	VN052024056210	2.428E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER	04-ASSISTANCE TO PUNJAB AGRO	BUDGET HEAD	REPAYMENT OF LOANS OF	IN-AID (NON-SALARY)	SUPPLIES AND CONSUMER	NT	V	72	31-05-2024	2.5E+08	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75815	VN052024056211	2.428E+14	01-05-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PUBLIC SECTOR AND OTHER	04-ASSISTANCE TO PUNJAB AGRO	BUDGET HEAD	REPAYMENT OF LOANS OF	IN-AID (NON-SALARY)	SUPPLIES AND CONSUMER	NT	V	73	31-05-2024	1E+08	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75816	VN052024056196	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	58	16-05-2024	31961	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75817	VN052024056203	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	65	22-05-2024	50574	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75818	VN052024056204	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	66	22-05-2024	84856	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75819	VN052024056205	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	67	22-05-2024	4779	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75820	VN052024056206	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLIES AND CONSUMER	NT	V	68	22-05-2024	17272	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75821	VN052024056207	2.428E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	69	24-05-2024	81900	ADMINISTRATIVE OFFICER	FOOD & CIVIL SUPPLIES,	FOOD & SUPPLIES	CHANDI
75822	VN052024034766	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	03-05-2024	393238	PRESIDING OFFICER,	CHANDIGARH	STATE TRANSPORT	, CHANDI
75823	VN052024034767	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	03-05-2024	147828	PRESIDING OFFICER,	CHANDIGARH	STATE TRANSPORT	, CHANDI
75824	VN052024034768	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	03-05-2024	44048	PRESIDING OFFICER,	CHANDIGARH	STATE TRANSPORT	, CHANDI
75825	VN052024058360	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND ECOLOGICAL	800-OTHER EXPENDITURE	ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	20	27-05-2024	50460	03281-JT. DEV. COM.	J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL	TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
75826	VN052024074564	2.428E+14	01-05-2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	UTILIZATION OF PADDY STRAW AS FUEL TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	TECHNOLOGY AND ENVIRONMENT	NT	V	1	20-05-2024	787500	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75827	VN052024074565	2.428E+14	01-05-2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	ASSISTANCE FOR PUNJAB STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	TECHNOLOGY AND ENVIRONMENT	NT	V	2	20-05-2024	5750000	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75828	VN052024074566	2.428E+14	01-05-2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	PUNJAB INCENTIVES TO PANCHAYATS TO	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	TECHNOLOGY AND ENVIRONMENT	NT	V	3	20-05-2024	3050000	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75829	VN052024074567	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	SECRETARIAT FOR PUNJAB STATE COUNCIL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNOLOGY AND ENVIRONMENT	NT	V	4	23-05-2024	2910626	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75830	VN052024058357	2.428E+14	01-05-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND ECOLOGICAL	800-OTHER EXPENDITURE	STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	17	23-05-2024	2114963	03281-JT. DEV. COM.	J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL	TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
75831	VN052024074568	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	OF PATENT FACILITATING CELL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNOLOGY AND ENVIRONMENT	NT	V	5	23-05-2024	72240	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75832	VN052024074569	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	TECHNOLOGY INCUBATOR-AGRI FOOD TESTING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNOLOGY AND ENVIRONMENT	NT	V	6	28-05-2024	4721753	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON	TO GOVERNMENT, DEPARTMENT OF	PUNJAB
75833	VN052024025667	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	146	08-05-2024	49680	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75834	VN052024025696	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	175	08-05-2024	45402	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75835	VN052024025668	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	147	08-05-2024	8280	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75836	VN052024025669	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	148	08-05-2024	2588	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75837	VN052024025666	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	145	08-05-2024	65000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75838	VN052024051793	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	29-05-2024	588980	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75839	VN052024025670	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	149	08-05-2024	1000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75840	VN052024025671	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	150	08-05-2024	16286	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75841	VN052024025672	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	151	08-05-2024	40388	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75842	VN052024025673	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	152	08-05-2024	7392	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

75843	VN052024025674	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	153	08-05-2024	28520	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75844	VN052024051726	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	15-05-2024	1970000	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75845	VN052024025732	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	211	09-05-2024	29032	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75846	VN052024014557	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	09-05-2024	226986	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75847	VN052024025733	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	212	09-05-2024	11602	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75848	VN052024025716	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	195	09-05-2024	32214	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75849	VN052024014533	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	09-05-2024	24324	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75850	VN052024014460	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	09-05-2024	11260	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75851	VN052024014461	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	09-05-2024	12869	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75852	VN052024014305	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	07-05-2024	6877	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75853	VN052024025624	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	103	07-05-2024	23640	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75854	VN052024014462	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	09-05-2024	8738	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75855	VN052024014463	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	09-05-2024	5501	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75856	VN052024025717	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	196	09-05-2024	1314	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75857	VN052024014464	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	09-05-2024	11584	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75858	VN052024014465	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	09-05-2024	14818	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75859	VN052024014534	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	09-05-2024	13716	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75860	VN052024014535	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	09-05-2024	5000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75861	VN052024014306	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	07-05-2024	12024	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75862	VN052024025718	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	197	09-05-2024	22892	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75863	VN052024025734	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	213	09-05-2024	209856	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75864	VN052024025719	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	198	09-05-2024	13730	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75865	VN052024031506	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	10	08-05-2024	47388	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75866	VN052024025675	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	154	08-05-2024	96282	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75867	VN052024014536	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	09-05-2024	119882	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75868	VN052024025616	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	95	06-05-2024	51810	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

75869	VN052024025617	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	96	06-05-2024	25910	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75870	VN052024025720	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	199	09-05-2024	18978	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75871	VN052024025625	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	104	07-05-2024	23107	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75872	VN052024025721	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	200	09-05-2024	19785	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75873	VN052024025722	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	201	09-05-2024	9532	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75874	VN052024025735	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	214	09-05-2024	46099	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75875	VN052024025723	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	202	09-05-2024	16446	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75876	VN052024014537	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	09-05-2024	23256	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75877	VN052024014538	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	09-05-2024	7284	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75878	VN052024014539	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	09-05-2024	17379	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75879	VN052024014540	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	09-05-2024	33511	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75880	VN052024014347	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	07-05-2024	15148	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75881	VN052024014348	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	07-05-2024	22218	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75882	VN052024014307	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	07-05-2024	12029	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75883	VN052024014349	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	07-05-2024	21136	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75884	VN052024014308	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	07-05-2024	18142	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75885	VN052024014309	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	07-05-2024	3925	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75886	VN052024014310	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	07-05-2024	12586	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75887	VN052024014311	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	07-05-2024	40760	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75888	VN052024014312	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	07-05-2024	22619	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75889	VN052024025736	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	215	09-05-2024	9093	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75890	VN052024025742	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	221	09-05-2024	26044	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75891	VN052024014313	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	07-05-2024	26937	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75892	VN052024014541	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	09-05-2024	23152	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75893	VN052024014542	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	09-05-2024	60486	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75894	VN052024014543	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	09-05-2024	21847	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

75895	VN052024014544	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	09-05-2024	6925	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75896	VN052024014558	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	09-05-2024	57660	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75897	VN052024014559	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	09-05-2024	147350	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75898	VN052024014560	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	09-05-2024	42563	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75899	VN052024014545	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	09-05-2024	3999	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75900	VN052024014314	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	07-05-2024	13759	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75901	VN052024014315	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	07-05-2024	10804	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75902	VN052024014546	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	09-05-2024	69947	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75903	VN052024014547	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	09-05-2024	19801	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75904	VN052024014561	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	09-05-2024	17807	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75905	VN052024017738	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	29	08-05-2024	100336	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75906	VN052024025676	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	155	08-05-2024	83835	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75907	VN052024025677	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	156	08-05-2024	585944	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75908	VN052024031500	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	4	02-05-2024	52952	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75909	VN052024025522	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	1	02-05-2024	1175122	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75910	VN052024025523	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	2	02-05-2024	6230178	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75911	VN052024031504	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	8	02-05-2024	6362696	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75912	VN052024031497	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	1	02-05-2024	7552362	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75913	VN052024025524	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	3	02-05-2024	5741643	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75914	VN052024031501	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	5	02-05-2024	7172792	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75915	VN052024025541	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	20	02-05-2024	298048	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75916	VN052024025525	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	4	02-05-2024	485470	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75917	VN052024017710	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	1	02-05-2024	788516	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75918	VN052024025542	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	21	02-05-2024	1896008	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75919	VN052024025543	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	22	02-05-2024	2119886	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75920	VN052024025526	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	5	02-05-2024	2578510	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

75921	VN052024025527	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	6	02-05-2024	3004188	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75922	VN052024031498	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	2	02-05-2024	4280774	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75923	VN052024025544	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	23	02-05-2024	5765350	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75924	VN052024025545	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	24	02-05-2024	5698690	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75925	VN052024025546	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	25	02-05-2024	5717366	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75926	VN052024025678	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	157	08-05-2024	53176	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75927	VN052024025679	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	158	08-05-2024	45678	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75928	VN052024025680	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	159	08-05-2024	45678	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75929	VN052024025528	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	7	02-05-2024	458556	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75930	VN052024045617	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	02-05-2024	9773	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75931	VN052024045618	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	02-05-2024	15338	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75932	VN052024045619	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	02-05-2024	36107	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75933	VN052024045620	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	02-05-2024	52218	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75934	VN052024045621	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	02-05-2024	31168	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75935	VN052024045622	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	02-05-2024	32085	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75936	VN052024045623	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	02-05-2024	55441	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75937	VN052024045624	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	02-05-2024	42880	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75938	VN052024045625	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	02-05-2024	55863	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75939	VN052024045626	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	02-05-2024	58132	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75940	VN052024045627	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	02-05-2024	57287	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75941	VN052024045628	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	02-05-2024	68896	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75942	VN052024045629	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	02-05-2024	75658	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75943	VN052024045630	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	02-05-2024	94840	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75944	VN052024045631	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-05-2024	67240	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75945	VN052024045632	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-05-2024	84421	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75946	VN052024025709	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	188	09-05-2024	15348	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

75947	VN052024025724	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	203	09-05-2024	13895	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75948	VN052024014562	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	09-05-2024	12471	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75949	VN052024025710	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	189	09-05-2024	49760	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75950	VN052024025562	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	41	02-05-2024	26050	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75951	VN052024025547	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	26	02-05-2024	65026	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75952	VN052024025548	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	27	02-05-2024	68798	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75953	VN052024025549	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	28	02-05-2024	74273	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75954	VN052024025550	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	29	02-05-2024	169218	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75955	VN052024025563	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	42	02-05-2024	186464	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75956	VN052024030561	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	02-05-2024	327152	03377-SUPERINTENDENT	BRANCH, PUNJAB CIVIL SECTT. CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75957	VN052024025551	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	30	02-05-2024	518287	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75958	VN052024025552	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	31	02-05-2024	728195	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75959	VN052024025553	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	32	02-05-2024	787809	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75960	VN052024025554	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	33	02-05-2024	1407972	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75961	VN052024025564	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	43	02-05-2024	426466	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75962	VN052024025565	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	44	02-05-2024	593320	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75963	VN052024025566	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	45	02-05-2024	1589166	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75964	VN052024025555	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	34	02-05-2024	846053	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75965	VN052024025627	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	106	07-05-2024	5890	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75966	VN052024025628	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	107	07-05-2024	41349	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75967	VN052024014353	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	07-05-2024	15926	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75968	VN052024025567	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	46	02-05-2024	54973	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75969	VN052024025568	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	47	02-05-2024	2072817	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75970	VN052024025556	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	35	02-05-2024	154165	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75971	VN052024025629	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	108	07-05-2024	33031	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75972	VN052024025569	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	48	02-05-2024	2377174	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

75973	VN052024025570	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	49	02-05-2024	5190194	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75974	VN052024014354	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	07-05-2024	15819	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75975	VN052024025630	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	109	07-05-2024	15651	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75976	VN052024025631	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	110	07-05-2024	183140	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75977	VN052024025529	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	8	02-05-2024	90284	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75978	VN052024025530	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	9	02-05-2024	140284	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75979	VN052024014321	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	07-05-2024	185253	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75980	VN052024025632	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	111	07-05-2024	9504	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75981	VN052024025531	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	10	02-05-2024	131814	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75982	VN052024025532	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	11	02-05-2024	2821686	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75983	VN052024025633	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	112	07-05-2024	24702	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75984	VN052024025533	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	12	02-05-2024	5694476	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75985	VN052024025654	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	133	07-05-2024	25000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75986	VN052024025681	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	160	08-05-2024	649937	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75987	VN052024025634	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	113	07-05-2024	12962	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75988	VN052024025534	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	13	02-05-2024	53302	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75989	VN052024025535	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	14	02-05-2024	1389932	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75990	VN052024014322	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	07-05-2024	11880	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75991	VN052024031505	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	9	02-05-2024	5164758	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75992	VN052024025536	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	15	02-05-2024	9783750	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75993	VN052024025635	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	114	07-05-2024	21745	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75994	VN052024025537	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	16	02-05-2024	2169072	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75995	VN052024025636	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	115	07-05-2024	16874	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75996	VN052024025571	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	50	02-05-2024	113950	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
75997	VN052024030570	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	02-05-2024	114102	03377-SUPERINTENDENT	BRANCH, PUNJAB CIVIL SECTT. CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
75998	VN052024025557	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	36	02-05-2024	247458	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

75999	VN052024017724	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	15	02-05-2024	2297062	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76000	VN052024025558	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	37	02-05-2024	4233022	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76001	VN052024031502	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	6	02-05-2024	3755088	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76002	VN052024014323	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	07-05-2024	5000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76003	VN052024014324	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	07-05-2024	24080	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76004	VN052024014285	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	07-05-2024	6862	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76005	VN052024014325	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	07-05-2024	6121	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76006	VN052024025655	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	134	07-05-2024	10423	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76007	VN052024025656	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	135	07-05-2024	36000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76008	VN052024025637	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	116	07-05-2024	8335	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76009	VN052024025638	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	117	07-05-2024	12312	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76010	VN052024025639	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	118	07-05-2024	2015	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76011	VN052024025572	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	51	02-05-2024	1766261	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76012	VN052024025573	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	52	02-05-2024	3036117	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76013	VN052024025559	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	38	02-05-2024	113950	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76014	VN052024025538	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	17	02-05-2024	2315736	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76015	VN052024025574	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	53	02-05-2024	3819482	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76016	VN052024031499	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	3	02-05-2024	1344748	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76017	VN052024025575	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	54	02-05-2024	2690223	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76018	VN052024017711	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	2	02-05-2024	1559510	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76019	VN052024025539	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	18	02-05-2024	273074	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76020	VN052024025540	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	19	02-05-2024	2040126	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76021	VN052024025726	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	205	09-05-2024	1250	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76022	VN052024025725	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	204	09-05-2024	16586	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76023	VN052024025682	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	161	08-05-2024	14274	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76024	VN052024031503	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	7	02-05-2024	60000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

76025	VN052024025560	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	39	02-05-2024	197831	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76026	VN052024045712	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	09-05-2024	157112	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76027	VN052024025727	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	206	09-05-2024	10272	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76028	VN052024014289	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	07-05-2024	13389	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76029	VN052024014290	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	07-05-2024	52051	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76030	VN052024014291	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	07-05-2024	10887	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76031	VN052024014328	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	07-05-2024	20353	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76032	VN052024025618	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	97	06-05-2024	3600	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76033	VN052024025619	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	98	06-05-2024	15000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76034	VN052024014292	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	07-05-2024	13653	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76035	VN052024014293	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	07-05-2024	22006	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76036	VN052024014329	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	07-05-2024	13284	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76037	VN052024014304	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	06-05-2024	16736	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76038	VN052024014330	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	07-05-2024	10320	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76039	VN052024052958	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	310	20-05-2024	885	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76040	VN052024014357	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	07-05-2024	5903	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76041	VN052024014358	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	07-05-2024	22600	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76042	VN052024014343	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	07-05-2024	17283	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76043	VN052024014344	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	07-05-2024	53100	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76044	VN052024025652	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	131	07-05-2024	24251	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76045	VN052024025620	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	99	06-05-2024	10000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76046	VN052024014331	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	07-05-2024	29150	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76047	VN052024014345	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	07-05-2024	43093	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76048	VN052024014332	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	07-05-2024	12198	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76049	VN052024051747	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	22-05-2024	30699	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76050	VN052024051755	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	23-05-2024	943280	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

76051	VN052024025600	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	79	03-05-2024	2615227	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76052	VN052024055325	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	18	24-05-2024	620	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76053	VN052024025683	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	162	08-05-2024	42734	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76054	VN052024052959	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	311	20-05-2024	440	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76055	VN052024025684	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	163	08-05-2024	24195	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76056	VN052024025737	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	216	09-05-2024	7820	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76057	VN052024025685	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	164	08-05-2024	10130	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76058	VN052024025601	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	80	03-05-2024	1096421	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76059	VN052024025640	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	119	07-05-2024	3851	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76060	VN052024014333	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	07-05-2024	10948	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76061	VN052024014346	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	07-05-2024	5207	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76062	VN052024014334	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	07-05-2024	23418	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76063	VN052024025687	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	166	08-05-2024	51820	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76064	VN052024025641	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	120	07-05-2024	19923	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76065	VN052024017739	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	30	08-05-2024	26775	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76066	VN052024014335	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	07-05-2024	3617	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76067	VN052024014336	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	07-05-2024	51574	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76068	VN052024025686	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	165	08-05-2024	3825	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76069	VN052024025688	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	167	08-05-2024	56412	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76070	VN052024051757	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	23-05-2024	641590	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76071	VN052024014337	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	07-05-2024	2066	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76072	VN052024025642	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	121	07-05-2024	31815	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76073	VN052024014338	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	07-05-2024	17883	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76074	VN052024014339	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	07-05-2024	15641	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76075	VN052024014340	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	07-05-2024	7293	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76076	VN052024014341	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	07-05-2024	51298	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

76077	VN052024025643	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	122	07-05-2024	7080	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76078	VN052024025644	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	123	07-05-2024	10400	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76079	VN052024025665	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	144	07-05-2024	840361	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76080	VN052024025711	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	190	09-05-2024	6067	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76081	VN052024025712	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	191	09-05-2024	1936	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76082	VN052024014551	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	09-05-2024	51579	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76083	VN052024014552	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	09-05-2024	15296	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76084	VN052024025728	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	207	09-05-2024	15225	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76085	VN052024025713	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	192	09-05-2024	7705	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76086	VN052024025646	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	125	07-05-2024	6086	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76087	VN052024052903	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	255	15-05-2024	24024	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76088	VN052024025689	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	168	08-05-2024	44319	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76089	VN052024025690	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	169	08-05-2024	23966	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76090	VN052024025691	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	170	08-05-2024	23966	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76091	VN052024031507	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	11	08-05-2024	23966	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76092	VN052024052904	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	256	15-05-2024	75502	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76093	VN052024025615	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	94	06-05-2024	128512	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76094	VN052024017730	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	21	03-05-2024	75073	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76095	VN052024025692	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	171	08-05-2024	66328	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76096	VN052024025698	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	177	09-05-2024	2714	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76097	VN052024025699	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	178	09-05-2024	6544	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76098	VN052024025700	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	179	09-05-2024	2110	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76099	VN052024017740	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	31	08-05-2024	33810	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76100	VN052024014563	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	09-05-2024	23896	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76101	VN052024014469	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	09-05-2024	69565	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76102	VN052024025714	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	193	09-05-2024	1287	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

76103	VN052024014470	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	09-05-2024	18787	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76104	VN052024014471	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	09-05-2024	5971	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76105	VN052024014472	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	09-05-2024	226400	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76106	VN052024014569	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	09-05-2024	7532	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76107	VN052024014473	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	09-05-2024	6568	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76108	VN052024014553	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	09-05-2024	13327	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76109	VN052024014474	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	09-05-2024	11227	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76110	VN052024014554	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	09-05-2024	6453	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76111	VN052024014475	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	09-05-2024	1145	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76112	VN052024014476	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	09-05-2024	34165	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76113	VN052024014477	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	09-05-2024	15420	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76114	VN052024014564	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	09-05-2024	4830	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76115	VN052024025738	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	217	09-05-2024	22071	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76116	VN052024025729	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	208	09-05-2024	10641	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76117	VN052024051733	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	21-05-2024	624860	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76118	VN052024051796	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	29-05-2024	624860	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76119	VN052024025694	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	173	08-05-2024	61655	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76120	VN052024052875	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	227	13-05-2024	11730	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76121	VN052024052876	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	228	13-05-2024	1081	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76122	VN052024052898	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	250	14-05-2024	16146	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76123	VN052024025623	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	102	07-05-2024	140000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76124	VN052024025663	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	142	07-05-2024	57376	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76125	VN052024025664	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	143	07-05-2024	28688	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76126	VN052024025693	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	172	08-05-2024	299951	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76127	VN052024025695	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	174	08-05-2024	1174288	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76128	VN052024051753	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	23-05-2024	100000	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

76129	VN052024025730	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	209	09-05-2024	6960	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76130	VN052024045695	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	08-05-2024	965360	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76131	VN052024051798	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	29-05-2024	960480	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76132	VN052024025731	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	12-FOREIGN TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	210	09-05-2024	31636	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76133	VN052024051806	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	30-05-2024	1014300	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76134	VN052024025697	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	176	08-05-2024	36597	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76135	VN052024051807	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	30-05-2024	722840	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76136	VN052024051725	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	15-05-2024	681440	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76137	VN052024025739	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	218	09-05-2024	23072	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76138	VN052024050906	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	13-05-2024	52521	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76139	VN052024052877	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	229	13-05-2024	15386	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76140	VN052024050907	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	13-05-2024	160964	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76141	VN052024050908	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	13-05-2024	77931	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76142	VN052024050909	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	13-05-2024	5150	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76143	VN052024052878	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	230	13-05-2024	28052	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76144	VN052024052879	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	231	13-05-2024	22743	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76145	VN052024050910	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	13-05-2024	7336	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76146	VN052024052880	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	232	13-05-2024	12939	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76147	VN052024052881	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	233	13-05-2024	9572	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76148	VN052024052882	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	234	13-05-2024	7812	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76149	VN052024052883	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	235	13-05-2024	5627	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76150	VN052024052884	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	236	13-05-2024	56999	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76151	VN052024025740	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	219	09-05-2024	39284	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76152	VN052024050911	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	13-05-2024	20773	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76153	VN052024050912	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	13-05-2024	33968	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76154	VN052024050913	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	13-05-2024	53000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

76155	VN052024025741	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	220	09-05-2024	51704	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76156	VN052024052885	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	237	13-05-2024	18264	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76157	VN052024050914	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	13-05-2024	10093	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76158	VN052024052886	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	238	13-05-2024	4721	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76159	VN052024052887	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	239	13-05-2024	16776	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76160	VN052024051808	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	30-05-2024	32160	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76161	VN052024052888	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	240	13-05-2024	8660	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76162	VN052024050915	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	13-05-2024	5034	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76163	VN052024052889	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	241	13-05-2024	8868	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76164	VN052024052890	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	242	13-05-2024	5393	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76165	VN052024050916	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	13-05-2024	6368	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76166	VN052024050917	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	13-05-2024	17007	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76167	VN052024050918	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	13-05-2024	18828	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76168	VN052024052891	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	243	13-05-2024	7664	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76169	VN052024052892	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	244	13-05-2024	2721	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76170	VN052024052896	2.428E+14	01-05-2024	N	DC01	K	Refund Vouchers	0300-CHANDIGARH	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	248	13-05-2024	2613	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76171	VN052024025701	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	180	09-05-2024	2190266	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76172	VN052024052960	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	10-GENERAL ADMINISTRATION	NT	V	312	20-05-2024	180523	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76173	VN052024052894	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	246	13-05-2024	7038	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76174	VN052024025743	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	222	09-05-2024	229500	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76175	VN052024052915	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	267	16-05-2024	22506	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76176	VN052024051006	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	15-05-2024	39050	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76177	VN052024051008	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	15-05-2024	13000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76178	VN052024055319	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	12	13-05-2024	6544	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76179	VN052024052893	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	245	13-05-2024	1568	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76180	VN052024052895	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	247	13-05-2024	240415	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

76181	VN052024051009	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	15-05-2024	19000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76182	VN052024051010	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	15-05-2024	44526	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76183	VN052024051011	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	15-05-2024	17651	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76184	VN052024051012	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	15-05-2024	75099	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76185	VN052024051013	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	15-05-2024	6571	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76186	VN052024051038	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	15-05-2024	86393	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76187	VN052024051014	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	15-05-2024	2254	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76188	VN052024051015	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	15-05-2024	11233	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76189	VN052024051016	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	15-05-2024	14513	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76190	VN052024051017	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	15-05-2024	12895	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76191	VN052024052947	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	299	20-05-2024	3650	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76192	VN052024051018	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	15-05-2024	59631	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76193	VN052024051041	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	15-05-2024	6360	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76194	VN052024051019	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	15-05-2024	3094	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76195	VN052024051020	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	15-05-2024	6800	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76196	VN052024051021	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	15-05-2024	12000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76197	VN052024051022	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	15-05-2024	19039	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76198	VN052024051023	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	15-05-2024	3475	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76199	VN052024051024	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	15-05-2024	22492	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76200	VN052024051025	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	15-05-2024	22931	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76201	VN052024051026	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	15-05-2024	22690	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76202	VN052024051027	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	15-05-2024	20608	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76203	VN052024051028	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	15-05-2024	10110	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76204	VN052024051029	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	15-05-2024	27487	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76205	VN052024051030	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	15-05-2024	24815	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76206	VN052024051031	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	15-05-2024	7595	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

76207	VN052024051032	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	15-05-2024	46268	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76208	VN052024051033	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	15-05-2024	14306	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76209	VN052024052897	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	249	14-05-2024	188000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76210	VN052024052899	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	251	14-05-2024	4278	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76211	VN052024052900	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	252	14-05-2024	64252	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76212	VN052024052911	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	263	15-05-2024	107014	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76213	VN052024051092	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	581	17-05-2024	12653	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76214	VN052024051093	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	582	17-05-2024	34002	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76215	VN052024052932	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	284	17-05-2024	65000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76216	VN052024051094	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	583	17-05-2024	15888	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76217	VN052024051095	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	584	17-05-2024	25265	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76218	VN052024051096	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	585	17-05-2024	75910	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76219	VN052024051097	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	586	17-05-2024	39600	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76220	VN052024051098	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	587	17-05-2024	162904	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76221	VN052024052931	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	283	17-05-2024	16299	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76222	VN052024051099	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	588	17-05-2024	162469	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76223	VN052024052905	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	257	15-05-2024	26036	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76224	VN052024052933	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	285	17-05-2024	13739	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76225	VN052024052934	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	286	17-05-2024	15063	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76226	VN052024052935	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	287	17-05-2024	22137	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76227	VN052024051100	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	589	17-05-2024	14499	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76228	VN052024051101	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	590	17-05-2024	130467	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76229	VN052024052961	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	313	20-05-2024	250000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76230	VN052024052922	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	274	16-05-2024	396116	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76231	VN052024052906	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	258	15-05-2024	9967	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76232	VN052024052923	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	275	16-05-2024	14868	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

76233	VN052024052924	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	276	16-05-2024	14500	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76234	VN052024051202	2.428E+14	01-05-2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	692	21-05-2024	10000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76235	VN052024052925	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	277	16-05-2024	43200	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76236	VN052024052918	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	270	16-05-2024	15416	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76237	VN052024052919	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	271	16-05-2024	194400	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76238	VN052024052920	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	272	16-05-2024	20197	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76239	VN052024052921	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	273	16-05-2024	60735	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76240	VN052024052936	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	288	17-05-2024	64320	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76241	VN052024052928	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	280	16-05-2024	22715	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76242	VN052024052929	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	281	16-05-2024	7427	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76243	VN052024052962	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	314	20-05-2024	12890	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76244	VN052024052999	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	10-GENERAL ADMINISTRATION	NT	V	351	22-05-2024	129494	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76245	VN052024052963	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	315	20-05-2024	82373	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76246	VN052024052964	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	10-GENERAL ADMINISTRATION	NT	V	316	20-05-2024	84135	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76247	VN052024052965	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	10-GENERAL ADMINISTRATION	NT	V	317	20-05-2024	70600	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76248	VN052024052948	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	300	20-05-2024	5894	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76249	VN052024052938	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	290	17-05-2024	20006	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76250	VN052024051203	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	693	21-05-2024	6043	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76251	VN052024051204	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	694	21-05-2024	11104	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76252	VN052024051205	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	695	21-05-2024	23213	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76253	VN052024052979	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	331	21-05-2024	5503	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76254	VN052024052980	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	332	21-05-2024	149271	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76255	VN052024051206	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	696	21-05-2024	10231	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76256	VN052024051207	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	697	21-05-2024	3358	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76257	VN052024051208	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	698	21-05-2024	12219	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76258	VN052024051209	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	699	21-05-2024	12000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

76259	VN052024051210	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	700	21-05-2024	75840	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76260	VN052024051211	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	701	21-05-2024	12654	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76261	VN052024055320	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	13	17-05-2024	26128	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76262	VN052024051212	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	702	21-05-2024	8945	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76263	VN052024051213	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	703	21-05-2024	5701	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76264	VN052024052981	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	333	21-05-2024	12104	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76265	VN052024051214	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	704	21-05-2024	18976	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76266	VN052024052982	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	334	21-05-2024	22892	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76267	VN052024051215	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	705	21-05-2024	26743	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76268	VN052024051216	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	706	21-05-2024	5217	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76269	VN052024051217	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	707	21-05-2024	7303	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76270	VN052024051218	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	708	21-05-2024	2790	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76271	VN052024051219	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	709	21-05-2024	16984	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76272	VN052024051220	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	710	21-05-2024	24136	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76273	VN052024051221	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	711	21-05-2024	4800	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76274	VN052024052940	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	292	17-05-2024	171200	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76275	VN052024052939	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	291	17-05-2024	5640	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76276	VN052024052942	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	294	17-05-2024	42734	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76277	VN052024052945	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	297	17-05-2024	4215	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76278	VN052024052943	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	295	17-05-2024	19174	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76279	VN052024052949	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	301	20-05-2024	24656	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76280	VN052024052966	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	318	20-05-2024	125552	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76281	VN052024052967	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	319	20-05-2024	2474	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76282	VN052024052968	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	320	20-05-2024	3015	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76283	VN052024052969	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	321	20-05-2024	4239	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76284	VN052024052970	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	322	20-05-2024	10055	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

76285	VN052024052950	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	302	20-05-2024	10613	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76286	VN052024052951	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	303	20-05-2024	5777	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76287	VN052024052987	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	339	22-05-2024	6485	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76288	VN052024052988	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	340	22-05-2024	5185	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76289	VN052024052952	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	304	20-05-2024	3182	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76290	VN052024052953	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	305	20-05-2024	5478	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76291	VN052024052954	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	306	20-05-2024	4604	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76292	VN052024052971	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	323	20-05-2024	2882	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76293	VN052024052972	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	324	20-05-2024	2358	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76294	VN052024052973	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	325	20-05-2024	7750	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76295	VN052024052983	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	335	21-05-2024	1500	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76296	VN052024051750	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	22-05-2024	755600	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76297	VN052024052984	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	336	21-05-2024	45735	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76298	VN052024052957	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	309	20-05-2024	2224713	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76299	VN052024052989	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	341	22-05-2024	289208	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76300	VN052024051303	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	792	23-05-2024	6491	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76301	VN052024051305	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	794	23-05-2024	17779	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76302	VN052024051306	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	795	23-05-2024	202526	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76303	VN052024051308	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	797	23-05-2024	20298	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76304	VN052024051309	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	798	23-05-2024	36000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76305	VN052024051310	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	799	23-05-2024	8471	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76306	VN052024051311	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	800	23-05-2024	23800	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76307	VN052024051312	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	801	23-05-2024	11385	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76308	VN052024051313	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	802	23-05-2024	8500	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76309	VN052024051314	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	803	23-05-2024	8000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76310	VN052024051345	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	834	23-05-2024	16403	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

76311	VN052024051315	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	804	23-05-2024	5000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76312	VN052024051316	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	805	23-05-2024	36480	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76313	VN052024051317	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	806	23-05-2024	12282	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76314	VN052024051318	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	807	23-05-2024	19789	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76315	VN052024051319	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	808	23-05-2024	16970	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76316	VN052024052991	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	343	22-05-2024	64437	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76317	VN052024052990	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	342	22-05-2024	1862544	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76318	VN052024052992	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	344	22-05-2024	30562	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76319	VN052024052993	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	345	22-05-2024	345800	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76320	VN052024055321	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	14	22-05-2024	185	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76321	VN052024055322	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	15	22-05-2024	185	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76322	VN052024053063	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	415	29-05-2024	4714	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76323	VN052024052994	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	346	22-05-2024	3535	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76324	VN052024052996	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	348	22-05-2024	465552	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76325	VN052024053009	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	361	23-05-2024	382269	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76326	VN052024052997	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	349	22-05-2024	17578	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76327	VN052024051374	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	863	24-05-2024	4926	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76328	VN052024051355	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	844	24-05-2024	13034	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76329	VN052024051356	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	845	24-05-2024	13624	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76330	VN052024051357	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	846	24-05-2024	5850	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76331	VN052024051358	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	847	24-05-2024	24168	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76332	VN052024051359	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	848	24-05-2024	17144	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76333	VN052024053010	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	362	23-05-2024	68250	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76334	VN052024053011	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	363	23-05-2024	56454	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76335	VN052024051361	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	850	24-05-2024	204324	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76336	VN052024055323	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	16	22-05-2024	6046141	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

76337	VN052024053001	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	353	23-05-2024	12742	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76338	VN052024051364	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	853	24-05-2024	12800	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76339	VN052024053002	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	354	23-05-2024	5930	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76340	VN052024053003	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	355	23-05-2024	8000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76341	VN052024053004	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	356	23-05-2024	4920	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76342	VN052024051365	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	854	24-05-2024	52933	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76343	VN052024053008	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	360	23-05-2024	10000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76344	VN052024053007	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	359	23-05-2024	15868	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76345	VN052024055324	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	17	23-05-2024	287612	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76346	VN052024053012	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	364	23-05-2024	11040	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76347	VN052024053013	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	365	23-05-2024	22458	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76348	VN052024053005	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	357	23-05-2024	502181	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76349	VN052024055326	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	19	27-05-2024	3272	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76350	VN052024053014	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	366	24-05-2024	4949	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76351	VN052024053018	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	370	24-05-2024	472919	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76352	VN052024053023	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	375	27-05-2024	11378	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76353	VN052024053015	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	367	24-05-2024	31895	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76354	VN052024051380	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	869	27-05-2024	15250	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76355	VN052024053016	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	368	24-05-2024	30031	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76356	VN052024051381	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	870	27-05-2024	24997	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76357	VN052024051382	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	871	27-05-2024	27760	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76358	VN052024053020	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	372	24-05-2024	49560	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76359	VN052024053021	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	373	24-05-2024	39344	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76360	VN052024053024	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	376	27-05-2024	4082	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76361	VN052024053025	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	377	27-05-2024	9450	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76362	VN052024053051	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	403	27-05-2024	10065	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

76363	VN052024053052	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	404	27-05-2024	32824	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76364	VN052024051383	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	872	27-05-2024	33851	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76365	VN052024051384	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	873	27-05-2024	10460	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76366	VN052024053053	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	405	27-05-2024	2048	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76367	VN052024051385	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	874	27-05-2024	9005	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76368	VN052024053054	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	406	27-05-2024	7850	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76369	VN052024053026	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	378	27-05-2024	19958	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76370	VN052024051386	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	875	27-05-2024	12598	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76371	VN052024051387	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	876	27-05-2024	12447	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76372	VN052024053056	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	408	27-05-2024	8522	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76373	VN052024053057	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	409	27-05-2024	4394	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76374	VN052024051412	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	901	27-05-2024	91355	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76375	VN052024053027	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	379	27-05-2024	36362	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76376	VN052024051388	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	877	27-05-2024	78454	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76377	VN052024051389	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	878	27-05-2024	36050	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76378	VN052024051414	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	903	27-05-2024	77772	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76379	VN052024053028	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	380	27-05-2024	45256	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76380	VN052024053022	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	374	24-05-2024	99577	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76381	VN052024051390	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	879	27-05-2024	20000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76382	VN052024053059	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	411	27-05-2024	12543	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76383	VN052024053058	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	410	27-05-2024	81892	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76384	VN052024053060	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	412	27-05-2024	173681	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76385	VN052024053032	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	384	27-05-2024	4714	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76386	VN052024053033	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	385	27-05-2024	4803	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76387	VN052024053034	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	386	27-05-2024	4123	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76388	VN052024053035	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	387	27-05-2024	4943	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

76389	VN052024053036	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	388	27-05-2024	5000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76390	VN052024053029	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	381	27-05-2024	8000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76391	VN052024053037	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	389	27-05-2024	6000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76392	VN052024053038	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	390	27-05-2024	2474	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76393	VN052024053039	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	391	27-05-2024	4000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76394	VN052024053040	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	392	27-05-2024	3416	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76395	VN052024053061	2.428E+14	01-05-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	413	27-05-2024	437044	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76396	VN052024053041	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	393	27-05-2024	1650	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76397	VN052024053062	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	414	27-05-2024	38226	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76398	VN052024053044	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	396	27-05-2024	1352010	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76399	VN052024053068	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	420	30-05-2024	2000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76400	VN052024053069	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	421	30-05-2024	406361	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76401	VN052024053073	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	425	31-05-2024	162405	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76402	VN052024053075	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	427	31-05-2024	2623	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76403	VN052024053076	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	428	31-05-2024	3299	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76404	VN052024053077	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	429	31-05-2024	2063	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76405	VN052024053078	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	430	31-05-2024	2792	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76406	VN052024053079	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	431	31-05-2024	6608	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76407	VN052024053080	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	432	31-05-2024	6000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76408	VN052024053081	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	433	31-05-2024	3848	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76409	VN052024053082	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	434	31-05-2024	9613	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76410	VN052024053083	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	435	31-05-2024	4000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76411	VN052024053084	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	436	31-05-2024	3771	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76412	VN052024053085	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	437	31-05-2024	5000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76413	VN052024053086	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	438	31-05-2024	5838	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76414	VN052024053087	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	439	31-05-2024	2828	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

76415	VN052024053088	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	440	31-05-2024	9000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76416	VN052024053093	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	445	31-05-2024	5657	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76417	VN052024053089	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	441	31-05-2024	4949	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76418	VN052024053090	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	442	31-05-2024	5000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76419	VN052024053091	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	443	31-05-2024	4713	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76420	VN052024053092	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	444	31-05-2024	2944	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76421	VN052024053072	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	424	30-05-2024	67656	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76422	VN052024045215	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	14	03-05-2024	117030	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
76423	VN052024045216	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	15	03-05-2024	621724	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
76424	VN052024045217	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	16	03-05-2024	321062	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
76425	VN052024045218	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	17	03-05-2024	1534174	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
76426	VN052024045219	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	18	03-05-2024	155038	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
76427	VN052024045213	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	03-05-2024	395206	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
76428	VN052024045214	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	03-05-2024	147100	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
76429	VN052024075894	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	26	17-05-2024	101163	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
76430	VN052024075895	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	27	17-05-2024	1780	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
76431	VN052024075897	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	29	17-05-2024	4000	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
76432	VN052024075896	2.428E+14	01-05-2024	N	DC03	A	Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	28	17-05-2024	14608	BUDGET AND ESTABLISHME	DEPARTMENT, PUNJAB,	TO GOVT., VIGILANCE	CHANDI
76433	VN052024051736	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	21-05-2024	1072260	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76434	VN052024045674	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	02-05-2024	329073	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76435	VN052024045675	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	02-05-2024	241401	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76436	VN052024045676	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	02-05-2024	26254	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76437	VN052024045616	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	02-05-2024	29970	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76438	VN052024045677	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	02-05-2024	37795	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76439	VN052024045678	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	02-05-2024	28299	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76440	VN052024045679	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	02-05-2024	39877	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76441	VN052024045696	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	08-05-2024	57201	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76442	VN052024045680	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	02-05-2024	48835	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76443	VN052024034760	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	02-05-2024	38530	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	, CHANDI
76444	VN052024034761	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	02-05-2024	130752	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	, CHANDI
76445	VN052024034762	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	02-05-2024	262800	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	, CHANDI
76446	VN052024034763	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	02-05-2024	451962	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	, CHANDI
76447	VN052024034764	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	02-05-2024	1479598	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	, CHANDI
76448	VN052024034772	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	13	07-05-2024	20725	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	, CHANDI
76449	VN052024034773	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	14	07-05-2024	53142	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	, CHANDI
76450	VN052024034774	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	15	07-05-2024	26980	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	, CHANDI

76451	VN052024025459	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	06-05-2024	85368	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76452	VN052024034765	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	02-05-2024	706320	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	,CHANDI
76453	VN052024025460	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	06-05-2024	40494	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76454	VN052024025461	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	06-05-2024	131974	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76455	VN052024025462	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	06-05-2024	789524	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76456	VN052024034769	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	03-05-2024	204910	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	,CHANDI
76457	VN052024034770	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	03-05-2024	507154	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	,CHANDI
76458	VN052024025464	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	06-05-2024	3619699	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76459	VN052024025465	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	06-05-2024	9485482	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76460	VN052024034771	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	03-05-2024	90166	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	,CHANDI
76461	VN052024052838	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	17-05-2024	29666	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76462	VN052024034775	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	16	07-05-2024	17280	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	,CHANDI
76463	VN052024034776	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	07-05-2024	40000	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	,CHANDI
76464	VN052024014359	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	07-05-2024	102895	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	,CHANDI GARH
76465	VN052024034777	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	07-05-2024	26105	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	,CHANDI
76466	VN052024052839	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	17-05-2024	52891	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76467	VN052024052840	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	17-05-2024	8959	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76468	VN052024034778	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	07-05-2024	360184	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	,CHANDI
76469	VN052024014365	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	07-05-2024	16493	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	,CHANDI GARH
76470	VN052024025472	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	18	09-05-2024	483544	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76471	VN052024025473	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	19	09-05-2024	435435	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76472	VN052024025474	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	20	09-05-2024	496163	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76473	VN052024025475	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	21	09-05-2024	339521	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76474	VN052024025476	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	22	09-05-2024	507895	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76475	VN052024025477	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	23	09-05-2024	397905	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76476	VN052024025478	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	24	09-05-2024	307761	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76477	VN052024025479	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	25	09-05-2024	357732	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76478	VN052024025480	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	26	09-05-2024	335476	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76479	VN052024025481	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	27	09-05-2024	360959	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76480	VN052024034779	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	08-05-2024	91776	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	,CHANDI
76481	VN052024034780	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	08-05-2024	88816	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	,CHANDI
76482	VN052024064190	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	21-05-2024	4935	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	,CHANDI
76483	VN052024052841	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	34	17-05-2024	15576	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76484	VN052024052842	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	35	17-05-2024	120023	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76485	VN052024052843	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	36	17-05-2024	79714	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76486	VN052024052844	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	37	17-05-2024	6540	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76487	VN052024052845	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	38	17-05-2024	57383	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI
76488	VN052024052846	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	39	17-05-2024	601160	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	,CHANDI

76489	VN052024052847	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	40	17-05-2024	554849	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76490	VN052024052848	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	41	17-05-2024	5313	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76491	VN052024052862	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	55	22-05-2024	418904	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76492	VN052024052851	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	44	22-05-2024	466363	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76493	VN052024052852	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	45	22-05-2024	518903	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76494	VN052024052853	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	46	22-05-2024	204055	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76495	VN052024052854	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	47	22-05-2024	482781	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76496	VN052024052855	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	48	22-05-2024	353554	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76497	VN052024052856	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	49	22-05-2024	412790	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76498	VN052024052857	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	50	22-05-2024	353726	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76499	VN052024052863	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	56	22-05-2024	340005	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76500	VN052024052864	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	57	22-05-2024	364507	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76501	VN052024052858	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	51	22-05-2024	399013	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76502	VN052024052859	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	52	22-05-2024	405723	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76503	VN052024052860	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	53	22-05-2024	410177	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76504	VN052024052861	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	54	22-05-2024	326502	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76505	VN052024052865	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	58	22-05-2024	375675	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76506	VN052024064191	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	23	27-05-2024	16880	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	, CHANDI
76507	VN052024064192	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	27-05-2024	279682	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	, CHANDI
76508	VN052024064193	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	25	27-05-2024	15639	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	, CHANDI
76509	VN052024064194	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	26	27-05-2024	10222	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	, CHANDI
76510	VN052024064195	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	27	27-05-2024	14853	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	, CHANDI
76511	VN052024064196	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	28	27-05-2024	11969	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	, CHANDI
76512	VN052024064197	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	REIMBURSEM ENT	29-TRANSPORT	NT	V	29	27-05-2024	12900	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	STATE TRANSPORT	, CHANDI
76513	VN052024052868	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	61	29-05-2024	220498	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76514	VN052024052869	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	62	29-05-2024	79848	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76515	VN052024052870	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	29-TRANSPORT	NT	V	63	29-05-2024	28609	DEPUTY STATE	PUNJAB CHANDIGARH	STATE TRANSPORT	, CHANDI
76516	VN052024056288	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	16-05-2024	366481	ASSISTANT DIRECTOR MATERNITY &	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76517	VN052024058058	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	24-05-2024	123776	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76518	VN052024034455	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	02-05-2024	120782	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76519	VN052024034456	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	02-05-2024	131440	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76520	VN052024034457	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	02-05-2024	136434	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76521	VN052024034458	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	02-05-2024	303240	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76522	VN052024034459	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	02-05-2024	323850	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76523	VN052024034460	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	02-05-2024	435912	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76524	VN052024034461	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	02-05-2024	454612	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76525	VN052024034462	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	02-05-2024	747986	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76526	VN052024034463	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	02-05-2024	753440	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76527	VN052024034464	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	02-05-2024	850520	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB

76528	VN052024034465	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	02-05-2024	891328	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76529	VN052024034466	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	02-05-2024	2565206	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76530	VN052024045638	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	02-05-2024	24050	03283-REGISTERAR	SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76531	VN052024045640	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	02-05-2024	87802	03283-REGISTERAR	SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76532	VN052024045644	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	02-05-2024	38313	03283-REGISTERAR	SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76533	VN052024034454	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	02-05-2024	1909454	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76534	VN052024034467	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	02-05-2024	2465276	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76535	VN052024034448	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	02-05-2024	20000	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76536	VN052024034449	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	02-05-2024	20000	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76537	VN052024034475	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	09-05-2024	13224	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76538	VN052024051795	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	29-05-2024	759000	03283-REGISTERAR	SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76539	VN052024058043	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	17-05-2024	22596	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76540	VN052024014435	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	09-05-2024	444919	03262-OSD	CO -OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
76541	VN052024058052	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	42	21-05-2024	4436	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76542	VN052024058044	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	17-05-2024	11435	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76543	VN052024058045	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	35	17-05-2024	3538	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76544	VN052024058046	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	03-CO-OPERATION	NT	V	36	17-05-2024	26208	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76545	VN052024058047	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	17-05-2024	92312	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76546	VN052024058048	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	17-05-2024	17272	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76547	VN052024058051	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	21-05-2024	87710	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76548	VN052024058050	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	40	20-05-2024	13050	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76549	VN052024058059	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	49	24-05-2024	4652	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76550	VN052024058055	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	24-05-2024	21600	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76551	VN052024058056	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	24-05-2024	21600	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76552	VN052024051367	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	856	24-05-2024	17852	03262-OSD	CO -OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
76553	VN052024051395	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	884	27-05-2024	148025	03262-OSD	CO -OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
76554	VN052024058057	2.428E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	47	24-05-2024	109200	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76555	VN052024058061	2.428E+14	01-05-2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	51	27-05-2024	42539	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76556	VN052024058063	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	03-CO-OPERATION	NT	V	53	27-05-2024	25360	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76557	VN052024058064	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	54	27-05-2024	23895	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76558	VN052024058062	2.428E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	OTHER CO-OPERATIVES	05-ASSISTANCE TO SUGARFED	BUDGET HEAD	TO CANE GROWERS	IN-AID (NON-SALARY)	03-CO-OPERATION	NT	V	52	27-05-2024	2.5E+08	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76559	VN052024058065	2.428E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	OTHER CO-OPERATIVES	05-ASSISTANCE TO SUGARFED	BUDGET HEAD	TO CANE GROWERS	IN-AID (NON-SALARY)	03-CO-OPERATION	NT	V	55	28-05-2024	2.5E+08	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76560	VN052024058066	2.428E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	OTHER CO-OPERATIVES	05-ASSISTANCE TO SUGARFED	BUDGET HEAD	TO CANE GROWERS	IN-AID (NON-SALARY)	03-CO-OPERATION	NT	V	56	29-05-2024	2.5E+08	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76561	VN052024058067	2.428E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	OTHER CO-OPERATIVES	05-ASSISTANCE TO SUGARFED	BUDGET HEAD	TO CANE GROWERS	IN-AID (NON-SALARY)	03-CO-OPERATION	NT	V	57	30-05-2024	2.5E+08	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
76562	VN052024058068	2.428E+14	01-05-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	OTHER CO-OPERATIVES	05-ASSISTANCE TO SUGARFED	BUDGET HEAD	TO CANE GROWERS	IN-AID (NON-SALARY)	03-CO-OPERATION	NT	V	58	31-05-2024	2.5E+08	03204-REGISTRAR	SOCIETIES, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB

76563	VN052024020494	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	02-05-2024	256500	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76564	VN052024020495	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	02-05-2024	190725	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76565	VN052024020496	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	02-05-2024	285947	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76566	VN052024020497	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	02-05-2024	160526	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76567	VN052024020498	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	02-05-2024	954424	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76568	VN052024020499	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	02-05-2024	216816	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76569	VN052024020500	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	02-05-2024	162018	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76570	VN052024020501	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	02-05-2024	269472	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76571	VN052024020502	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	02-05-2024	686822	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76572	VN052024020503	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	02-05-2024	362686	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76573	VN052024020527	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	09-05-2024	15607	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76574	VN052024020530	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	37	09-05-2024	2332	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76575	VN052024056182	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	94-WATER CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	44	13-05-2024	1680	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76576	VN052024056190	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	10-POL OF OFFICE VEHICLES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	52	15-05-2024	9000	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76577	VN052024056192	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	54	15-05-2024	1276	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76578	VN052024056191	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	53	15-05-2024	2840	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76579	VN052024056193	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	55	16-05-2024	4187	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76580	VN052024056194	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	56	16-05-2024	3007	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76581	VN052024056195	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	57	16-05-2024	25750	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76582	VN052024051076	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	564	16-05-2024	38364	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

76583	VN052024051077	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	565	16-05-2024	21078	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
76584	VN052024056200	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	62	22-05-2024	48918	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76585	VN052024056199	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	61	20-05-2024	2948	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76586	VN052024056208	2.428E+14	01-05-2024	N	DC07	B	Travel expenditure Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	11-DOMESTIC TRAVEL EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	70	24-05-2024	45657	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76587	VN052024056209	2.428E+14	01-05-2024	N	DC07	B	Travel expenditure Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	11-DOMESTIC TRAVEL EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	71	24-05-2024	54319	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76588	VN052024056201	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	63	22-05-2024	81375	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76589	VN052024056202	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	64	22-05-2024	153485	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76590	VN052024051295	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	785	23-05-2024	20916	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
76591	VN052024056212	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	74	31-05-2024	54600	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
76592	VN052024014513	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	09-05-2024	10000	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76593	VN052024014242	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	02-05-2024	19917	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76594	VN052024014243	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	02-05-2024	18711	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76595	VN052024014244	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	02-05-2024	18550	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76596	VN052024014245	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	02-05-2024	5555	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76597	VN052024014246	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	02-05-2024	1182	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76598	VN052024014265	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	03-05-2024	9556	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76599	VN052024014266	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	03-05-2024	6829	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76600	VN052024014267	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	03-05-2024	16774	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76601	VN052024014268	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	03-05-2024	69781	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76602	VN052024014269	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	03-05-2024	7761	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76603	VN052024014270	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	03-05-2024	6981	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76604	VN052024014282	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	06-05-2024	33754	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76605	VN052024014283	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	06-05-2024	1303	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76606	VN052024014294	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	06-05-2024	4436	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH

76607	VN052024014295	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	06-05-2024	10344	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76608	VN052024014296	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	06-05-2024	9665	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76609	VN052024014297	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	06-05-2024	450	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76610	VN052024014298	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	06-05-2024	75612	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76611	VN052024014299	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	06-05-2024	35417	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76612	VN052024014300	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	06-05-2024	22455	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76613	VN052024014516	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	09-05-2024	28168	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76614	VN052024014517	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	09-05-2024	11446	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76615	VN052024014518	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	09-05-2024	2460	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76616	VN052024014526	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	09-05-2024	88509	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76617	VN052024014527	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	09-05-2024	7396	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76618	VN052024014528	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	09-05-2024	28168	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76619	VN052024014529	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	09-05-2024	54860	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76620	VN052024014530	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	09-05-2024	89750	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76621	VN052024014531	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	09-05-2024	24875	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76622	VN052024050957	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	14-05-2024	39208	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76623	VN052024050958	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	14-05-2024	3522	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76624	VN052024050959	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	14-05-2024	10676	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76625	VN052024050984	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	14-05-2024	103700	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76626	VN052024050960	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	14-05-2024	2521	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76627	VN052024050961	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	14-05-2024	19912	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76628	VN052024050962	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	14-05-2024	12912	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76629	VN052024050963	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	14-05-2024	17026	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76630	VN052024050964	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	14-05-2024	18062	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76631	VN052024050965	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	14-05-2024	16418	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76632	VN052024050966	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	14-05-2024	36000	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH

76633	VN052024050978	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	14-05-2024	7444	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76634	VN052024050979	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	14-05-2024	15238	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76635	VN052024050980	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	14-05-2024	21049	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76636	VN052024050981	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	14-05-2024	13502	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76637	VN052024050982	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	14-05-2024	18000	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76638	VN052024051058	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	546	16-05-2024	13382	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76639	VN052024051075	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	563	16-05-2024	21803	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76640	VN052024051060	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	548	16-05-2024	7210	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76641	VN052024051062	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	550	16-05-2024	1645	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76642	VN052024051063	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	551	16-05-2024	388	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76643	VN052024051064	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	552	16-05-2024	9934	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76644	VN052024051180	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	670	20-05-2024	18268	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76645	VN052024051181	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	671	20-05-2024	3641	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76646	VN052024051182	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	672	20-05-2024	22046	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76647	VN052024051334	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	823	23-05-2024	14603	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76648	VN052024051335	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	824	23-05-2024	6628	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76649	VN052024051336	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	825	23-05-2024	10521	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76650	VN052024051418	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	907	29-05-2024	18170	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76651	VN052024051419	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	908	29-05-2024	17973	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76652	VN052024051436	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	925	29-05-2024	235735	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76653	VN052024051437	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	926	29-05-2024	24363	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76654	VN052024051438	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	927	29-05-2024	21541	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76655	VN052024051420	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	909	29-05-2024	10517	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76656	VN052024051421	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	910	29-05-2024	20303	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76657	VN052024051422	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	911	29-05-2024	10547	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76658	VN052024051423	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	912	29-05-2024	14303	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH

76659	VN052024051445	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	934	31-05-2024	22500	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76660	VN052024051424	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	913	29-05-2024	9982	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76661	VN052024051425	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	914	29-05-2024	18152	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76662	VN052024051426	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	915	29-05-2024	118019	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76663	VN052024051427	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	916	29-05-2024	303352	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76664	VN052024051428	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	917	29-05-2024	77212	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76665	VN052024051429	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	918	29-05-2024	93071	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76666	VN052024051430	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	919	29-05-2024	14100	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76667	VN052024051431	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	920	29-05-2024	6057	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76668	VN052024051432	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	921	29-05-2024	1194	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76669	VN052024051433	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	922	29-05-2024	77481	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76670	VN052024051434	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	923	29-05-2024	3588	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76671	VN052024051435	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	924	29-05-2024	16094	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76672	VN052024051446	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	935	31-05-2024	8096	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76673	VN052024051447	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	936	31-05-2024	1585	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76674	VN052024051448	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	937	31-05-2024	2660	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
76675	VN052024044160	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	03-05-2024	29663	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
76676	VN052024044161	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	03-05-2024	72740	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
76677	VN052024044162	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	03-05-2024	73602	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
76678	VN052024044163	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	03-05-2024	84930	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
76679	VN052024044164	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	03-05-2024	107844	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
76680	VN052024044165	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	03-05-2024	149404	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
76681	VN052024044166	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	03-05-2024	1558014	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
76682	VN052024025914	2.428E+14	01-05-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	116-STATE ADMINISTRATIVE TRIBUNALS	STATE HUMAN RIGHTS COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	37-LAW AND JUSTICE	NT	V	1	02-05-2024	7000000	03483-UNDER SECRETARY HOME	MINORITY CELL GOVERNMENT OF PUNJAB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76683	VN052024049362	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	UNDER RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	1	03-05-2024	1E+09	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF	CHANDIGARH
76684	VN052024049363	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	UNDER RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	2	03-05-2024	1E+09	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF	CHANDIGARH

76685	VN052024049364	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	UNDER RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	3	03-05-2024	1E+09	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF	CHANDIGARH
76686	VN052024049365	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	UNDER RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	4	03-05-2024	1E+09	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF	CHANDIGARH
76687	VN052024049366	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	COMPONENT PLAN FOR SCHEDULED CASTES	UNDER RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	5	03-05-2024	1E+09	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF	CHANDIGARH
76688	VN052024076284	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	COMPONENT PLAN FOR SCHEDULED CASTES	UNDER RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	6	29-05-2024	1E+09	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF	CHANDIGARH
76689	VN052024049367	2.428E+14	01-05-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON NEW AND RENEWABLE	00-NO SUB MAJOR HEAD	RENEWABLE ENERGY PROGRAMMES AND	OF AGRICULTURE	BUDGET HEAD	ALONE OFF-GRID SOLAR	53-MAJOR WORKS	20-POWER	NT	V	1	03-05-2024	1.4E+07	SUPERINTENDENT NEW	RENEWABLE ENERGY	TO GOVERNMENT,	CHANDI
76690	VN052024049368	2.428E+14	01-05-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON NEW AND RENEWABLE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED	OF AGRICULTURE	BUDGET HEAD	ALONE OFF GRID SOLAR	53-MAJOR WORKS	20-POWER	NT	V	2	03-05-2024	1566000	SUPERINTENDENT NEW	RENEWABLE ENERGY	TO GOVERNMENT,	CHANDI
76691	VN052024076285	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	UNDER RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	7	30-05-2024	1E+09	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF	CHANDIGARH
76692	VN052024076286	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	UNDER RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	8	30-05-2024	1E+09	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF	CHANDIGARH
76693	VN052024076287	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	UNDER RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	9	30-05-2024	1E+09	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF	CHANDIGARH
76694	VN052024076288	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	UNDER RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	10	30-05-2024	1E+09	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	TO GOVERNMENT, DEPARTMENT OF	CHANDIGARH
76695	VN052024030572	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	40	02-05-2024	153004	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76696	VN052024030573	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	02-WAGES	08-FINANCE	NT	V	41	02-05-2024	40257	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	INSTITUTIONAL, FINANCE & BANKING	CHANDIGARH
76697	VN052024030574	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	02-WAGES	08-FINANCE	NT	V	42	02-05-2024	40257	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76698	VN052024030591	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	01-SALARIES	08-FINANCE	NT	V	59	03-05-2024	56902	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76699	VN052024030592	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	01-SALARIES	08-FINANCE	NT	V	60	03-05-2024	65958	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76700	VN052024030593	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	01-SALARIES	08-FINANCE	NT	V	61	03-05-2024	69584	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76701	VN052024030594	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	01-SALARIES	08-FINANCE	NT	V	62	03-05-2024	76236	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76702	VN052024030599	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	01-SALARIES	08-FINANCE	NT	V	67	03-05-2024	85592	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76703	VN052024030595	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	01-SALARIES	08-FINANCE	NT	V	63	03-05-2024	94044	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76704	VN052024030596	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	01-SALARIES	08-FINANCE	NT	V	64	03-05-2024	130136	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76705	VN052024030597	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	01-SALARIES	08-FINANCE	NT	V	65	03-05-2024	191104	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76706	VN052024030559	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	13-OFFICE EXPENSES	08-FINANCE	NT	V	92	09-05-2024	11210	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76707	VN052024030545	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	02-WAGES	08-FINANCE	NT	V	78	08-05-2024	28938	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76708	VN052024067514	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	01-SALARIES	08-FINANCE	NT	V	116	14-05-2024	59476	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76709	VN052024067515	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	92-TELEPHONE	08-FINANCE	NT	V	117	14-05-2024	1070	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76710	VN052024067524	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	13-OFFICE EXPENSES	08-FINANCE	NT	V	126	15-05-2024	18137	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76711	VN052024067523	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	125	15-05-2024	153004	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

76712	VN052024067541	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	01-SALARIES	08-FINANCE	NT	V	143	20-05-2024	37904	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76713	VN052024067405	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFRASTRUCTURE REGULATORY AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	08-FINANCE	NT	V	47	17-05-2024	620000	03390-DIRECTOR	ENTERPRISES AND DISINVESTMENT,	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76714	VN052024067406	2.428E+14	01-05-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFRASTRUCTURE REGULATORY	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	08-FINANCE	NT	V	48	17-05-2024	150000	DEVELOPMENT OFFICER	PROGRAMME) CHANDIGARH	STATE TRANSPORT	, CHANDI
76715	VN052024067562	2.428E+14	01-05-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	OF VEHICLES FOR OFFICE	08-FINANCE	NT	V	164	23-05-2024	61540	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76716	VN052024067564	2.428E+14	01-05-2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	DIRECTORATE OF PUBLIC ENTERPRISES	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	166	23-05-2024	2000	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76717	VN052024067575	2.428E+14	01-05-2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	177	27-05-2024	9100	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
76718	VN052024025599	2.428E+14	01-05-2024	N	DC01	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	STATE INFORMATION COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	33-GOVERNANCE REFORMS	NT	V	78	03-05-2024	1E+07	03036-DEPUTY CONTROLLER	INSTITUTIONAL FINANCE AND BPE	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76719	VN052024052985	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	STATE INFORMATION COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	33-GOVERNANCE REFORMS	NT	V	337	22-05-2024	2560000	03036-DEPUTY CONTROLLER	INSTITUTIONAL FINANCE AND BPE	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
76720	VN052024030399	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	242	09-05-2024	14168	DEPUTY SUPRINTENDE	BHAWAN, CHANDIGARH	GENERAL OF POLICE	PUNJAB
76721	VN052024030400	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	243	09-05-2024	5616	DEPUTY SUPRINTENDE	BHAWAN, CHANDIGARH	GENERAL OF POLICE	PUNJAB
76722	VN052024050483	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	553	27-05-2024	70364	DEPUTY SUPRINTENDE	BHAWAN, CHANDIGARH	GENERAL OF POLICE	PUNJAB
76723	VN052024050484	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	554	27-05-2024	10046	DEPUTY SUPRINTENDE	BHAWAN, CHANDIGARH	GENERAL OF POLICE	PUNJAB
76724	VN052024050485	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	555	27-05-2024	13364	DEPUTY SUPRINTENDE	BHAWAN, CHANDIGARH	GENERAL OF POLICE	PUNJAB
76725	VN052024050486	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	556	27-05-2024	23139	DEPUTY SUPRINTENDE	BHAWAN, CHANDIGARH	GENERAL OF POLICE	PUNJAB
76726	VN052024050487	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	557	27-05-2024	67319	DEPUTY SUPRINTENDE	BHAWAN, CHANDIGARH	GENERAL OF POLICE	PUNJAB
76727	VN052024039486	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	03-05-2024	35450	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
76728	VN052024039487	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	03-05-2024	57920	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
76729	VN052024039488	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	03-05-2024	59326	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
76730	VN052024039489	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	03-05-2024	71332	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
76731	VN052024039490	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	03-05-2024	83062	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
76732	VN052024039484	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	03-05-2024	90358	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
76733	VN052024039491	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	03-05-2024	122276	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
76734	VN052024039492	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	03-05-2024	130984	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
76735	VN052024044646	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	1	02-05-2024	589	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
76736	VN052024044647	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	07-EXCISE AND TAXATION	NT	V	2	02-05-2024	5933	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
76737	VN052024044648	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	3	02-05-2024	16303	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
76738	VN052024044650	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	03-05-2024	92976	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
76739	VN052024040106	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-05-2024	31754	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
76740	VN052024044651	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	03-05-2024	60136	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
76741	VN052024044652	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	03-05-2024	411240	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH
76742	VN052024044653	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	03-05-2024	180888	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	, CHANDIGARH

76743	VN052024044654	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	03-05-2024	151466	ASSISTANT EXCISE AND TAXATION	CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	,CHANDIGARH
76744	VN052024040107	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-05-2024	174604	ASSISTANT EXCISE AND TAXATION	CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	,CHANDIGARH
76745	VN052024044655	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	03-05-2024	129856	ASSISTANT EXCISE AND TAXATION	CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	,CHANDIGARH
76746	VN052024044649	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	03-05-2024	353734	ASSISTANT EXCISE AND TAXATION	CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	,CHANDIGARH
76747	VN052024044656	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	06-05-2024	92976	ASSISTANT EXCISE AND TAXATION	CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	,CHANDIGARH
76748	VN052024074955	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	14	14-05-2024	11878	ASSISTANT EXCISE AND TAXATION	CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	,CHANDIGARH
76749	VN052024074956	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	15	14-05-2024	10781	ASSISTANT EXCISE AND TAXATION	CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	,CHANDIGARH
76750	VN052024074958	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	17	14-05-2024	7670	ASSISTANT EXCISE AND TAXATION	CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	,CHANDIGARH
76751	VN052024074957	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	16	14-05-2024	9251	ASSISTANT EXCISE AND TAXATION	CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	,CHANDIGARH
76752	VN052024074960	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	07-EXCISE AND TAXATION	NT	V	19	14-05-2024	51000	ASSISTANT EXCISE AND TAXATION	CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	,CHANDIGARH
76753	VN052024074953	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	12	14-05-2024	589	ASSISTANT EXCISE AND TAXATION	CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	,CHANDIGARH
76754	VN052024074959	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	18	14-05-2024	4650	ASSISTANT EXCISE AND TAXATION	CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	,CHANDIGARH
76755	VN052024074954	2.428E+14	01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	13	14-05-2024	1182	ASSISTANT EXCISE AND TAXATION	CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	,CHANDIGARH
76756	VN052024050334	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	440	20-05-2024	129990	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76757	VN052024030261	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	02-05-2024	274316	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76758	VN052024030262	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	02-05-2024	231936	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76759	VN052024030263	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	02-05-2024	1351020	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76760	VN052024030264	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	02-05-2024	2037262	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76761	VN052024030265	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	02-05-2024	5438561	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76762	VN052024030266	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	02-05-2024	4080000	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76763	VN052024030267	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	02-05-2024	76732	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76764	VN052024030268	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	02-05-2024	61784	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76765	VN052024030269	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	02-05-2024	31754	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76766	VN052024030270	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	02-05-2024	461278	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76767	VN052024050255	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	361	16-05-2024	7500	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76768	VN052024050256	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	362	16-05-2024	12000	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76769	VN052024030275	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	02-05-2024	4411723	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76770	VN052024030271	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	02-05-2024	1158250	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76771	VN052024030272	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	02-05-2024	554800	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76772	VN052024030273	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	02-05-2024	3517236	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76773	VN052024030296	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	02-05-2024	7752600	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76774	VN052024030274	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	02-05-2024	5872184	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB
76775	VN052024030303	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	02-05-2024	160552	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE	GENERAL OF	PUNJAB

76776	VN052024030297	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	128	02-05-2024	70953	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76777	VN052024045665	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	02-05-2024	38972	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76778	VN052024030298	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	129	02-05-2024	140000	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76779	VN052024050257	2.428E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	363	16-05-2024	500	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76780	VN052024050258	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	364	16-05-2024	6430	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76781	VN052024030314	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	145	03-05-2024	290592	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76782	VN052024030376	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	219	09-05-2024	316383	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76783	VN052024030377	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	220	09-05-2024	221536	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76784	VN052024030317	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	06-05-2024	80280	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76785	VN052024030318	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	06-05-2024	141600	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76786	VN052024030368	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	211	09-05-2024	106200	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76787	VN052024050505	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	575	28-05-2024	45000	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76788	VN052024030335	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	08-05-2024	52760	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76789	VN052024050335	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	441	20-05-2024	42672	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76790	VN052024050336	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	442	20-05-2024	68363	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76791	VN052024050452	2.428E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	522	24-05-2024	32000	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76792	VN052024050259	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	365	16-05-2024	1947	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76793	VN052024050337	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	443	20-05-2024	32832	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76794	VN052024050261	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	367	16-05-2024	137939	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76795	VN052024050338	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	444	20-05-2024	70800	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76796	VN052024050274	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	380	16-05-2024	158466	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76797	VN052024050294	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	400	16-05-2024	28940	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76798	VN052024050444	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	514	24-05-2024	2978	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76799	VN052024050400	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	586	29-05-2024	954	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76800	VN052024050454	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	524	24-05-2024	2240	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76801	VN052024050455	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	525	24-05-2024	25068	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76802	VN052024050343	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	449	20-05-2024	7949	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76803	VN052024051391	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	880	27-05-2024	5448	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	, CHANDIGARH
76804	VN052024050344	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	450	20-05-2024	1377000	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76805	VN052024050359	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	465	21-05-2024	35400	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76806	VN052024050360	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	466	21-05-2024	663000	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76807	VN052024050456	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	526	24-05-2024	2754000	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76808	VN052024050361	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	467	21-05-2024	1249500	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76809	VN052024050457	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	527	24-05-2024	58708	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76810	VN052024050372	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	478	22-05-2024	84750	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76811	VN052024050371	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	477	22-05-2024	23010	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76812	VN052024050466	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	536	27-05-2024	10477	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76813	VN052024050373	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	479	22-05-2024	943500	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76814	VN052024050467	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	537	27-05-2024	2400	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB

76815	VN052024050468	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	538	27-05-2024	39250	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76816	VN052024050469	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	539	27-05-2024	23051	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76817	VN052024050470	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	540	27-05-2024	2773	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76818	VN052024050471	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	541	27-05-2024	2242	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76819	VN052024050472	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	542	27-05-2024	23128	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76820	VN052024050473	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	543	27-05-2024	2240	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76821	VN052024050474	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	544	27-05-2024	1529	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76822	VN052024050475	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	545	27-05-2024	4500	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76823	VN052024050476	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	546	27-05-2024	2183	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76824	VN052024050477	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	547	27-05-2024	2678	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76825	VN052024050478	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	548	27-05-2024	43452	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76826	VN052024050479	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	549	27-05-2024	1888	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76827	VN052024050480	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	550	27-05-2024	2850	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76828	VN052024050451	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	521	24-05-2024	586500	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76829	VN052024050460	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	530	24-05-2024	170177	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76830	VN052024050481	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	551	27-05-2024	214560	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76831	VN052024050482	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	552	27-05-2024	169169	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76832	VN052024050488	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	558	27-05-2024	98884	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76833	VN052024050462	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	532	24-05-2024	9510	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76834	VN052024050489	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	559	27-05-2024	5180	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76835	VN052024050490	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	560	27-05-2024	15000	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76836	VN052024050449	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	519	24-05-2024	3493500	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76837	VN052024050492	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	562	27-05-2024	15706	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76838	VN052024050494	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	564	27-05-2024	66560	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76839	VN052024050493	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	563	27-05-2024	2006	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76840	VN052024050463	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	533	27-05-2024	8400	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76841	VN052024050401	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	587	29-05-2024	2014	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76842	VN052024050495	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	565	27-05-2024	24604	DEPUTY INSPECTOR	DIRECTOR GENERAL OF	GENERAL OF POLICE	PUNJAB
76843	VN052024021003	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	02-05-2024	58442	ADDITIONAL DIRECTOR (T&A)	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
76844	VN052024021004	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	02-05-2024	93844	ADDITIONAL DIRECTOR (T&A)	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
76845	VN052024021005	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	32	02-05-2024	95948	ADDITIONAL DIRECTOR (T&A)	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
76846	VN052024021006	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	33	02-05-2024	96990	ADDITIONAL DIRECTOR (T&A)	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
76847	VN052024021014	2.428E+14	01-05-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	41	02-05-2024	78915	ADDITIONAL DIRECTOR (T&A)	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
76848	VN052024021027	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	54	06-05-2024	288397	ADDITIONAL DIRECTOR (T&A)	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
76849	VN052024055977	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	78	15-05-2024	8988	ADDITIONAL DIRECTOR (T&A)	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

76850	VN052024055978	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	79	15-05-2024	944	ADDITIONAL DIRECTOR (T&A)	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
76851	VN052024030382	2.428E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	225	09-05-2024	53095	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76852	VN052024050212	2.428E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	304	13-05-2024	14876	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76853	VN052024030198	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	02-05-2024	39800	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76854	VN052024030199	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	02-05-2024	1815215	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76855	VN052024030200	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	02-05-2024	2860848	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76856	VN052024030201	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	02-05-2024	6457198	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76857	VN052024030202	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	02-05-2024	7535962	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76858	VN052024030192	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	02-05-2024	1.4E+07	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76859	VN052024030203	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	02-05-2024	3.1E+07	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76860	VN052024030204	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	02-05-2024	8083382	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76861	VN052024030401	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	244	09-05-2024	10333	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76862	VN052024030402	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	245	09-05-2024	27669	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76863	VN052024030403	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	246	09-05-2024	49606	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76864	VN052024030404	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	247	09-05-2024	5365	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76865	VN052024030405	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	248	09-05-2024	19494	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76866	VN052024030406	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	249	09-05-2024	17613	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76867	VN052024030385	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	228	09-05-2024	29790	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76868	VN052024030387	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	230	09-05-2024	8498	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76869	VN052024030388	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	231	09-05-2024	12896	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76870	VN052024030407	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	250	09-05-2024	26207	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76871	VN052024030408	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	251	09-05-2024	19113	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76872	VN052024030409	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	252	09-05-2024	32468	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76873	VN052024030410	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	253	09-05-2024	32505	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76874	VN052024030411	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	254	09-05-2024	29110	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76875	VN052024030412	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	255	09-05-2024	13750	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76876	VN052024030390	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	233	09-05-2024	13028	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76877	VN052024030391	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	234	09-05-2024	41752	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76878	VN052024030392	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	235	09-05-2024	10896	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76879	VN052024030393	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	236	09-05-2024	6934	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76880	VN052024030394	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	237	09-05-2024	33745	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76881	VN052024030395	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	238	09-05-2024	29476	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76882	VN052024030396	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	239	09-05-2024	44324	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76883	VN052024051780	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	206	28-05-2024	514685	DEPUTY CONTROLLER	GENERAL OF PRISIONS,	GENERAL OF POLICE	PUNJAB
76884	VN052024030398	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	241	09-05-2024	16155	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76885	VN052024030339	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	182	08-05-2024	19620	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76886	VN052024030340	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	08-05-2024	28612	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76887	VN052024030341	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	184	08-05-2024	23230	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76888	VN052024030342	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	185	08-05-2024	24890	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB

76889	VN052024030343	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	186	08-05-2024	23184	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76890	VN052024030344	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	187	08-05-2024	21206	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76891	VN052024050382	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	312	13-05-2024	114300	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76892	VN052024050383	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	313	13-05-2024	287700	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76893	VN052024050387	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	317	13-05-2024	806742	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76894	VN052024050243	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	350	15-05-2024	127130	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76895	VN052024050244	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	351	15-05-2024	19900	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76896	VN052024050245	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	352	15-05-2024	6716	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76897	VN052024050300	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	406	16-05-2024	108795	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76898	VN052024050284	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	390	16-05-2024	24656	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76899	VN052024050285	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	391	16-05-2024	19984	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76900	VN052024050286	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	392	16-05-2024	23782	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76901	VN052024050453	2.428E+14	01-05-2024	N	DC02	B	expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	523	24-05-2024	26455	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76902	VN052024050288	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	394	16-05-2024	108795	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76903	VN052024051074	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	562	16-05-2024	18600	DEPUTY SUPERINTENDENT OF	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76904	VN052024050289	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	395	16-05-2024	15334	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76905	VN052024050290	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	396	16-05-2024	17916	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76906	VN052024050291	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	397	16-05-2024	12346	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76907	VN052024050292	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	398	16-05-2024	11975	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76908	VN052024050293	2.428E+14	01-05-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	399	16-05-2024	2000	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76909	VN052024050347	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	453	20-05-2024	68699	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76910	VN052024050348	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	454	20-05-2024	42561	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76911	VN052024050349	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	455	20-05-2024	10406	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76912	VN052024050350	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	456	20-05-2024	15344	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76913	VN052024050351	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	457	20-05-2024	6096	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76914	VN052024050458	2.428E+14	01-05-2024	N	DC02	A	Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	528	24-05-2024	8547	DEPUTY SUPERINTEND	CHANDIGARH CHANDIGARH	GENERAL OF POLICE	PUNJAB
76915	VN052024020526	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF FOOD PROCESSING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLIES AND CONSUMER	NT	V	33	06-05-2024	800	DIRECTOR FOOD & CIVIL	PUNJAB CHANDIGARH	FOOD & SUPPLIES	CHANDI
76916	VN052024056187	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF FOOD PROCESSING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER	NT	V	49	14-05-2024	400	DIRECTOR FOOD & CIVIL	PUNJAB CHANDIGARH	FOOD & SUPPLIES	CHANDI
76917	VN052024075246	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2408-FOOD, STORAGE AND WAREHOUSING	01-FOOD	COMPONENT PLAN FOR SCHEDULED CASTES	MINISTER FORMALIZATION OF MICRO FOOD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	20-05-2024	2.4E+07	(MISSION DIRECTOR FOOD	FOOD PROCESSING, PLOT NO 2,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
76918	VN052024075247	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2408-FOOD, STORAGE AND WAREHOUSING	01-FOOD	COMPONENT PLAN FOR SCHEDULED CASTES	MINISTER FORMALIZATION OF MICRO FOOD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	20-05-2024	1.3E+07	(MISSION DIRECTOR FOOD	FOOD PROCESSING, PLOT NO 2,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
76919	VN052024030276	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	02-05-2024	376488	ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76920	VN052024030277	2.428E+14	01-05-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	02-05-2024	244412	ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76921	VN052024030354	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	197	09-05-2024	4593	ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76922	VN052024050341	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	447	20-05-2024	10500	ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

76923	VN052024050342	2.428E+14	01-05-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	448	20-05-2024	4567	ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76924	VN052024069928	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	17-05-2024	200000	DISTRICT AND	CHANDIGARH CHANDIGARH	PUNJAB & HARYANA HIGH	GARH CHANDI
76925	VN052024045021	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	7	06-05-2024	11808	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76926	VN052024045019	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNOLOGY AND	NT	V	5	06-05-2024	4166	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76927	VN052024045022	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNOLOGY AND	NT	V	8	06-05-2024	36266	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76928	VN052024045023	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNOLOGY AND	NT	V	9	06-05-2024	2056	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76929	VN052024045024	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	TECHNOLOGY AND	NT	V	10	06-05-2024	8453	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76930	VN052024045015	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	1	03-05-2024	32845	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76931	VN052024045016	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	2	03-05-2024	107790	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76932	VN052024045017	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	3	03-05-2024	221400	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76933	VN052024045018	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	4	03-05-2024	467511	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76934	VN052024058356	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	TECHNOLOGY AND	NT	V	16	20-05-2024	3600	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76935	VN052024058351	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	11	20-05-2024	27000	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76936	VN052024058352	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	12	20-05-2024	28689	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76937	VN052024058353	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	TECHNOLOGY AND	NT	V	13	20-05-2024	214410	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76938	VN052024058354	2.428E+14	01-05-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	TECHNOLOGY AND	NT	V	14	20-05-2024	8765	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76939	VN052024058355	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNOLOGY AND	NT	V	15	20-05-2024	2056	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76940	VN052024058361	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	21	31-05-2024	333336	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76941	VN052024058358	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	18	27-05-2024	7053	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76942	VN052024058359	2.428E+14	01-05-2024	N	DC04	A	Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNOLOGY AND	NT	V	19	27-05-2024	22233	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	TO GOVERNMENT,	PUNJAB
76943	VN052024025509	2.428E+14	01-05-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION	AND ALLOWANCES OF THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	27	02-05-2024	350000	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN, CHANDI
76944	VN052024025414	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	C	1	02-05-2024	110000	SPEAKER,PB.VIDHAN SABHA,	CHNDIGARH CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76945	VN052024025415	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	C	2	02-05-2024	110000	DY.SPEAKER., PB.VIDHAN	CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76946	VN052024052772	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	44	13-05-2024	30420	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76947	VN052024052773	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	45	13-05-2024	46290	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76948	VN052024052774	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	46	13-05-2024	26100	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76949	VN052024052800	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	72	24-05-2024	33960	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76950	VN052024052775	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	47	13-05-2024	24420	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76951	VN052024052776	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	48	13-05-2024	24480	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76952	VN052024052777	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	49	13-05-2024	27720	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76953	VN052024052778	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	50	13-05-2024	23100	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76954	VN052024052779	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	51	13-05-2024	18480	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76955	VN052024052780	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	52	13-05-2024	27720	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76956	VN052024052781	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	53	13-05-2024	21480	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76957	VN052024052782	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	54	13-05-2024	22800	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76958	VN052024025416	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	3	02-05-2024	4284000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76959	VN052024025420	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	7	02-05-2024	500000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI

76960	VN052024052783	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	55	13-05-2024	32340	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76961	VN052024052801	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	73	24-05-2024	24000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76962	VN052024052802	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	26-STATE LEGISLATURE	NT	V	74	24-05-2024	50400	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76963	VN052024052770	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	42	13-05-2024	840000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76964	VN052024052786	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	58	15-05-2024	110000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76965	VN052024052788	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	PARLIAMENT/STATE/ UNION TERRITORY	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	60	16-05-2024	336000	03412-UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	, CHANDI
76966	VN052024045235	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	STATE COMMISSION	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	08-05-2024	926163	SECRETARY TO GOVT. OF	AFFAIRS, CHANDIGARH	RURAL DEVELOPMENT &	PUNJAB
76967	VN052024025467	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	10-GENERAL ADMINISTRATION	NT	V	13	09-05-2024	35250	SECRETARY ACCOUNTS	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
76968	VN052024025468	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	10-GENERAL ADMINISTRATION	NT	V	14	09-05-2024	49500	SECRETARY ACCOUNTS	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
76969	VN052024025469	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	10-GENERAL ADMINISTRATION	NT	V	15	09-05-2024	101022	SECRETARY ACCOUNTS	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
76970	VN052024025470	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	10-GENERAL ADMINISTRATION	NT	V	16	09-05-2024	115500	SECRETARY ACCOUNTS	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
76971	VN052024025455	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	1	02-05-2024	160000	SECRETARY ACCOUNTS	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
76972	VN052024025456	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	2	02-05-2024	110000	SECRETARY ACCOUNTS	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
76973	VN052024025457	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	3	02-05-2024	1540000	SECRETARY ACCOUNTS	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
76974	VN052024025458	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	4	02-05-2024	220000	SECRETARY ACCOUNTS	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
76975	VN052024025471	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	10-GENERAL ADMINISTRATION	NT	V	17	09-05-2024	97500	SECRETARY ACCOUNTS	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
76976	VN052024052850	2.428E+14	01-05-2024	N	DC01	B	expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	10-GENERAL ADMINISTRATION	NT	V	43	21-05-2024	170856	SECRETARY ACCOUNTS	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER,	GARH CHANDI
76977	VN052024021002	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	02-05-2024	129906	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76978	VN052024020990	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	02-05-2024	77646	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76979	VN052024020991	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	02-05-2024	109332	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76980	VN052024020992	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	02-05-2024	237304	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76981	VN052024020993	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	02-05-2024	249590	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76982	VN052024020994	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	02-05-2024	691226	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76983	VN052024020995	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	02-05-2024	1462234	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76984	VN052024021025	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	52	06-05-2024	16200	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76985	VN052024021026	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	53	06-05-2024	30090	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76986	VN052024021029	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	56	07-05-2024	885	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76987	VN052024021030	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	57	07-05-2024	12626	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76988	VN052024021038	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	65	09-05-2024	176	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76989	VN052024021039	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	66	09-05-2024	388	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76990	VN052024021040	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	67	09-05-2024	1049	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76991	VN052024045694	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	08-05-2024	4.6E+07	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
76992	VN052024055968	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	69	13-05-2024	15975	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76993	VN052024055969	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	08-FINANCE	NT	V	70	13-05-2024	7116	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76994	VN052024055988	2.428E+14	01-05-2024	N	DC07	A	Allowances Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	89	20-05-2024	19538	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76995	VN052024051712	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	14-05-2024	1.4E+07	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
76996	VN052024051713	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	14-05-2024	494739	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

76997	VN052024051714	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	14-05-2024	738632	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
76998	VN052024051786	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	28-05-2024	633024	DISTRICT TREASURY	CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
76999	VN052024055989	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	90	21-05-2024	4508	DISTRICT TREASURY	CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77000	VN052024051731	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	21-05-2024	96861	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77001	VN052024051732	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	21-05-2024	736104	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77002	VN052024051746	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	22-05-2024	298515	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77003	VN052024056003	2.428E+14	01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	104	27-05-2024	3396	DISTRICT TREASURY	CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77004	VN052024051766	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	24-05-2024	524835	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77005	VN052024051767	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	24-05-2024	275167	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77006	VN052024056004	2.428E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	105	28-05-2024	9726	DISTRICT TREASURY	CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77007	VN052024056005	2.428E+14	01-05-2024	N	DC07	B	expenditure Vouchers	0300-CHANDIGARH	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	106	28-05-2024	9108	DISTRICT TREASURY	CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77008	VN052024051809	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	31-05-2024	1099203	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77009	VN052024051810	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	31-05-2024	197984	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77010	VN052024051811	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	31-05-2024	8306	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77011	VN052024051812	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	31-05-2024	10249	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77012	VN052024021695	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	03-05-2024	85276	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77013	VN052024021696	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	03-05-2024	133986	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77014	VN052024021697	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	03-05-2024	246938	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77015	VN052024021698	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	03-05-2024	276430	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77016	VN052024021699	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	03-05-2024	21600	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77017	VN052024021700	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	03-05-2024	204487	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77018	VN052024021708	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	06-05-2024	624924	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77019	VN052024021709	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	06-05-2024	248906	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77020	VN052024021710	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	06-05-2024	87740	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77021	VN052024021711	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	06-05-2024	430617	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77022	VN052024021712	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	06-05-2024	162388	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77023	VN052024021714	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	06-05-2024	280672	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77024	VN052024021727	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	70	09-05-2024	153916	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77025	VN052024051909	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	166	29-05-2024	37333	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77026	VN052024051866	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	123	17-05-2024	36400	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77027	VN052024051867	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	124	17-05-2024	34328	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77028	VN052024021701	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	44	06-05-2024	1445	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77029	VN052024051760	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	23-05-2024	487760	03203-EXECUTIVE ENGINEER	DIVISION PUNBA, PWD B&R, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

77030	VN052024051761	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	23-05-2024	636180	03203-EXECUTIVE ENGINEER	DIVISION PUNBA, PWD B&R, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77031	VN052024021665	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	02-05-2024	172680	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77032	VN052024021666	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	02-05-2024	239444	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77033	VN052024021667	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	02-05-2024	555396	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77034	VN052024021668	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	02-05-2024	402556	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77035	VN052024021669	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	02-05-2024	1791766	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77036	VN052024021670	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	02-05-2024	271142	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77037	VN052024021671	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	02-05-2024	942998	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77038	VN052024021672	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	02-05-2024	822655	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77039	VN052024021673	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	02-05-2024	552444	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77040	VN052024021736	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	79	09-05-2024	2838	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77041	VN052024021737	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	80	09-05-2024	24909	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77042	VN052024034392	2.428E+14	01-05-2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	OF ROADS UNDER PRADHAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	09-05-2024	5E+07	03072-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77043	VN052024021738	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	81	09-05-2024	6918974	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77044	VN052024051831	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	88	13-05-2024	20184	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77045	VN052024051832	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	89	13-05-2024	19672	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77046	VN052024051833	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	90	13-05-2024	14736	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77047	VN052024051834	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	91	13-05-2024	11950	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77048	VN052024051835	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	92	13-05-2024	15325	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77049	VN052024051836	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	93	13-05-2024	9742	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77050	VN052024051854	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	111	16-05-2024	1120	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77051	VN052024051855	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	112	16-05-2024	945	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77052	VN052024051861	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	118	16-05-2024	16300	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77053	VN052024051862	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	119	16-05-2024	16068	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77054	VN052024051863	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	120	16-05-2024	22716	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77055	VN052024051864	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	121	16-05-2024	13850	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77056	VN052024051865	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	122	16-05-2024	24855	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77057	VN052024051891	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	148	22-05-2024	86997	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77058	VN052024051892	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	149	22-05-2024	22724	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77059	VN052024051893	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	150	22-05-2024	27889	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77060	VN052024051898	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	155	23-05-2024	11961	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77061	VN052024051899	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	156	23-05-2024	14837	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77062	VN052024051900	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	157	23-05-2024	24691	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77063	VN052024051901	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	158	23-05-2024	11358	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77064	VN052024045723	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	09-05-2024	630822	03257-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77065	VN052024045724	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	09-05-2024	38740	03257-EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77066	VN052024051849	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	106	16-05-2024	3841	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB

77067	VN052024021674	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	02-05-2024	61252	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77068	VN052024021675	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	02-05-2024	106292	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77069	VN052024021683	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	02-05-2024	131984	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77070	VN052024021694	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	03-05-2024	176592	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77071	VN052024021676	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	02-05-2024	250426	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77072	VN052024021677	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	02-05-2024	305822	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77073	VN052024021678	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	02-05-2024	312932	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77074	VN052024021679	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	02-05-2024	348798	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77075	VN052024021680	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	02-05-2024	457372	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77076	VN052024021681	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	02-05-2024	663299	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77077	VN052024021684	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	02-05-2024	696798	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77078	VN052024051825	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	82	13-05-2024	465670	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77079	VN052024051826	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	83	13-05-2024	888790	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77080	VN052024051827	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	84	13-05-2024	280594	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77081	VN052024051828	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	85	13-05-2024	4692	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77082	VN052024021716	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	07-05-2024	19594	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77083	VN052024021717	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	07-05-2024	59926	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77084	VN052024021728	2.428E+14	01-05-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	71	09-05-2024	38775	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77085	VN052024021724	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	67	09-05-2024	71764	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77086	VN052024021729	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	72	09-05-2024	14878	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77087	VN052024051829	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	86	13-05-2024	50076	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77088	VN052024021730	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	73	09-05-2024	61173	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77089	VN052024021731	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	74	09-05-2024	61078	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77090	VN052024021732	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	75	09-05-2024	4989	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77091	VN052024021733	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	76	09-05-2024	451412	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77092	VN052024021734	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	77	09-05-2024	676037	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77093	VN052024021735	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	78	09-05-2024	676037	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77094	VN052024051837	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	94	13-05-2024	39330	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77095	VN052024051842	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	99	14-05-2024	210855	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77096	VN052024051843	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	100	14-05-2024	367559	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77097	VN052024051844	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	101	14-05-2024	1507115	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77098	VN052024051845	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	102	14-05-2024	6425114	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77099	VN052024051850	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	107	16-05-2024	1699	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77100	VN052024051851	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	108	16-05-2024	22404	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77101	VN052024051852	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	109	16-05-2024	10650	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77102	VN052024051853	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	110	16-05-2024	10650	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77103	VN052024051875	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	132	20-05-2024	367559	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77104	VN052024051887	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	144	22-05-2024	34785	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77105	VN052024051856	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	113	16-05-2024	331483	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB

77106	VN052024051857	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	114	16-05-2024	210885	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77107	VN052024051876	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	133	20-05-2024	2884	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77108	VN052024051877	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	134	20-05-2024	3734	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77109	VN052024051888	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	145	22-05-2024	5677	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77110	VN052024051878	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	135	20-05-2024	25368	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77111	VN052024051879	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	136	20-05-2024	14219	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77112	VN052024051880	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	137	20-05-2024	248751	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77113	VN052024051889	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	146	22-05-2024	856382	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77114	VN052024051890	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	147	22-05-2024	393446	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77115	VN052024051882	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	139	20-05-2024	89595	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77116	VN052024051894	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	151	22-05-2024	35681	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77117	VN052024051895	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	152	22-05-2024	21604	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77118	VN052024051884	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	141	22-05-2024	101475	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77119	VN052024051896	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	153	22-05-2024	20943	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77120	VN052024051911	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	168	29-05-2024	570410	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77121	VN052024051912	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	169	29-05-2024	557545	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77122	VN052024051913	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	170	29-05-2024	216615	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77123	VN052024051914	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	171	29-05-2024	460745	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77124	VN052024051915	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	172	29-05-2024	277322	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77125	VN052024051916	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	173	29-05-2024	500537	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77126	VN052024051917	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	174	29-05-2024	425749	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77127	VN052024051918	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	175	29-05-2024	184377	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77128	VN052024051919	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	176	29-05-2024	238037	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77129	VN052024051920	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	177	29-05-2024	780465	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77130	VN052024051929	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	186	31-05-2024	423075	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77131	VN052024051921	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	178	29-05-2024	668467	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77132	VN052024051883	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	140	21-05-2024	47369	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77133	VN052024051922	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	179	29-05-2024	676677	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77134	VN052024051923	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	180	29-05-2024	588454	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77135	VN052024051924	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	181	29-05-2024	297905	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77136	VN052024051907	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	164	28-05-2024	48175	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77137	VN052024051925	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	182	29-05-2024	12042	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77138	VN052024051904	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	161	28-05-2024	3252153	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77139	VN052024051905	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	162	28-05-2024	366237	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77140	VN052024051906	2.428E+14	01-05-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	163	28-05-2024	199645	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77141	VN052024051910	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	167	29-05-2024	3934	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77142	VN052024051908	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	165	29-05-2024	156608	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77143	VN052024051926	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	183	30-05-2024	24970	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77144	VN052024051927	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	184	31-05-2024	22424	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB

77145	VN052024051928	2.428E+14	01-05-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	185	31-05-2024	193123	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	ENGINEER, PUBLIC WORKS	PUNJAB
77146	VN052024051754	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	23-05-2024	695520	03249-DEPUTY CONTROLLER	DAM PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77147	VN052024051759	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	23-05-2024	1505580	03249-DEPUTY CONTROLLER	DAM PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77148	VN052024034368	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	59476	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77149	VN052024034369	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	70636	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77150	VN052024034370	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	278800	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77151	VN052024034371	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	57940	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77152	VN052024034372	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	57450	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77153	VN052024034373	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	78192	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77154	VN052024034374	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	02-05-2024	211262	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77155	VN052024034375	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	02-05-2024	224560	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77156	VN052024039461	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	02-05-2024	807247	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77157	VN052024034376	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	02-05-2024	668814	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77158	VN052024034377	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	02-05-2024	501280	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77159	VN052024034378	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	02-05-2024	488720	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77160	VN052024034379	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	02-05-2024	228374	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77161	VN052024034380	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	02-05-2024	242743	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77162	VN052024034381	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	02-05-2024	363839	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77163	VN052024034382	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	02-05-2024	336242	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77164	VN052024039462	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	02-05-2024	484327	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77165	VN052024039463	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	02-05-2024	3802847	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77166	VN052024045645	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	02-05-2024	118300	03249-DEPUTY CONTROLLER	DAM PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77167	VN052024039464	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	02-05-2024	551498	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77168	VN052024039465	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	02-05-2024	1109628	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77169	VN052024034383	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	02-05-2024	607276	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77170	VN052024034384	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	02-05-2024	101972	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77171	VN052024034385	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	02-05-2024	465114	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77172	VN052024034386	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	02-05-2024	976446	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77173	VN052024039466	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	02-05-2024	1875430	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77174	VN052024034387	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	02-05-2024	135962	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77175	VN052024034390	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	26	03-05-2024	3500	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77176	VN052024034365	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	1	02-05-2024	39655	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77177	VN052024034366	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	2	02-05-2024	1180	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77178	VN052024034367	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	3	02-05-2024	2271	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77179	VN052024034388	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	02-05-2024	495596	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77180	VN052024034389	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	02-05-2024	2029726	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77181	VN052024051728	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	16-05-2024	56361	03249-DEPUTY CONTROLLER	DAM PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

77182	VN052024045673	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	02-05-2024	141415	03249-DEPUTY CONTROLLER	DAM PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77183	VN052024051778	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	28-05-2024	82890	03249-DEPUTY CONTROLLER	DAM PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77184	VN052024034391	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	27	09-05-2024	9062	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77185	VN052024051781	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	28-05-2024	655500	03249-DEPUTY CONTROLLER	DAM PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77186	VN052024051782	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	28-05-2024	43200	03249-DEPUTY CONTROLLER	DAM PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77187	VN052024039518	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	61	08-05-2024	53766	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77188	VN052024039519	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	09-05-2024	102340	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77189	VN052024059176	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	28	13-05-2024	17259	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77190	VN052024059177	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	13-05-2024	7684	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77191	VN052024059178	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	30	13-05-2024	2454	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77192	VN052024059179	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	13-05-2024	3304	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77193	VN052024059180	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	13-05-2024	37028	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77194	VN052024059181	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	33	13-05-2024	20038	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77195	VN052024059182	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	34	13-05-2024	25038	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77196	VN052024059183	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	35	13-05-2024	23350	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77197	VN052024059184	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	36	13-05-2024	1123	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77198	VN052024059186	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	14-05-2024	444945	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77199	VN052024059185	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	14-05-2024	363794	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77200	VN052024053100	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	15-05-2024	57913	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77201	VN052024059187	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	39	15-05-2024	5000	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77202	VN052024059189	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	16-05-2024	3064	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77203	VN052024059188	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	16-05-2024	115826	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77204	VN052024059193	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	21-05-2024	9553	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77205	VN052024059196	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	48	31-05-2024	1143	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77206	VN052024059190	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	20-05-2024	39530	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77207	VN052024059191	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	21-05-2024	145377	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77208	VN052024059192	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	21-05-2024	219820	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77209	VN052024053107	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	77	20-05-2024	72644	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77210	VN052024059194	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	23-05-2024	9932	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77211	VN052024059195	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	28-05-2024	110358	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77212	VN052024059197	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	49	31-05-2024	1378	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77213	VN052024059198	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON MAJOR IRRIGATION	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	50	31-05-2024	3130	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77214	VN052024059199	2.428E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	51	31-05-2024	309400	CONTROLLER, FA & CAO	DAM PROJECT, CAMP CHD	ENGINEER, IRRIGATION,	HOSHIA
77215	VN052024040148	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	07-05-2024	58064	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
77216	VN052024020367	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	07-05-2024	69330	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
77217	VN052024040149	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	07-05-2024	113852	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
77218	VN052024033137	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	07-05-2024	138602	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDI

77219	VN052024045713	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	09-05-2024	50432	03451-EXECUTIVE ENGINEER	DIVISION (I.B) PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77220	VN052024020368	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	09-05-2024	332434	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77221	VN052024020372	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	09-05-2024	187232	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77222	VN052024033173	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	09-05-2024	774340	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARH
77223	VN052024020373	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	09-05-2024	165778	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77224	VN052024033174	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	09-05-2024	229656	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARH
77225	VN052024033175	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	09-05-2024	268510	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARH
77226	VN052024020374	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	09-05-2024	277599	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77227	VN052024020375	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	09-05-2024	208562	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77228	VN052024020376	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	09-05-2024	185968	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77229	VN052024020377	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	09-05-2024	178452	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77230	VN052024033168	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	09-05-2024	130892	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARH
77231	VN052024040152	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	09-05-2024	75490	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77232	VN052024020369	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	09-05-2024	68722	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77233	VN052024020370	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	09-05-2024	64750	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77234	VN052024020371	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	09-05-2024	44228	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77235	VN052024055871	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	13-05-2024	30060	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77236	VN052024053789	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	44	27-05-2024	4500	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77237	VN052024053790	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	45	27-05-2024	11870	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77238	VN052024053791	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	46	27-05-2024	16870	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77239	VN052024053760	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	15-05-2024	113852	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77240	VN052024053761	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	15-05-2024	58064	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77241	VN052024055873	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	15-05-2024	69330	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77242	VN052024059158	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	15-05-2024	138602	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARH
77243	VN052024053792	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	47	27-05-2024	31515	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77244	VN052024053793	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	48	27-05-2024	71024	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77245	VN052024053794	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	49	27-05-2024	87408	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77246	VN052024059171	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	60	27-05-2024	21115	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARH
77247	VN052024059172	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	61	27-05-2024	16423	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARH
77248	VN052024059173	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	15-WATER RESOURCES	NT	V	62	27-05-2024	20983	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARH
77249	VN052024059168	2.428E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	57	22-05-2024	9100	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	ENGINEER, IRRIGATION,	CHANDIGARH
77250	VN052024053781	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	36	22-05-2024	9100	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77251	VN052024055876	2.428E+14	01-05-2024	N	DC10	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	22	30-05-2024	45500	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
77252	VN052024045722	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	09-05-2024	1191437	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77253	VN052024051703	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	13-05-2024	656880	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77254	VN052024051704	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	13-05-2024	534060	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77255	VN052024014434	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	09-05-2024	8916	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARH

77256	VN052024039510	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	07-05-2024	24564	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77257	VN052024051768	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	27-05-2024	970000	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77258	VN052024014391	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	07-05-2024	18930	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77259	VN052024045725	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	09-05-2024	1150920	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77260	VN052024045726	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	09-05-2024	931300	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77261	VN052024045727	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	09-05-2024	559475	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77262	VN052024051711	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	13-05-2024	98430	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77263	VN052024039511	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	07-05-2024	27692	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77264	VN052024039512	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	07-05-2024	4004	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77265	VN052024014368	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	07-05-2024	20916	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77266	VN052024014392	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	07-05-2024	8186	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77267	VN052024014393	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	07-05-2024	29903	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77268	VN052024050940	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	14-05-2024	1736	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77269	VN052024014394	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	07-05-2024	869	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77270	VN052024014375	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	07-05-2024	17075	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77271	VN052024014376	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	07-05-2024	85705	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77272	VN052024014377	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	07-05-2024	11796	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77273	VN052024014395	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	07-05-2024	34913	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77274	VN052024014396	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	07-05-2024	6702	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77275	VN052024014369	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	07-05-2024	144600	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77276	VN052024051735	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	21-05-2024	869287	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77277	VN052024033140	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	07-05-2024	46226	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77278	VN052024014397	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	07-05-2024	217718	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77279	VN052024014378	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	07-05-2024	280599	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77280	VN052024014398	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	07-05-2024	14500	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77281	VN052024014399	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	07-05-2024	68188	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77282	VN052024014379	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	07-05-2024	87869	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG

77283	VN052024014400	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	07-05-2024	25668	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77284	VN052024014380	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	07-05-2024	74557	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77285	VN052024014381	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	07-05-2024	12300	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77286	VN052024014401	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	07-05-2024	111578	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77287	VN052024014370	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	07-05-2024	16000	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77288	VN052024050941	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	14-05-2024	16498	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77289	VN052024014402	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	07-05-2024	13490	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77290	VN052024014403	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	07-05-2024	19072	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77291	VN052024014404	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	07-05-2024	88825	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77292	VN052024014405	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	07-05-2024	74852	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77293	VN052024014406	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	07-05-2024	55292	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77294	VN052024050942	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	14-05-2024	9325	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77295	VN052024014407	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	07-05-2024	17899	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77296	VN052024050943	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	14-05-2024	14037	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77297	VN052024014408	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	07-05-2024	251316	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77298	VN052024014409	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	07-05-2024	51634	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77299	VN052024051762	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	23-05-2024	390302	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77300	VN052024045639	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	02-05-2024	48955	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77301	VN052024039503	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	03-05-2024	105420	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77302	VN052024039458	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	02-05-2024	213990	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77303	VN052024033161	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	03-05-2024	971434	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77304	VN052024020366	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	03-05-2024	376158	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	ION WORKS,
77305	VN052024040141	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-05-2024	260190	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77306	VN052024039494	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	03-05-2024	295858	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77307	VN052024039504	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	03-05-2024	20000	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77308	VN052024045653	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	02-05-2024	48955	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77309	VN052024020362	2.428E+14	01-05-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	OTHER MAINTENANCE EXPENDITURE	TO PUNJAB WATER RESOURCES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	15-WATER RESOURCES	NT	V	1	02-05-2024	6.7E+07	REGISTRAR (PSTC), IRRIGATION	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS,
77310	VN052024045643	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	02-05-2024	139000	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH

77311	VN052024045659	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	02-05-2024	129478	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77312	VN052024045660	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	02-05-2024	104268	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77313	VN052024045661	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	02-05-2024	129202	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77314	VN052024045729	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	09-05-2024	102154	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77315	VN052024045662	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	02-05-2024	55861	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77316	VN052024045663	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	02-05-2024	70966	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77317	VN052024045664	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	02-05-2024	66895	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77318	VN052024039495	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	03-05-2024	1642044	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77319	VN052024020363	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-05-2024	102340	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	ION WORKS,
77320	VN052024033154	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	03-05-2024	1942584	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77321	VN052024040142	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-05-2024	1201474	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77322	VN052024040143	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	03-05-2024	90008	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77323	VN052024039480	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	03-05-2024	54635	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77324	VN052024033150	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	03-05-2024	102832	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77325	VN052024040140	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-05-2024	252366	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77326	VN052024040139	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-05-2024	457630	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77327	VN052024039481	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	03-05-2024	2122422	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77328	VN052024039459	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	02-05-2024	5422226	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77329	VN052024033164	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	03-05-2024	1088842	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77330	VN052024033155	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	03-05-2024	97990	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77331	VN052024033156	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	03-05-2024	98160	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77332	VN052024033157	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	03-05-2024	122698	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77333	VN052024040144	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	03-05-2024	114104	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77334	VN052024033149	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	03-05-2024	103380	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77335	VN052024033135	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	06-05-2024	646870	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77336	VN052024033151	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	03-05-2024	821998	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77337	VN052024039496	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	03-05-2024	663168	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77338	VN052024039482	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	03-05-2024	558670	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77339	VN052024033158	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	03-05-2024	334016	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77340	VN052024033152	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	03-05-2024	126040	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77341	VN052024039493	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	03-05-2024	280442	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77342	VN052024033153	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	03-05-2024	426976	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77343	VN052024020364	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-05-2024	459312	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	ION WORKS,
77344	VN052024039483	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	03-05-2024	421685	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77345	VN052024039485	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	03-05-2024	6862	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77346	VN052024039497	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	03-05-2024	147846	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA

77347	VN052024039498	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	03-05-2024	1921872	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77348	VN052024033159	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	03-05-2024	889214	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77349	VN052024039499	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	03-05-2024	1203822	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77350	VN052024039460	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	02-05-2024	669600	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77351	VN052024039500	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	03-05-2024	39876	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77352	VN052024033160	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	03-05-2024	393430	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77353	VN052024039501	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	03-05-2024	955432	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77354	VN052024039502	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	03-05-2024	1274932	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77355	VN052024039478	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	02-05-2024	20000	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77356	VN052024033162	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	03-05-2024	97374	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77357	VN052024040146	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	03-05-2024	348316	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77358	VN052024014410	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	07-05-2024	1295	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77359	VN052024014411	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	07-05-2024	18250	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77360	VN052024014382	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	07-05-2024	1683	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77361	VN052024014412	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	07-05-2024	16357	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77362	VN052024014383	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	07-05-2024	21513	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77363	VN052024014384	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	07-05-2024	6486	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77364	VN052024014371	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	07-05-2024	5996	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77365	VN052024014385	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	07-05-2024	17839	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77366	VN052024014413	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	07-05-2024	4191	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77367	VN052024014414	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	07-05-2024	80342	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77368	VN052024014415	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	07-05-2024	6479	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77369	VN052024014416	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	07-05-2024	24361	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77370	VN052024014417	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	07-05-2024	31931	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77371	VN052024039505	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	03-05-2024	39800	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77372	VN052024040147	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	03-05-2024	122990	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77373	VN052024039506	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	03-05-2024	125992	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77374	VN052024033139	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	28	07-05-2024	13891	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77375	VN052024014418	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	07-05-2024	6540	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77376	VN052024033141	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	30	07-05-2024	9471	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77377	VN052024040145	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	03-05-2024	432976	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77378	VN052024033163	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	03-05-2024	117608	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH

77379	VN052024033136	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	06-05-2024	60883	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77380	VN052024014419	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	07-05-2024	11389	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77381	VN052024014372	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	07-05-2024	8904	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77382	VN052024014420	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	07-05-2024	22510	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77383	VN052024014421	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	07-05-2024	21916	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77384	VN052024045672	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	02-05-2024	37846	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77385	VN052024014422	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	07-05-2024	14640	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77386	VN052024014423	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	07-05-2024	7439	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77387	VN052024014386	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	07-05-2024	12041	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77388	VN052024014424	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	07-05-2024	16042	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77389	VN052024014281	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	03-05-2024	24862	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77390	VN052024014425	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	07-05-2024	26712	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77391	VN052024020365	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-05-2024	126432	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	ION WORKS,
77392	VN052024039507	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	03-05-2024	169500	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77393	VN052024039508	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	03-05-2024	1165398	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77394	VN052024014387	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	07-05-2024	27870	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77395	VN052024014426	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	07-05-2024	16893	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77396	VN052024014373	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	07-05-2024	25156	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77397	VN052024014427	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	07-05-2024	28950	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77398	VN052024014428	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	07-05-2024	2400	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77399	VN052024014388	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	07-05-2024	6289	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77400	VN052024014429	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	07-05-2024	9905	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77401	VN052024014430	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	07-05-2024	50232	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77402	VN052024014389	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	07-05-2024	8246	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77403	VN052024014374	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	07-05-2024	17385	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77404	VN052024014390	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	07-05-2024	13229	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77405	VN052024039479	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	02-05-2024	3067838	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77406	VN052024039509	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	03-05-2024	98260	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA

77407	VN052024035559	2.428E+14	01-05-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONSTRUCTION OF FIELD CHANNELS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	07-05-2024	8455343	EXECUTIVE ENGINEER (G.C.D.O.),	WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS,
77408	VN052024035556	2.428E+14	01-05-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	102-GHAGGAR BRANCH CANAL SYSTEM	CONSTRUCTION OF FIELD CHANNELS/LAYIN	0000-NO BUDGET HEAD	WATERCOURSES OF VILLAGE SATOJ,	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	03-05-2024	68	EXECUTIVE ENGINEER (G.C.D.O.),	WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS,
77409	VN052024035557	2.428E+14	01-05-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	101-SIRHIND FEEDER CANAL SYSTEM	REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	03-05-2024	3.3E+07	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS, PUNJAB,
77410	VN052024035558	2.428E+14	01-05-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONSTRUCTION OF FIELD CHANNELS ON KOTLA CANAL	0000-NO BUDGET HEAD	53-LOANS FROM NABARD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	03-05-2024	1.5E+08	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS, PUNJAB
77411	VN052024033166	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	09-05-2024	170398	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77412	VN052024033142	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	31	07-05-2024	4850	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77413	VN052024035560	2.428E+14	01-05-2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	102-GHAGGAR BRANCH CANAL SYSTEM	CONSTRUCTION OF FIELD CHANNELS/LAYIN	0000-NO BUDGET HEAD	WATERCOURSES OF VILLAGE SATOJ,	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	07-05-2024	1.4E+07	EXECUTIVE ENGINEER (G.C.D.O.),	WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS,
77414	VN052024050945	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	14-05-2024	8850	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77415	VN052024050946	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	14-05-2024	14478	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77416	VN052024050947	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	14-05-2024	24000	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77417	VN052024050948	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	14-05-2024	13420	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77418	VN052024050949	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	14-05-2024	8973	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77419	VN052024050950	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	14-05-2024	17882	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77420	VN052024050951	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	14-05-2024	5463	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77421	VN052024050952	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	14-05-2024	15116	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77422	VN052024050864	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	13-05-2024	49150	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77423	VN052024050851	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	13-05-2024	10171	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77424	VN052024050852	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	13-05-2024	8858	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77425	VN052024050953	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	14-05-2024	11014	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77426	VN052024050865	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	13-05-2024	1791	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77427	VN052024014532	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	09-05-2024	25608	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77428	VN052024053096	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	14-05-2024	35728	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77429	VN052024050866	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	13-05-2024	1638	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77430	VN052024050867	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	13-05-2024	2071	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77431	VN052024050868	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	13-05-2024	4732	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77432	VN052024039513	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	08-05-2024	24564	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA

77433	VN052024050853	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	13-05-2024	9531	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77434	VN052024014519	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	09-05-2024	5990	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77435	VN052024050854	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	13-05-2024	23538	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77436	VN052024014520	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	09-05-2024	9591	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77437	VN052024014521	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	09-05-2024	14306	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77438	VN052024014522	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	09-05-2024	13415	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77439	VN052024014523	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	09-05-2024	15430	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77440	VN052024040151	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	15-WATER RESOURCES	NT	V	13	09-05-2024	334767	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77441	VN052024039514	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	08-05-2024	42488	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77442	VN052024039515	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	08-05-2024	24686	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77443	VN052024014524	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	09-05-2024	14468	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77444	VN052024039516	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	08-05-2024	14483	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77445	VN052024050869	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	13-05-2024	18207	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77446	VN052024039517	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	60	08-05-2024	17438	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77447	VN052024050870	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	13-05-2024	10211	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77448	VN052024050855	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	13-05-2024	14488	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77449	VN052024050856	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	13-05-2024	10547	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77450	VN052024050900	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	13-05-2024	20458	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77451	VN052024014525	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	09-05-2024	3727	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77452	VN052024050871	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	13-05-2024	24030	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77453	VN052024050857	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	13-05-2024	24770	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77454	VN052024033169	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	35	09-05-2024	20968	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77455	VN052024033170	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	36	09-05-2024	24000	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77456	VN052024050872	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	13-05-2024	10243	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77457	VN052024050873	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	13-05-2024	9557	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77458	VN052024033171	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	37	09-05-2024	12417	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77459	VN052024050858	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	13-05-2024	13924	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77460	VN052024050874	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	13-05-2024	8109	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77461	VN052024050859	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	13-05-2024	18823	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG

77462	VN052024050901	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	13-05-2024	11524	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77463	VN052024033167	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	33	09-05-2024	7696	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77464	VN052024050875	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	13-05-2024	3695	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77465	VN052024050955	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	14-05-2024	3699	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77466	VN052024050876	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	13-05-2024	80725	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77467	VN052024033172	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	38	09-05-2024	7954	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77468	VN052024050860	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	13-05-2024	7000	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77469	VN052024050877	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	13-05-2024	31296	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77470	VN052024050878	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	13-05-2024	79097	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77471	VN052024050861	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	13-05-2024	39573	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77472	VN052024050879	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	13-05-2024	7583	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77473	VN052024050880	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	13-05-2024	6212	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77474	VN052024050862	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	13-05-2024	129905	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77475	VN052024050881	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	13-05-2024	57657	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77476	VN052024050863	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	13-05-2024	63830	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77477	VN052024040150	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	12	09-05-2024	50000	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77478	VN052024033176	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	42	09-05-2024	8284	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77479	VN052024039520	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	09-05-2024	14476	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77480	VN052024053098	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	14-05-2024	21600	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77481	VN052024055872	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	14-05-2024	13843	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	ION WORKS,
77482	VN052024053094	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	14-05-2024	5586	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77483	VN052024053095	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	14-05-2024	18000	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77484	VN052024055874	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	17-05-2024	727975	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	ION WORKS,
77485	VN052024059155	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	44	14-05-2024	9741	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77486	VN052024053762	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	17	16-05-2024	2317	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77487	VN052024053795	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	50	29-05-2024	2537	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77488	VN052024053796	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	51	29-05-2024	1000	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77489	VN052024053797	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	52	29-05-2024	6000	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77490	VN052024053763	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	16-05-2024	450	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77491	VN052024053764	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	19	16-05-2024	4000	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77492	VN052024053765	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	20	16-05-2024	10770	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77493	VN052024053798	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	53	29-05-2024	1885	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77494	VN052024053799	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	54	29-05-2024	1835	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI

77495	VN052024053800	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	55	29-05-2024	1845	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77496	VN052024053766	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	16-05-2024	9740	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77497	VN052024053767	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	22	16-05-2024	14600	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77498	VN052024053768	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	16-05-2024	7260	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77499	VN052024053769	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	24	16-05-2024	18022	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77500	VN052024053770	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	25	16-05-2024	23584	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77501	VN052024053771	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	26	16-05-2024	35175	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77502	VN052024053772	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	27	16-05-2024	96300	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77503	VN052024053773	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	28	16-05-2024	24786	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77504	VN052024053774	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	16-05-2024	11057	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77505	VN052024053775	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	30	16-05-2024	11238	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77506	VN052024053776	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	16-05-2024	24200	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77507	VN052024053782	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	37	22-05-2024	8181	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77508	VN052024059156	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	15-WATER RESOURCES	NT	V	45	14-05-2024	625000	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDI GARH
77509	VN052024078003	2.428E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	102-GHAGGAR BRANCH CANAL SYSTEM	CONSTRUCTION OF FIELD CHANNELS/LAYIN	0000-NO BUDGET HEAD	WATERCOURSES OF VILLAGE SATOJ,	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	15-05-2024	0	EXECUTIVE ENGINEER (G.C.D.O.),	WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS,
77510	VN052024078004	2.428E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	106-KOTLA BRANCH CANAL SYSTEM	CONSTRUCTION OF FIELD CHANNELS/LAYIN G OF UNDERGROUND PIPELINE	0000-NO BUDGET HEAD	WATERCOURSE OF UNDERGROUND PIPELINES OF BATHINDA BRANCH,	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	15-05-2024	0	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS, PUNJAB, CHANDI
77511	VN052024053099	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	15-05-2024	35120	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77512	VN052024053101	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	71	15-05-2024	19621	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77513	VN052024053102	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	15-05-2024	20992	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77514	VN052024059157	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	46	15-05-2024	31751	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDI GARH
77515	VN052024059169	2.428E+14	01-05-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	58	22-05-2024	61886	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDI GARH
77516	VN052024074563	2.428E+14	01-05-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	4702-CAPITAL OUTLAY ON MINOR IRRIGATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	AND OTHER SCHEMES FOR DEEP TUBEWELLS IN KANDI AREA NATIONAL BANK FOR	0000-NO BUDGET HEAD	INSTALLATION AND ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	16-05-2024	1.3E+08	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
77517	VN052024078005	2.428E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	201-COMMAND AREA DEVELOPMENT - WATER MANAGEMENT PROGRAMME	REJUVENATION /UP-GRADATION / RE-CONSTRUCTION OF MAIN BRANCHES OF WATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	16-05-2024	0	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS, PUNJAB, CHANDI GARH
77518	VN052024051301	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	611	17-05-2024	3910	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
77519	VN052024051122	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	612	17-05-2024	14488	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
77520	VN052024051164	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	654	17-05-2024	123248	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
77521	VN052024078006	2.428E+14	01-05-2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	201-COMMAND AREA DEVELOPMENT - WATER MANAGEMENT PROGRAMME	REJUVENATION /UP-GRADATION / RE-CONSTRUCTION OF MAIN BRANCHES OF WATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	17-05-2024	1.3E+07	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS, PUNJAB, CHANDI GARH
77522	VN052024053103	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	73	16-05-2024	27339	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA

77523	VN052024059159	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	16-05-2024	20764	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77524	VN052024051127	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	617	17-05-2024	9863	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77525	VN052024051128	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	618	17-05-2024	45779	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77526	VN052024051129	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	619	17-05-2024	29382	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77527	VN052024059160	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	49	17-05-2024	13885	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77528	VN052024051131	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	621	17-05-2024	14604	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77529	VN052024051132	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	622	17-05-2024	12551	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77530	VN052024051133	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	623	17-05-2024	6986	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77531	VN052024051134	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	624	17-05-2024	5328	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77532	VN052024051136	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	626	17-05-2024	6140	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77533	VN052024051139	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	629	17-05-2024	6204	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77534	VN052024051141	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	631	17-05-2024	27401	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77535	VN052024051143	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	633	17-05-2024	25677	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77536	VN052024051146	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	636	17-05-2024	10870	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77537	VN052024051147	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	637	17-05-2024	12269	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77538	VN052024051298	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	788	23-05-2024	52580	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77539	VN052024051149	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	639	17-05-2024	52580	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77540	VN052024051148	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	638	17-05-2024	14803	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77541	VN052024051130	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	620	17-05-2024	16859	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77542	VN052024051150	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	640	17-05-2024	47384	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77543	VN052024051151	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	641	17-05-2024	24874	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77544	VN052024051152	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	642	17-05-2024	5000	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77545	VN052024051299	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	789	23-05-2024	5845	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77546	VN052024051153	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	643	17-05-2024	12675	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77547	VN052024051154	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	644	17-05-2024	900	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77548	VN052024051155	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	645	17-05-2024	11745	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77549	VN052024051156	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	646	17-05-2024	12155	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG

77550	VN052024051157	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	647	17-05-2024	6408	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77551	VN052024051158	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	648	17-05-2024	7948	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77552	VN052024051159	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	649	17-05-2024	5488	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77553	VN052024051160	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	650	17-05-2024	13298	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77554	VN052024059163	2.428E+14	01-05-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	52	17-05-2024	8000	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77555	VN052024051161	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	651	17-05-2024	6910	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77556	VN052024053105	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	75	17-05-2024	18308	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77557	VN052024051765	2.428E+14	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	23-05-2024	92643	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77558	VN052024055875	2.428E+14	01-05-2024	N	DC10	A	Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	22-05-2024	5763	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	ION WORKS,
77559	VN052024053787	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	42	23-05-2024	9100	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77560	VN052024053788	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	43	23-05-2024	7415	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77561	VN052024053108	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	78	21-05-2024	13935	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77562	VN052024053109	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	79	21-05-2024	21600	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77563	VN052024053777	2.428E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	32	21-05-2024	3271	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77564	VN052024051253	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	743	22-05-2024	15072	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77565	VN052024053778	2.428E+14	01-05-2024	N	DC06	B	expenditure Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	33	21-05-2024	2791	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77566	VN052024051254	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	744	22-05-2024	25250	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77567	VN052024051255	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	745	22-05-2024	21913	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77568	VN052024051256	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	746	22-05-2024	44270	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77569	VN052024051257	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	747	22-05-2024	25270	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77570	VN052024051258	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	748	22-05-2024	13200	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77571	VN052024051259	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	749	22-05-2024	15200	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77572	VN052024051260	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	750	22-05-2024	95624	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77573	VN052024051261	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	751	22-05-2024	28398	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77574	VN052024051262	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	752	22-05-2024	54104	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77575	VN052024051263	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	753	22-05-2024	20432	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77576	VN052024051300	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	790	23-05-2024	8949	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77577	VN052024051264	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	754	22-05-2024	27916	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77578	VN052024051302	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	791	23-05-2024	21490	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG

77579	VN052024051304	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	793	23-05-2024	39000	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77580	VN052024053780	2.428E+14	01-05-2024	N	DC06	A	Allowances Vouchers	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	21-05-2024	29663	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77581	VN052024051307	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	796	23-05-2024	19806	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77582	VN052024053111	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	81	22-05-2024	8478	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77583	VN052024053783	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	38	22-05-2024	15000	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77584	VN052024053779	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	34	21-05-2024	68586	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77585	VN052024053784	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	39	22-05-2024	4174	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77586	VN052024059164	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	53	21-05-2024	507825	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77587	VN052024053785	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	40	22-05-2024	35488	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77588	VN052024059165	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	54	21-05-2024	64228	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77589	VN052024059166	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	55	21-05-2024	73676	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77590	VN052024059167	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	56	21-05-2024	130809	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDIGARH
77591	VN052024053112	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	82	22-05-2024	236043	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77592	VN052024051265	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	755	22-05-2024	28220	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77593	VN052024051266	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	756	22-05-2024	28042	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77594	VN052024051267	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	757	22-05-2024	23448	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77595	VN052024051268	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	758	22-05-2024	4987	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77596	VN052024051269	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	759	22-05-2024	20252	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77597	VN052024051323	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	812	23-05-2024	1854	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77598	VN052024051324	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	813	23-05-2024	9886	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77599	VN052024051325	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	814	23-05-2024	10173	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77600	VN052024051326	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	815	23-05-2024	14726	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77601	VN052024051327	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	816	23-05-2024	14451	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77602	VN052024051328	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	817	23-05-2024	38422	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77603	VN052024051329	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	818	23-05-2024	26105	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77604	VN052024053113	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	83	22-05-2024	17016	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77605	VN052024051394	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	883	27-05-2024	87903	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77606	VN052024053786	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	41	22-05-2024	12300	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77607	VN052024051342	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	831	23-05-2024	32248	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77608	VN052024051343	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	832	23-05-2024	29000	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
77609	VN052024053114	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	84	23-05-2024	123855	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA

77610	VN052024078008	2.428E+14	01-05-2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONSTRUCTION OF FIELD CHANNELS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	23-05-2024	0	EXECUTIVE ENGINEER (G.C.D.O.),	WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS,
77611	VN052024078009	2.428E+14	01-05-2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONSTRUCTION OF FIELD CHANNELS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	31-05-2024	5E+07	EXECUTIVE ENGINEER (G.C.D.O.),	WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS,
77612	VN052024053115	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	85	23-05-2024	81221	ASSITANT DESIGN	CIRCLE IRRIGATION	ENGINEER, IRRIGATION,	HOSHIA
77613	VN052024051344	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	833	23-05-2024	46492	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
77614	VN052024051377	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	866	24-05-2024	16018	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
77615	VN052024051375	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	864	24-05-2024	7240	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
77616	VN052024059174	2.428E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	63	27-05-2024	427700	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDI GARH
77617	VN052024059170	2.428E+14	01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	59	24-05-2024	34952	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDI GARH
77618	VN052024053801	2.428E+14	01-05-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	56	30-05-2024	10300	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB	ENGINEER, IRRIGATION,	CHANDI
77619	VN052024051441	2.428E+14	01-05-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	930	30-05-2024	57832	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
77620	VN052024059175	2.428E+14	01-05-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	64	31-05-2024	63700	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	ENGINEER, IRRIGATION	CHANDI GARH
77621	VN052024021702	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	06-05-2024	55736	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77622	VN052024021703	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	06-05-2024	62360	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77623	VN052024021704	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	06-05-2024	74776	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77624	VN052024021705	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	06-05-2024	273090	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77625	VN052024021706	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	06-05-2024	325024	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77626	VN052024021707	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	06-05-2024	742094	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77627	VN052024021713	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	06-05-2024	140344	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77628	VN052024051897	2.428E+14	01-05-2024	N	DC01	A	Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	154	23-05-2024	34510	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC WORKS	PUNJAB
77629	VN052024017726	2.428E+14	01-05-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	OF PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	17	02-05-2024	1365	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
77630	VN052024017727	2.428E+14	01-05-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	OF PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	18	02-05-2024	2476	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
77631	VN052024017728	2.428E+14	01-05-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	OF PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	19	02-05-2024	22500	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
77632	VN052024017731	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	OF PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	22	06-05-2024	75000	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
77633	VN052024017732	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	OF PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	23	06-05-2024	1099500	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
77634	VN052024017735	2.428E+14	01-05-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	OF PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	26	07-05-2024	506527	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
77635	VN052024017734	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	OF PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	25	07-05-2024	229998	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
77636	VN052024067392	2.428E+14	01-05-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	OF PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	34	13-05-2024	8987	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
77637	VN052024067399	2.428E+14	01-05-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	OF PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	41	14-05-2024	780	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
77638	VN052024067411	2.428E+14	01-05-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	OF PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	53	22-05-2024	6012	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
77639	VN052024067410	2.428E+14	01-05-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	OF PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	52	22-05-2024	51097	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB

77640	VN052024067412	2.428E+14	01-05-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	OF PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	54	22-05-2024	1155000	DIRECTOR, DEPARTMENT OF PLANNING	PLANNING CHANDIGARH	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
77641	VN052024045707	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	01-05-2024	1.3E+07	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77642	VN052024045708	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	01-05-2024	5269859	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77643	VN052024045709	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	01-05-2024	82800	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77644	VN052024045710	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	96	01-05-2024	35807	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77645	VN052024045711	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	01-05-2024	3410345	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77646	VN052024045730	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	04-05-2024	3202347	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77647	VN052024045731	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	04-05-2024	2088250	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77648	VN052024014570	2.428E+11	01-05-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	542	04-05-2024	9400	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77649	VN052024045732	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	146	04-05-2024	27988	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77650	VN052024045733	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	02-05-2024	5E+08	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77651	VN052024045734	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	02-05-2024	8.1E+07	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77652	VN052024045735	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	152	02-05-2024	641879	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77653	VN052024045736	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	02-05-2024	1.2E+07	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77654	VN052024014571	2.428E+11	01-05-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	573	02-05-2024	55000	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77655	VN052024045737	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	02-05-2024	3.1E+07	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77656	VN052024045738	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	02-05-2024	4.7E+07	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77657	VN052024051787	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	22-05-2024	1.7E+07	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77658	VN052024051788	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	22-05-2024	6885787	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77659	VN052024051789	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	22-05-2024	30447	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77660	VN052024051790	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	216	22-05-2024	140875	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77661	VN052024051417	2.428E+11	01-05-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	906	22-05-2024	11000	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77662	VN052024051791	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	22-05-2024	244478	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77663	VN052024051802	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	21-05-2024	3204949	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77664	VN052024051803	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	229	21-05-2024	1536323	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77665	VN052024051439	2.428E+11	01-05-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	928	21-05-2024	9400	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77666	VN052024051804	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	230	21-05-2024	27988	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77667	VN052024051805	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	231	21-05-2024	81991	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77668	VN052024051813	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	239	28-05-2024	5E+08	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77669	VN052024051814	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	240	28-05-2024	7.8E+07	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77670	VN052024051815	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	241	28-05-2024	609935	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77671	VN052024051816	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	242	28-05-2024	1.3E+07	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77672	VN052024051450	2.428E+11	01-05-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	939	28-05-2024	55000	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

77673	VN052024051817	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	243	28-05-2024	4.2E+07	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77674	VN052024051818	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	244	28-05-2024	5.5E+07	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77675	VN052024051819	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	245	16-05-2024	3.9E+07	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77676	VN052024051820	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	SUPERANNUATION AND RETIREMENT	OTHER RETIREMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	246	16-05-2024	1.2E+08	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77677	VN052024051821	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT BENEFITS	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	247	16-05-2024	170028	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77678	VN052024051822	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	248	16-05-2024	386901	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77679	VN052024051823	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	249	16-05-2024	2021624	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77680	VN052024051824	2.428E+11	01-05-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	250	16-05-2024	3538454	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	TREASURY & ACCOUNTS	MENT OF
77681	VN052024047020	3	01-05-2024	N	PN13	O	Pension Voucher	2100-MOHALI	OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	06-05-2024	1171620	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-	CHANDIGARH
77682	VN052024014232		01-05-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	10-05-2024	165000	DISTRICT TREASURY OFFICER	TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
77683	VN052024049388		01-05-2024	N	DC05	A	Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TO NON-GOVERNMENT	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	EDUCATION AND INDUSTRIAL	NT	V	18	08-05-2024	4992356	DIRECTOR, TECHNICAL	CHANDIGARH CHANDIGARH	TECHNICAL EDUCATION	PUNJAB
77684	VN052024060224		01-05-2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS	0000-NO BUDGET HEAD	05-BUS STAND AT ABOHAR (LOCAL GOVT.)	53-MAJOR WORKS	29-TRANSPORT	NT	V	2	20-05-2024	7300000	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
77685	VN052024058778		01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	9	14-05-2024	946	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
77686	VN052024058777		01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND PUBLIC RELATIONS	NT	V	8	13-05-2024	8878	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
77687	VN052024058337		01-05-2024	N	DC07	C	Medical Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	HUSBANDRY	NT	V	21	13-05-2024	6894	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
77688	VN052024058338		01-05-2024	N	DC07	C	Medical Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	REIMBURSEM	HUSBANDRY	NT	V	22	13-05-2024	27128	DEPUTY	HUSBANDARY	ANIMAL	PUNAJB
77689	VN052024058520		01-05-2024	N	DC07	F	Contingent Bill	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	EXPENSES	HUSBANDRY	NT	V	10	20-05-2024	1400	DEPUTY	HOSHIARPUR	DAIRY	PUNJAB
77690	VN052024058524		01-05-2024	N	DC07	F	Contingent Bill	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	14	22-05-2024	5707	DEPUTY	HOSHIARPUR	DAIRY	PUNJAB
77691	VN052024058523		01-05-2024	N	DC07	F	Contingent Bill	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	ELECTRICITY	HUSBANDRY	NT	V	13	22-05-2024	4663	DEPUTY	HOSHIARPUR	DAIRY	PUNJAB
77692	VN052024058522		01-05-2024	N	DC07	B	expenditure	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	AND	BUDGET	DETAILED	DOMESTIC	HUSBANDRY	NT	V	12	20-05-2024	1080	DEPUTY	HOSHIARPUR	DAIRY	PUNJAB
77693	VN052024058521		01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONARY AND	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	11	20-05-2024	2000	DEPUTY DIRECTOR	HOSHIARPUR HOSHIARPUR	DAIRY DEVELOPMENT	PUNJAB
77694	VN052024058844		01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	9	31-05-2024	41488	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	AND WARDEN, FISHERIES	PUNJAB
77695	VN052024058841		01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND FISHERIES	NT	V	6	13-05-2024	3171	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	AND WARDEN, FISHERIES	PUNJAB
77696	VN052024058842		01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND FISHERIES	NT	V	7	13-05-2024	4335	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	AND WARDEN, FISHERIES	PUNJAB
77697	VN052024058843		01-05-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND FISHERIES	NT	V	8	30-05-2024	1123	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	AND WARDEN, FISHERIES	PUNJAB
77698	VN052024057480		01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	17-05-2024	212112	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
77699	VN052024057479		01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	16-05-2024	218244	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
77700	VN052024060002		01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	24-05-2024	30862	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
77701	VN052024057821		01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	22-05-2024	12683	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
77702	VN052024057820		01-05-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	20-05-2024	1123	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
77703	VN052024060001		01-05-2024	N	DC06	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	15	20-05-2024	455000	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	ENGINEER, IRRIGATION,	CHANDI
77704	VN052024057483		01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	49	31-05-2024	9100	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
77705	VN052024058779		01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	10	22-05-2024	18200	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
77706	VN052024057482		01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	48	20-05-2024	9100	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
77707	VN052024057481		01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	47	20-05-2024	9100	DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT	RURAL DEVELOPMENT &	PUNJAB
77708	VN052024057478		01-05-2024	N	DC10	A	Allowances Vouchers	0800-HOSHIARPUR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	44	16-05-2024	9100	DISTRICT DEVELOPMEN	HOSHIARPUIR HOSHIARPUR	RURAL DEVELOPMENT &	PUNJAB
77709	VN052024075197		01-05-2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	21-05-2024	9.7E+07	ASSISTANT CONTROLLER	METROLOGY PATIALA	WEIGHT & MEASURES	PUNJAB
77710	VN052024053403		01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	102	24-05-2024	54600	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
77711	VN052024053405		01-05-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	A	104	24-05-2024	80200	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI

77712	VN052024024854		01-05-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	08-05-2024	3875	COMMANDING OFFICER, 1	NAYA NANGAL ROPAR	PUBLIC INSTRUCTIONS	, CHANDI
77713	VN052024078002		01-05-2024	N	DC06	F	Contingent Bill	SUSPENSE	ADMINISTRATION	MAJOR HEAD	AND COUNSELS	NEW DELHI	BUDGET	DETAILED	PROFESSION	JUSTICE	NT	V	3	09-05-2024	6380000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	
77714	VN052024078001		01-05-2024	N	DC06	F	Contingent Bill	SUSPENSE	ADMINISTRATION	MAJOR HEAD	AND COUNSELS	NEW DELHI	BUDGET	DETAILED	PROFESSION	JUSTICE	NT	V	2	09-05-2024	1050000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	
77715	VN052024078000		01-05-2024	N	DC06	F	Contingent Bill	SUSPENSE	ADMINISTRATION	MAJOR HEAD	AND COUNSELS	NEW DELHI	BUDGET	DETAILED	PROFESSION	JUSTICE	NT	V	1	09-05-2024	1010000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	
77716	VN052024077945		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	27	06-05-2024	24300	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77717	VN052024077986		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	68	22-05-2024	1373840	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77718	VN052024077995		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	77	31-05-2024	6185	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77719	VN052024077994		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	76	31-05-2024	4985	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77720	VN052024077992		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	74	30-05-2024	98378	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77721	VN052024077991		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	73	30-05-2024	11300	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77722	VN052024077989		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	71	30-05-2024	19800	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77723	VN052024077982		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	64	17-05-2024	5703	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77724	VN052024077980		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	62	16-05-2024	5015	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77725	VN052024077959		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	41	14-05-2024	11300	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77726	VN052024077951		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	33	09-05-2024	19500	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77727	VN052024077939		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	21	02-05-2024	672176	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77728	VN052024077975		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	57	16-05-2024	5924	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77729	VN052024077948		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	10-GENERAL ADMINISTRATION	NT	V	30	09-05-2024	540932	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77730	VN052024077957		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	10-GENERAL ADMINISTRATION	NT	V	39	13-05-2024	13411	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77731	VN052024077956		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	10-GENERAL ADMINISTRATION	NT	V	38	13-05-2024	11950	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77732	VN052024077949		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	10-GENERAL ADMINISTRATION	NT	V	31	09-05-2024	2500	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77733	VN052024077988		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	70	28-05-2024	141000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77734	VN052024077961		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	43	14-05-2024	120862	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77735	VN052024077960		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	42	14-05-2024	166374	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77736	VN052024077958		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	40	13-05-2024	48187	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77737	VN052024077973		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	55	16-05-2024	37501	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77738	VN052024077972		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	54	14-05-2024	37918	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77739	VN052024077971		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	53	14-05-2024	314153	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77740	VN052024077970		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	52	14-05-2024	43850	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77741	VN052024077969		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	51	14-05-2024	38256	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77742	VN052024077968		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	50	14-05-2024	15750	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77743	VN052024077967		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	49	14-05-2024	6258	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77744	VN052024077966		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	48	14-05-2024	1227	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77745	VN052024077965		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	47	14-05-2024	45084	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77746	VN052024077964		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	46	14-05-2024	3532	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77747	VN052024077963		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	45	14-05-2024	39216	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77748	VN052024077962		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	44	14-05-2024	5850	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77749	VN052024077944		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	10-GENERAL ADMINISTRATION	NT	V	26	06-05-2024	4381	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77750	VN052024077943		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	10-GENERAL ADMINISTRATION	NT	V	25	06-05-2024	10878	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77751	VN052024077942		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	10-GENERAL ADMINISTRATION	NT	V	24	06-05-2024	18400	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77752	VN052024077941		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	10-GENERAL ADMINISTRATION	NT	V	23	06-05-2024	19442	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY

77753	VN052024077933		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	10-GENERAL ADMINISTRATION	NT	V	15	02-05-2024	74870	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77754	VN052024077932		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	10-GENERAL ADMINISTRATION	NT	V	14	02-05-2024	206670	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77755	VN052024077931		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	10-GENERAL ADMINISTRATION	NT	V	13	02-05-2024	1143900	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77756	VN052024077930		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	10-GENERAL ADMINISTRATION	NT	V	12	02-05-2024	79097	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77757	VN052024077990		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	10-GENERAL ADMINISTRATION	NT	V	72	30-05-2024	19720	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77758	VN052024077984		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	10-GENERAL ADMINISTRATION	NT	V	66	20-05-2024	18821	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77759	VN052024077983		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	10-GENERAL ADMINISTRATION	NT	V	65	20-05-2024	19588	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77760	VN052024077981		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	10-GENERAL ADMINISTRATION	NT	V	63	17-05-2024	7753	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77761	VN052024077978		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	10-GENERAL ADMINISTRATION	NT	V	60	16-05-2024	8766	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77762	VN052024077977		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	10-GENERAL ADMINISTRATION	NT	V	59	16-05-2024	11694	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77763	VN052024077953		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	10-GENERAL ADMINISTRATION	NT	V	35	09-05-2024	87379	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77764	VN052024077952		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	10-GENERAL ADMINISTRATION	NT	V	34	09-05-2024	77373	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77765	VN052024077954		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	36	13-05-2024	120274	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77766	VN052024077955		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	10-GENERAL ADMINISTRATION	NT	V	37	13-05-2024	14343	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77767	VN052024077946		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	28	08-05-2024	991964	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77768	VN052024077987		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	69	24-05-2024	998821	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77769	VN052024077947		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	29	09-05-2024	170481	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77770	VN052024077940		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	22	03-05-2024	4719	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77771	VN052024077985		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	67	21-05-2024	34911	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77772	VN052024077976		01-05-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	58	16-05-2024	2100	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77773	VN052024077950		01-05-2024	N	DC01	C	Medical Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	32	09-05-2024	9250	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77774	VN052024077934		01-05-2024	N	DC01	C	Medical Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	16	02-05-2024	9894	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77775	VN052024077919		01-05-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	1	02-05-2024	18000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77776	VN052024077938		01-05-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	20	02-05-2024	1127500	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77777	VN052024077937		01-05-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	19	02-05-2024	463066	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77778	VN052024077936		01-05-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	18	02-05-2024	395466	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77779	VN052024077935		01-05-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	17	02-05-2024	1068316	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77780	VN052024077929		01-05-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	11	02-05-2024	579334	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77781	VN052024077928		01-05-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	10	02-05-2024	473804	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77782	VN052024077927		01-05-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	9	02-05-2024	470310	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77783	VN052024077926		01-05-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	8	02-05-2024	301627	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77784	VN052024077925		01-05-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	7	02-05-2024	206094	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77785	VN052024077924		01-05-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	6	02-05-2024	114232	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77786	VN052024077923		01-05-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	5	02-05-2024	109316	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77787	VN052024077922		01-05-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	4	02-05-2024	108796	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77788	VN052024077921		01-05-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	3	02-05-2024	83686	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77789	VN052024077920		01-05-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	2	02-05-2024	41806	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77790	VN052024077974		01-05-2024	N	DC01	B	expenditure Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	10-GENERAL ADMINISTRATION	NT	V	56	16-05-2024	1360	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77791	VN052024077979		01-05-2024	N	DC01	B	expenditure Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	10-GENERAL ADMINISTRATION	NT	V	61	16-05-2024	2005	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY

77792	VN052024077998		01-05-2024	N	DC07	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	OF ACCOUNTS AND TREASURIES	AND ACCOUNTS ORGANISATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	31-05-2024	4000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77793	VN052024077999		01-05-2024	N	DC07	A	Allowances Vouchers	1600-A C SUSPENSE	AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	31-05-2024	25500	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77794	VN052024076907		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	13	21-05-2024	1115	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77795	VN052024076913		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	19	30-05-2024	4146	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77796	VN052024076910		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	16	21-05-2024	985	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77797	VN052024076906		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	12	21-05-2024	3000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77798	VN052024076911		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	17	22-05-2024	4634	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77799	VN052024076912		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	18	30-05-2024	29450	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77800	VN052024076909		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	15	21-05-2024	19763	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77801	VN052024076902		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	8	02-05-2024	24194	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77802	VN052024076901		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	7	02-05-2024	25535	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77803	VN052024076900		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	6	02-05-2024	21791	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77804	VN052024076899		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	5	02-05-2024	11358	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77805	VN052024076908		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	14	21-05-2024	20489	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77806	VN052024076898		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	02-05-2024	601299	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77807	VN052024076897		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	02-05-2024	2155621	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77808	VN052024076896		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	02-05-2024	135981	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77809	VN052024076895		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	02-05-2024	241710	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77810	VN052024076905		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	11	02-05-2024	25502	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77811	VN052024076904		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	10	02-05-2024	6500	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77812	VN052024076903		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	9	02-05-2024	25262	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77813	VN052024076914		01-05-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	COMPUTERIZATIO N IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	20	30-05-2024	2475	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77814	VN052024076875		01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	5	31-05-2024	10620	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77815	VN052024076876		01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	6	31-05-2024	4016	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77816	VN052024076878		01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	8	31-05-2024	3470	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77817	VN052024076877		01-05-2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	7	31-05-2024	917	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77818	VN052024076874		01-05-2024	N	DC06	A	Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	31-05-2024	58400	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77819	VN052024076872		01-05-2024	N	DC06	A	Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	31-05-2024	124270	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77820	VN052024076873		01-05-2024	N	DC06	A	Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	31-05-2024	282878	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77821	VN052024076871		01-05-2024	N	DC06	A	Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	31-05-2024	113337	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
77822	VN052024078279		01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND PUBLIC RELATIONS	NT	V	7	03-05-2024	917	DIRECTOR, INFORMATION	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
77823	VN052024078278		01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND PUBLIC RELATIONS	NT	V	6	03-05-2024	2191	DIRECTOR, INFORMATION	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
77824	VN052024078276		01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND PUBLIC RELATIONS	NT	V	4	03-05-2024	8409	DIRECTOR, INFORMATION	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
77825	VN052024078277		01-05-2024	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	AND PUBLIC RELATIONS	NT	V	5	03-05-2024	1439	DIRECTOR, INFORMATION	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
77826	VN052024078275		01-05-2024	N	DC10	A	Allowances Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	3	03-05-2024	137382	DIRECTOR, INFORMATION	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
77827	VN052024078274		01-05-2024	N	DC10	A	Allowances Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	2	03-05-2024	23082	DIRECTOR, INFORMATION	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
77828	VN052024078273		01-05-2024	N	DC10	A	Allowances Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND PUBLIC RELATIONS	NT	V	1	03-05-2024	95750	DIRECTOR, INFORMATION	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
77829	VN052024078280		01-05-2024	N	DC10	B	expenditure Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND PUBLIC RELATIONS	NT	V	8	03-05-2024	660	DIRECTOR, INFORMATION	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
77830	VN052024078282		01-05-2024	N	DC10	B	expenditure Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND PUBLIC RELATIONS	NT	V	10	03-05-2024	660	DIRECTOR, INFORMATION	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB

77831	VN052024078281		01-05-2024	N	DC10	B	expenditure Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND PUBLIC RELATIONS	NT	V	9	03-05-2024	660	DIRECTOR, INFORMATION	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
77832	VN052024077997		01-05-2024	N	DC07	C	Medical Vouchers	1600-A C SUSPENSE	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	31-05-2024	12129	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77833	VN052024077996		01-05-2024	N	DC07	C	Medical Vouchers	1600-A C SUSPENSE	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	1	31-05-2024	11429	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
77834	VN052024077993		01-05-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	75	31-05-2024	154700	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY